

Master Plan Report (FINAL)

LOSSAN Central Coast Layover Facility (CCLF)

Prepared for:
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1 Section One – Introduction

1.1 Project Overview

The Los Angeles – San Diego – San Luis Obispo (LOSSAN) Rail Corridor Agency (Agency) proposes an expansion and/or relocation of the existing Amtrak layover track and facility in San Luis Obispo, at the northern end of the LOSSAN rail corridor to increase overnight layover and storage capacity to support the service goals and objectives outlined for the Pacific Surfliner in both the 2018 California State Rail Plan (State Rail Plan) and the LOSSAN Agency's Fiscal Year (FY) 2019-20 and 2020-21 Business Plan (Business Plan). The LOSSAN rail corridor is 351 miles in length and serves Metrolink and COASTER commuter trains, Amtrak intercity trains, and BNSF Railway and Union Pacific Railroad (UPRR) freight trains and is identified as the second most heavily traveled intercity passenger rail corridor in the nation.

San Luis Obispo is the northern terminus of Amtrak's Pacific Surfliner service ("Service"). Currently, one Pacific Surfliner train overnights each day in San Luis Obispo for an early morning departure the following day. Both the State Rail Plan and the LOSSAN Agency Business Plan identify growth in the service levels of the Pacific Surfliner to San Luis Obispo. As currently configured, the existing single-track facility does not have the capacity to accommodate any growth in service levels beyond the current service. The project will facilitate the maintenance of equipment at the northern terminus of the LOSSAN rail corridor. It will allow additional passenger trains to hold overnight, with no impact to the operations of the UPRR and allow a second, more convenient, morning departure from San Luis Obispo, subject to UPRR approval of the proposed schedule. It will also provide for the opportunity to hold and service additional train sets used for further expansion of the Service.

1.2 Purpose of Report

The purpose of this report is to clearly define the diverse functional requirements and area needs of the Central Coast Layover Facility (CCLF) and to serve as a basis of design for the facility, including discipline coordination and budget development. This report will include a facility programming/needs assessment, a site opportunities and constraint analysis, and a facility site and building master plan. Furthermore, this report will serve as a helpful tool to encourage stakeholder involvement during the review process and to verify data and assumptions.

1.3 Report Overview

As part of the planning process, this Basis of Design and Site Selection Report will document assumptions, design-planning theory, planning ratio, space needs, and other technical data pertaining to the unique functions and equipment required at the CCLF. Additionally, the report shall document other programmatic requirements and site layouts that will be master planned for the facility.

The final report shall consist of various sections and appendices. The following is a brief description of the contents of each section:

1.3.1 Section One - Introduction

Section One – Introduction describes the background of the overall project and gives an overview of the complete report.

1.3.2 Section Two - Basis of Design

Section Two – Basis of Design summarizes the qualitative planning issues noted during meeting sessions, including additional research and continued discussion with stakeholders. Noting each group utilizing the facility, this section also describes each group's hours of operation, responsibilities, staffing count, vehicle parking, vehicles maintained, and list of other key planning issues for consideration during future planning and design efforts.

1.3.3 Section Three - Space Needs Program

Section Three – Space Needs Program presents a detailed list of space requirements for each user group. This program intends to identify programmed spaces to fulfill future facility needs. Spaces are further defined by their quantity, area, and any additional remarks significant to design.

1.3.4 Section Four - Site Selection

Section Four – Site Selection presents the primary constraints and opportunities identified in each site being studied for LOSSAN CCLF. Multiple concepts are studied for each site to determine the most feasible location to develop and construct the facility.

1.3.5 Section Five - Site Master Planning Charrette

Section Five – Site Master Planning Charrette documents the Site Master Plan development by the Planning Team. These master plan concepts were conceived through various meetings and a virtual design charrette held with LOSSAN.

1.3.6 Section Six - Master Plan Concept: Basis of Design (BOD) Discipline Narratives

Section Six – Master Plan Concept: Basis of Design (BOD) Discipline Narratives delves into various design considerations defined per specific disciplines. All such considerations are based around the final preferred Master Plan Concept.

1.3.7 Section Seven - Phasing Considerations and Opinion of Cost

Section Seven - Phasing Considerations and Opinion of Cost addresses the challenges and opportunities associated with the construction of the facility, and its impact of overall construction cost. All such considerations are based around the final preferred Master Plan Concept.

1.3.8 Appendices

The appendices include supporting data, analyses, and other resources for reference. The appendices are as follows:

- Appendix A. Space Needs Program
- Appendix B. Programming Questionnaires
- Appendix C. Amtrak Space Needs Standards
- Appendix D. Design Vehicle Dimensions
- Appendix E. Test Fit Progressions
- Appendix F. Zoning
- Appendix G. Utility Data
- Appendix H. Geotechnical Data
- Appendix I. Floodplain Maps
- Appendix J. Property Data
- Appendix K. Hazardous Materials Memo
- Appendix L. Master Plan Concept: Advanced Conceptual Layouts
- Appendix M. Master Plan Concept: Phasing Exhibits
- Appendix N. Opinion of Cost

1.4 Acknowledgements

The Planning Team would like to acknowledge the efforts and contributions of the LOSSAN Agency, UPRR, Amtrak, SLOCOG, and the City of San Luis Obispo during the facility programming endeavor. Their enthusiastic and continued participation shall ensure the realization of the best Master Plan conceivable.

2 Section Two – Basis of Design

The purpose of this section is to document and define the quantitative and qualitative requirements for the project. Successful facility projects begin with the planning team gaining a clear and thorough understanding of the various functions and operations that need to be performed by the operators and employees within a facility. This understanding is a direct result of data collection, observation, and in-depth interviews with the staff related to different functions of the yard facility. Programming questionnaires were distributed and collected from stakeholders in July and August of 2019. Programming interviews for the CCLF were held in October and November of 2019 with the appropriate project stakeholders. The planning team utilizes these specific requirements, historic data from other similar sized projects, and applicable industry standards to develop a baseline for this project, which creates opportunities to increase the operational efficiency of the entire site and the safety of the facility.

This Basis of Design (BOD) is being developed for the facility master plan. It is expected that design and construction for the facility will be phased to align with the service need and available funding. The Space Needs Program and Basis of Design for the facility considers three phases of development. Phase 1 intends to meet or exceed the functionality of the existing layover facility and add layover capacity for at least one additional train. Phase 2 intends to capture all items identified as essential components of the ultimate facility. Phase 3 intends to add those features that would enhance operations and efficiency, but which are not mandatory. Based on this, the Phase 2 requirements are referenced throughout this section, as those requirements which are most likely to govern site selection. A full breakdown of the facility elements by all three phases can be found in Appendix A. Space Needs Program.

Because the features of the existing facility serve as a reference point for which functions must be included in Phase 1, they are documented here:

- A single 1100-foot long storage track
- Lighting
- Maintenance Roadway
- Ground Power
- Yard Air
- Drip pans with oil water separator
- Direct-to-Locomotive (DTL) fueling
- Diesel Exhaust Fluid (DEF) storage
- Storage building/shop and office space for Mechanical operations
- Potable and Non-potable water cabinets along storage track
- Sewage dumping stations
- Trash bins with access for trash trucks
- Security fencing and video surveillance system

The proposed facility will need to serve various unique user groups. This BOD is organized according to the specific needs of each of these groups. For CCLF, these groups include:

- Facility Operations
- Fleet Maintenance
- Parts Storeroom
- Yard and Service Areas

Group functions and facility needs specific to each group are defined in each of the following subsections.

2.1 Facility Operations

2.1.1 Function

Facility Operations is responsible for managing the onsite circulation of locomotive and coach rail vehicles.

2.1.2 Staffing

The facility will be designed with the capability to operate 24 hours a day and seven days a week; however, the actual service duration and peak hours will be determined based on service demands. The staff are assumed to operate in three shifts that are from 6 a.m. to 2:30 p.m., 2 p.m. to 10:30 p.m., and 10 p.m. to 6:30 a.m.

Table 2-1. Operations Staffing

Position	Phase 2 Program	Shift	Status
Transportation Manager	2	Day	Full-time
Administrative Support	1	Day	Full-time
Rail Vehicle Operators	24	Day	Full-time
Total	**27**		

Source: Space Needs Program

2.1.3 Key Planning Issues

Transportation Administration

- Transportation Manager shall have an enclosed, private office, with space for workstation, task chair, file storage cabinets/drawers, and guest chairs.
- Administrative Support members shall have space for a workstation, task chair, and file storage cabinets/drawers, adjacent to Transportation Manager's office.

Operators' Areas

- Provide Quiet Room equipped with multiple recliners to be occupied at least five hours at a time.

Shared Areas

- Provide Break Room equipped with tables, chairs, and kitchenette including refrigerator, microwave, water cooler, ice machine, and coffee bar.
- Provide Conference Room equipped with conference table and chairs and teleconference abilities.
- Provide Copy/Workroom/Supplies space for storage of general office supplies.

Support Areas

- Provide Lobby / Vestibule area to direct and control pedestrian traffic into main building.
- Provide Training Room – Operations equipped with conference table and chairs. Space can be shared with Conference Room.
- Provide Restrooms as required per Code.
- Provide Custodial Room with shelving and storage for site and building functions, including a mop sink.

Storage Areas

- Provide Secure File Storage area equipped with shelves and cabinets, adjacent to Administrative Support space.

2.2 Fleet Maintenance

2.2.1 Function

Fleet Maintenance is responsible for all service, inspection, and maintenance of locomotive and coach rail vehicles. Responsibilities also include cleaning the rail vehicles.

2.2.2 Staffing

The facility will be designed with the capability to operate 24 hours a day and seven days a week; however, the actual service duration and peak hours will be determined based on service demands. The staff are assumed to operate in three shifts that are from 6 a.m. to 2:30 p.m., 2 p.m. to 10:30 p.m., and 10 p.m. to 6:30 a.m.

Table 2-2. Fleet Maintenance Staffing

Position	Phase 2 Program	Shift	Status
Maintenance Manager	1	Day	Full-time
Maintenance Supervisor(s)	2	All	Full-time
Maintenance Technicians	10	All	Full-time
Total	**13**		

Source: Space Needs Program

2.2.3 Vehicles Maintained

Table 2-3. Locomotive and Coach Rail Vehicles

Vehicle Type	Phase 2 Program	Size (feet)
Locomotives	3	10’-0” x 70’-0”
Coaches	14	10’-2” x 85’-0”
Total	**17**	

Source: Space Needs Program

2.2.4 Key Planning Issues – Office Areas

Office Areas

- Maintenance Manager shall have an enclosed, private office, with space for workstation, task chair, file storage cabinets/drawers, and guest chairs.

- Maintenance Supervisor shall have an enclosed, private office, with space for workstation, task chair, file storage cabinets/drawers, and guest chairs.
- Maintenance Technicians do not require offices or workstations. Their toolboxes shall be located throughout the shop and storage areas.

Shared Areas

- Provide Manuals Library equipped with a computer workstation and adequate storage for manuals.
- Provide Break Room equipped with tables, chairs, and kitchenette including refrigerator, microwave, water cooler, ice machine, and coffee bar. Space can be shared with Operations.
- Provide Training Room – Operations equipped with conference table and chairs. Space can be shared with Operations.
- Provide Conference Room equipped with conference table and chairs. Space can be shared with Operations.

Support Areas

- Provide Men's Restrooms as required per Code.
    - Provide individual Technician Lockers. Assume 15 inches by 18 inches by 6 feet high lockers
- Provide Women's Restrooms as required per Code.
    - Provide individual Technician Lockers. Assume 15 inches by 18 inches by 6 feet high lockers
- Provide Hand Wash Sink / Emergency Eye Wash area located throughout shop and bay areas.
- Provide Custodial Room with shelving and storage for site and building functions, including a mop sink.

Storage Areas

- Provide Secure File Storage area equipped with shelves and cabinets, adjacent to Administrative Support space.

2.2.5 Key Planning Issues – Shop and Bay Areas

Specialty Shop Areas

- Provide Service and Inspection position equipped with lower level work area to inspect the underside of the rail vehicles.
- Provide Common Work Area which includes fixed equipment such as parts washers, drill presses, buffer/grinder, workbenches with a vise, abrasive blast cabinets, etc. Locate space centrally, which can be accessed by all repair positions.

- Provide Brake and Coupler shop equipped with fixed equipment such as drill presses, buffer/grinder, workbenches with a vise, etc. dedicated for all brake and coupling repair and service work.
- Provide Welding / Fabrication Shop equipped with equipment such as welders, welding table, screens, fume extractors, etc. dedicated for all welding and fabrication work.

Storage Areas

- Provide Secure Tool Crib equipped with peg boards, storage cabinets, etc. to store high valued tools. Locate adjacent to service and repair areas.
- Provide Toolbox Storage large enough to store all technicians' toolboxes overnight. Locate adjacent to service and repair areas.
- Provide Portable Equipment Storage large enough to store equipment such portable waste oil collection tanks, mobile work platforms, hydraulic jacks, etc. Locate near service and repair areas.
- Provide Lube/Compressor Room equipment with a compressor, dryer, and receiver, to provide compressed air all throughout service and repair areas. Locate near service and repair areas.

2.3 Parts Storeroom

2.3.1 Function

Parts Storeroom is responsible for storing and managing inventory of all parts required for rail vehicle service and maintenance.

2.3.2 Staffing

The facility will be designed with the capability to operate 24 hours a day and seven days a week; however, the actual service duration and peak hours will be determined based on service demands. The staff are assumed to operate in three shifts that are from 6 a.m. to 2:30 p.m., 2 p.m. to 10:30 p.m., and 10 p.m. to 6:30 a.m.

Table 2-4. Parts Storeroom Staffing

Position	Phase 2 Program	Shift	Status
Parts Clerk	1	Day	Full-time
Total	**1**		

Source: Space Needs Program

2.3.3 Key Planning Issues

Parts Storeroom

- Parts Clerk Office shall have a workstation, task chair, and file storage cabinets/drawers. Locate near Parts Window/Counter.
- Provide Parts Window/Counter to allow for technicians to receive parts.
- Provide Parts Storage area equipped with bulk storage racks, pallet racks, and shelving units.
- Provide Bulk Parts Storage area equipped with pallet racks.
- Provide High-Density Storage area equipped with vertical lift module (VLMs).
- Provide Shipping & Receiving Area, adjacent to Parts Storage

2.4 Yard and Service Areas

2.4.1 Key Planning Issues

Support Areas

- Provide Unisex Restrooms as required per Code.
- Provide Break Room equipped with tables, chairs, and kitchenette including refrigerator, microwave, water cooler, ice machine, and coffee bar. Space can be shared with Fleet Maintenance.
- Provide Custodial Room with shelving and storage for site and building functions, including a mop sink.
- Provide Data/Comm Room to support all major IT equipment required to support the entire facility.

Storage Areas

- Provide Storage Room equipped with racks and shelves for miscellaneous storage.
- Provide Lube/Compressor Room equipment with multiple compressors, dryer, and receiver, to provide compressed air all throughout service and repair areas. Locate near service and repair areas.
- Provide Cleaning Supplies / Vacuum Shelter equipped with racks and shelves for storing cleaning supplies.

Wash Areas

- Provide Vehicle Wash Bay to clean the exterior of all fleet vehicles. Space shall be equipped with an automated drive-through system.
- Provide Vehicle Wash Equipment Room to locate all other supplementary equipment associated with automated vehicle wash system.

2.5 Exterior Areas

2.5.1 Key Planning Issues

- Provide Fuel Islands equipped with fuel dispensers, which can serve two locomotives simultaneously.
- Provide Spill Collection Pans located under tracks to collect runaway waste oil spills.
- Provide Toilet Dump located on Fuel Island. Assumes small cabinet sized space with hose inlets.
- Provide Potable Water Cabinets located on Fuel Island. Assumes small cabinet sized space with hose inlets.
- Provide Trash/Recycling away from all building areas.
- Provide Scrap Metal Recycling away from all building areas.
- Provide Cardboard Recycling away from all building areas.
- Provide Bike Storage Racks adjacent to building entrance.

2.6 Programming Workshop

The Planning Team met with stakeholders on November 1, 2019 to discuss the programmatic elements. The following includes the highlights of the discussion:

- Locomotives can be operated from opposite ends as the service is push-pull.
- Only need one locomotive storage track for Phase 3
- Update staffing projections as follows:
  - Operations: six people per train, up to four trains during mid-day shift
  - Maintenance: two to three people per train, also responsible for cleaning/washing trains
- Need to provide multiple Quiet Room, to be used for more than five hours per day
- Break Room to be utilized as Lounge
- Parts Storage to include filters, hoses, brake shoes, and bottled water
  - Need a more complete list
- Expect occasional wheel/axle replacement
  - Shop areas to store at least four portable car jacks
- Need to provide ground power to shut off engine in shops and S&I area
- Need to provide onsite parking for all employees
- Train wash is needed in either Phase 1 or 2
  - Trackwork can be placed in Phase 1

3 Section Three – Space Needs Program

This section presents the Space Needs Program for the LOSSAN CCLF. Based on the required facility features described in the Basis of Design, the Space Needs Program illustrates the space requirements for efficient operations. The program is summarized at the end of this section, which includes projected square footage needs for building areas and exterior areas. These projected space needs are subtotaled to include site access, landscaping, and setbacks for total site acreage requirements.

3.1 Space Needs Staffing Summary

Staffing levels are crucial to planning efforts when determining the number of parking spaces, size of support facilities, and developing occupancy levels. The following is the summary of facility maintenance staffing levels for each group initially for a current fleet and a future projected fleet. These staffing projections were obtained directly from interview sessions and the Planning Team's knowledge of the LOSSAN CCLF. Refer to Section Two – Basis of Design and Appendix A. Space Needs Program for a more detailed breakdown of each department's staff.

Table 3-1. Staffing Summary

Position	Phase 2 Program	Shift	Status
Operations			
Transportation Manager	2	Day	Full-time
Administrative Support	1	Day	Full-time
Rail Vehicle Operators	24	Day	Full-time
Fleet Maintenance			
Maintenance Manager	1	Day	Full-time
Maintenance Supervisor(s)	2	All	Full-time
Maintenance Technicians	10	All	Full-time
Parts Storeroom			
Parts Clerk	1	Day	Full-time
Total	**41**		

3.2 Vehicle Parking Summary

Quantity of parking spaces has been calculated based on the understanding that the CCLF will service up to four (4) trains at one time, during peak demand.

3.2.1 Non-Revenue Fleet

Table 3-2. Parking Requirements

Vehicle Type	Phase 2 Program	Size (feet)	Parking Requirements
Forklift	1	10x10	Uncovered
Pickup Truck (F150)	1	10x20	Uncovered
Total	**2**		

Source: Space Needs Program
[a] State vehicles include Sedans, Minivans, Pickups, and Work Vans.

3.2.2 Employee Parking

Table 3-3. Parking Requirements

Vehicle Type	Phase 2 Program	Size (feet)	Parking Requirements
Operations	27	9x18	Uncovered
Fleet Maintenance	13	9x18	Uncovered
Parts Storeroom	1	9x18	Uncovered
Total	**41**		

Source: Space Needs Program
[a] State vehicles include Sedans, Minivans, Pickups, and Work Vans.

3.2.3 Miscellaneous Parking

Table 3-4. Parking Requirements

Vehicle Type	Phase 2 Program	Size (feet)	Parking Requirements
Accessible Parking	2	13x18	Uncovered
Motorcycle Parking	2	5x10	Uncovered
Visitor Parking	2	9x18	Uncovered
Clean Air / Electric Vehicle Parking	3	9x18	Uncovered
Total	**9**		

Source: Space Needs Program
[a] State vehicles include Sedans, Minivans, Pickups, and Work Vans.

3.3 Rule of Thumb Planning Ratio

The repair bay ratios are indicated in the following Table 3-5. Rule of Thumb Planning Ratio.

Table 3-5. Rule of Thumb Planning Ratio

Space	Ration or Space Standards
Service & Inspection Position	1 position for every 100 vehicles to be maintained
Wheel Truing Lathe Position	1 position for every 250 vehicles to be maintained
Materials Handling (Parts Storage)	2.5 SF and 1 SF per vehicle (based on fleet mix and use of some high density storage systems and mezzanine area)
Materials Handling (Large Parts Storage)	2.5 SF and 1 SF per vehicle (based on fleet mix and final parts room configuration)

[a] Square Feet (SF)

3.4 Space Standards

Space standards were applied to the Space Needs Program and generally apply to the Offices, Shops, Bays, and Vehicle Parking Areas. Area requirements in Shops and Storage Areas were derived from functional requirements and equipment space needs. The space standards listed below were utilized to develop the facility program and overall area requirements. The space standards are based on functional needs and requirements established through the design of other facilities, rules of thumb, and specific requirements of each functional group. The office area standards are as follows (see Table 3.D Space Standards).

Table 3-6. Space Standards

Area	Size
Office	
Private Office 1	150 SF office
Private Office 2	120 SF office
Workstation 1	64 SF workstation
Shop	
Service & Inspection Position	14,400 SF (20 x 720)
Wheel Truing Lathe Position	5,000 SF (25 x 200)
Parking	
Support Vehicles	200 SF (10 x 20)
Employee Vehicles	162 SF (9 x 18)
Visitor Vehicles	162 SF (9 x 18)
Accessible Parking	234 SF (13 x 18)

[a] Square Feet (SF)

3.5 Circulation Factors

The space requirements shown for each function are net usable area. By using the urban design approach to this development of the facility, the planning team will endeavor to minimize the amount of circulation necessary for an efficient facility. There are three Circulation Factors utilized in the Space Needs Program. These factors are Interior or Building Circulation, Parking Circulation, and Site Circulation Factor.

3.5.1 Interior or Building Circulation

This factor is applied to the program as a percentage of the total building square footage. It accounts for miscellaneous building spaces such as hallways, stairwells, custodial closets, mechanical, plumbing, and electrical rooms, wall thickness, structure (indicated in space needs program as “Circ/Mech/Elec/Struct - Net:Gross”), and access requirements. The following is a list of the factors (in general) that have been applied to the program:

Administrative Office Areas	35%
Training and Education Area	25%
Maintenance Office Areas	25%
Maintenance Support Areas	25%
Shop and Bay Areas	20%
Covered Service Areas	10%
Service Areas	10%

3.5.2 Parking Circulation

This factor is included to account for the drive aisles, walkways, islands, and other areas created by site and access inefficiencies. This factor can vary from 15 to 100 percent of the actual space occupied by a vehicle. For this project the following factors were applied:

Vehicle Parking Areas	100%

3.5.3 Site Circulation Factor

This factor is also applied to the program as a percentage of the total program square footage. It accounts for areas around buildings, site drive aisles, building access, and site access. For new construction, this factor typically ranges between 40 to 80 percent to account for all site inefficiencies. As such, the better the site conditions, access, easement, etc., the more efficient the site layout can become, reducing this factor significantly.

3.6 Space Needs Program and Summary

A summary of the Space Needs Program for the Central Coast Layover Facility (CCLF) is provided in Figure 3-1. Space Needs Program Summary. This summary table includes projected square footage needs for proposed building areas, covered areas, exterior areas, and parking areas. These projected space needs are subtotaled into net square

footage requirements and converted to the total site acreage requirements for the redeveloped facility and any potential residual land area. Site circulation, landscaping requirements, and total acres required are also shown.

The detailed Space Needs Program Summary begins with the identification of each space by name and a space standard (if applicable). The Phase 2 Program column represents spaces required to accommodate the fleet inclusively and operation for the Master Plan build out.

The Space Needs Program is used by the Planning Team to develop site master plan test fits on the potential sites in order to serve the Site Selection process. The SNP has also been used to develop the master plan on the selected site though a design charrette process with stakeholders.

Figure 3-1. Space Needs Program Summary

LOSSAN CCMF — **Space Needs Program**

San Luis Obispo, CA — **DRAFT Basis of Design Report**

LOSSAN CCMF Tuesday, October 29, 2019		Phase 1 (Meet/Exceed Existing) Qty. Staff	Phase 1 (Meet/Exceed Existing) Qty. Space	Phase 1 (Meet/Exceed Existing) Area (SF)	Phase 2 (Needs) Qty. Staff	Phase 2 (Needs) Qty. Space	Phase 2 (Needs) Area (SF)	Phase 3 (Wants) Qty. Staff	Phase 3 (Wants) Qty. Space	Phase 3 (Wants) Area (SF)
FLEET VEHICLES										
RAIL VEHICLE FLEET		0	3	80,360	0	5	150,920	0	6	219,520
BUILDING AREAS										
OPERATIONS		27	0	2,898	27	0	2,898	27	0	2,898
FLEET MAINTENANCE		13	0	2,030	13	0	2,040	13	0	2,040
FLEET MAINTENANCE SHOP & BAY AREAS		0	0	4,400	0	0	24,770	0	0	32,270
PARTS STOREROOM		1	0	1,575	1	0	2,220	1	0	3,235
YARD AND SERVICE AREAS		0	0	3,104	0	0	14,744	0	0	16,464
EXTERIOR AREAS										
COVERED AREAS		0	0	0	0	0	0	0	0	2,250
EXTERIOR AREAS		0	0	3,658	0	0	3,976	0	0	6,596
EXTERIOR PARKING AREAS										
UNCOVERED VEHICLE PARKING		0	2	600	0	2	600	0	2	600
EMPLOYEE / VISITOR PARKING		0	50	16,040	0	50	16,040	0	50	16,040
SUBTOTAL ALL AREAS		41		114,665	41		218,208	41		301,913
TOTAL SITE CIRCULATION	60%			68,799			130,925			181,148
GRAND TOTAL ALL AREAS		41		183,464	41		349,133	41		483,061
				Acres: 4.21			Acres: 8.01			Acres: 11.09

Note: The program merely captures items indicated on Programming Questionnaires. Further adjustments shall be made based on tentative Client Review Meetings.
Note: TOTAL SITE CIRCULATION includes program to ensure sufficient access to/from and around all areas onsite. This typically ranges between 40-80%, which conservatively leaves room for adjustments during Conceptual Design. Planning Team shall revise the percentage accordingly based on various site layouts options.

4 Section Four – Site Selection

The preferred site for the expanded facility has not yet been determined. One of the aims of this report is to aid in making that selection. This section in particular focuses on providing an analysis of the data collected to arrive at a recommended site.

4.1 Potential Sites

Potential sites to construct the facility outlined by LOSSAN were selected for study based on the following criteria:

- Potential sites needed to be accesible by rail and close enough to the terminal station in San Luis Obispo to provide reasonably efficient operation to and from the future facility. The planning team selected only sites within a 3-mile radius of the station.
- Based on a desired storage track length of 1000 feet, potential sites needed to be approximately 1500-feet long minimum.
- Ideally, the site would be adjacent to tangent mainline track.
- Potential sites needed to be open land, with no immediate plans for development.
- Consideration of expansion of the existing facility was required.

Based on these criteria, four sites were selected for evaluation. These sites are described in the following subsections.

4.1.1 Site 1 – Existing Facility

The first of these is an expansion of the existing layover facility adjacent to the San Luis Obispo Station. This site would encompass the existing facility and expand it to the west to include the current UPRR “Helper Track” adjacent to the two UPRR Main Tracks and siding running through the station. It would also expand the facility to the south, using land between the UPRR Main Tracks and siding and the pedestrian trail to the east. Total area of this site is approximately 5.5 acres.

Figure 4-1. Site 1 – Existing Facility



4.1.2 Site 2 – Roundhouse Site

The second site under consideration is the “Roundhouse Site,” a former Southern Pacific Railroad locomotive facility south of the existing station on the west side of the UPRR Main Tracks. The site extends from the existing station south to Francis Street, and uses land between the UPRR Main Tracks and the existing commercial and residential development to the west. Total area of this site is approximately 8.3 acres.

Figure 4-2. Site 2 – Roundhouse Site



4.1.3 Site 3 – Islay Hill Site

The third possible site is approximately 3 miles south of the San Luis Obispo Station. The site is on the west side of the UPRR right-of-way, along a single-track segment of the railroad, and would use land on an undeveloped parcel across the tracks from the Islay Hill. This site is located just south of an existing large single-family residential development. Total area of this site is approximately 24 acres.

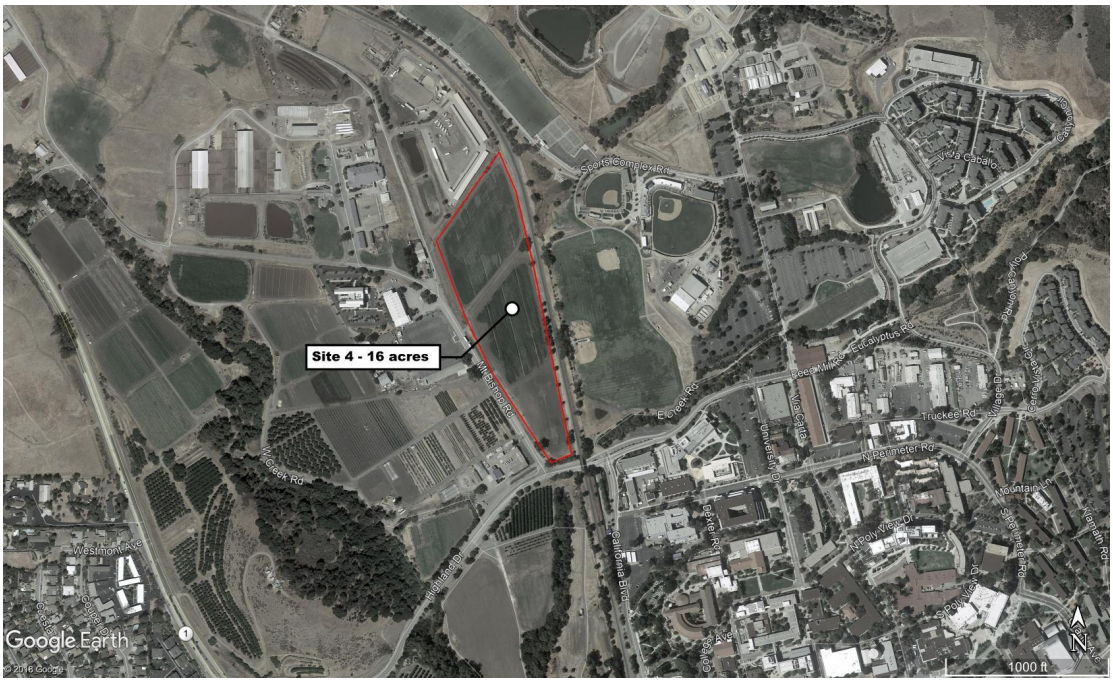
Figure 4-3. Site 3 – Islay Hill Site



4.1.4 Site 4 – Cal Poly SLO Site

The fourth potential site is located approximately 2.5 miles north of the San Luis Obispo Station. The site is on the west side of the UPRR right-of-way along a single-track segment of the railroad. The site is located on agricultural land adjacent to the main California Polytechnic State University (Cal Poly) San Luis Obispo campus and is owned by the California State University system. Total area of this site is approximately 16 acres.

Figure 4-4. Site 4 – Cal Poly SLO Site



4.2 Test Fits

The ‘test fit’ process applies the overall Space Needs Program to each of the proposed sites for the Central Coast Layover Facility (CCLF). This is done by assembling high-level sketches of the programmatic elements on each of the sites to perform a general spatial evaluation of required uses within the site boundary. This exercise is performed by the Planning Team to assist the Owner in identifying which site best satisfies their current and future needs, prior to performing a comprehensive site master planning effort.

The test fit process is an iterative one. The final iterations and insights gained are provided in this section. The complete progression of test fits on each site may be found in Appendix E. Test Fit Progressions. The summary and associated exhibits provided represent a brief overview of the feasibility study. Each exhibit included identifies a potential track layout and major program elements such as Service and Inspection (S&I) Positions, Shops/Staff Buildings, and Fleet and Employee Parking.

4.2.1 Site 1 – Existing Facility

Through review of the Space Needs Program, it is understood that Site 1, the Existing Facility Site, is not large enough to accommodate at least the Phase 2 components of the facility per this master plan. As a result, the master plan test fit process was not performed for this site.

4.2.2 Site 2 – Roundhouse Site

Overview

Trains enter and exit site from the northwest through a signalized turnout. An additional exit can be opened on the opposite side through a manual switch point. With the exception of a 1400-foot extended-length train, all trains can have the option of passing through the Train Wash or bypassing through Track 2 and Track 4. Track assignments are as follows:

- Track 1: Extended-length Storage
- Track 2: Service and Inspection (S&I) Position with lower level work area (Covered under canopy)
- Track 3: Servicing and Storage, and Train Wash
- Track 4: Servicing and Storage
- Track 5: Servicing and Storage
- Track 6: Locomotive Storage, Fueling, Sanding, and Wheel Truing Shelter.

Primary employee and visitor access to site is from Roundhouse Ave., with parking, Operations, Fleet Maintenance Offices, Shops, Parts Storeroom, and Storage Buildings towards the back of the site.

Observations

- Proximity of residential buildings to site will likely require a buffer zone along southwest property line to attenuate noise. With need of a buffer zone, all tracks will have to move towards main line and some facility features shown will need to be reconfigured or eliminated.
- Additional area along northwest will be required to accommodate space needed for signalized turnout.
- The site allows the possibility of a “drive through” facility with extension area in the northwest corner.

Figure 4-5. Site 2 – Concept 2.3



SITE 2 - 7.5 ACRES
CONCEPT-2.3

NORTH

Scale: 1" = 100'-0"

SITE 2 - TEST FIT

4.2.3 Site 3 – Islay Hill Site

Overview

Primary rail access to the site is through a signalized turnout at southeast. All trains have the option of passing through train wash or bypassing. Track assignments are as follows:

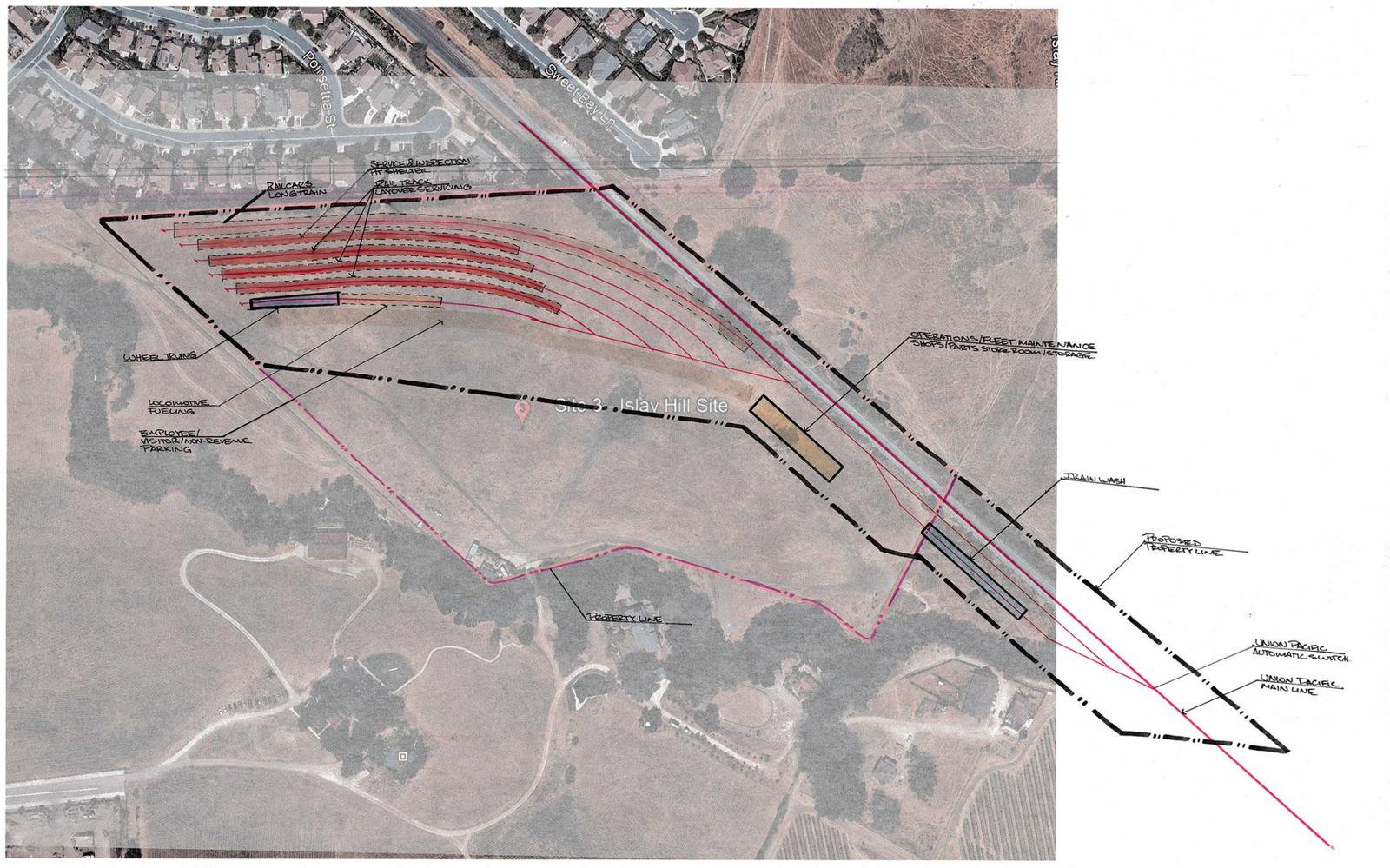
- Track 1: Extended-length Storage
- Track 2: Service and Inspection (S&I) Position with lower level work area (Covered under canopy)
- Track 3: Train Wash and Service and Storage
- Track 4: Servicing and Storage
- Track 4: Servicing and Storage
- Track 6: Locomotive Storage, Fueling, Sanding, and Wheel Truing Shelter.

Employee and visitors access site from the northwest corner of site, with parking along south property line. Operations, Fleet Maintenance Offices, Shops, Parts Storeroom, and Storage Buildings are centralized into a single location at the center of the site.

Observations

- Short length of track does not allow possibility of a “drive-through” facility, leaving site constrained to a single point of access/exit.
- The site shape requires at least one curve in the storage tracks to maximize capacity on the site. This increases construction costs and prevents clear lines of site down service aisles, both undesirable.
- Due to the location of the residential area at the north side of the site, a buffer area along north property line would have to be used for a tree line or other means to reduce noise from the facility.
- Available land on the south side of the site can be used for future development.

Figure 4-6. Site 3 – Concept 2.1



4.2.4 Site 4 – Cal Poly SLO Site

Overview

Primary rail access to the site is from the northwest corner through a signalized turnout. After entering site, all trains except a 1400-foot extended-length train have the option of passing through the train wash through Track 5 or bypassing through Track 4 to access tracks 2, 3, and 5, or bypassing through Track 6 to the other tracks except Track 1. Track assignments are as follows:

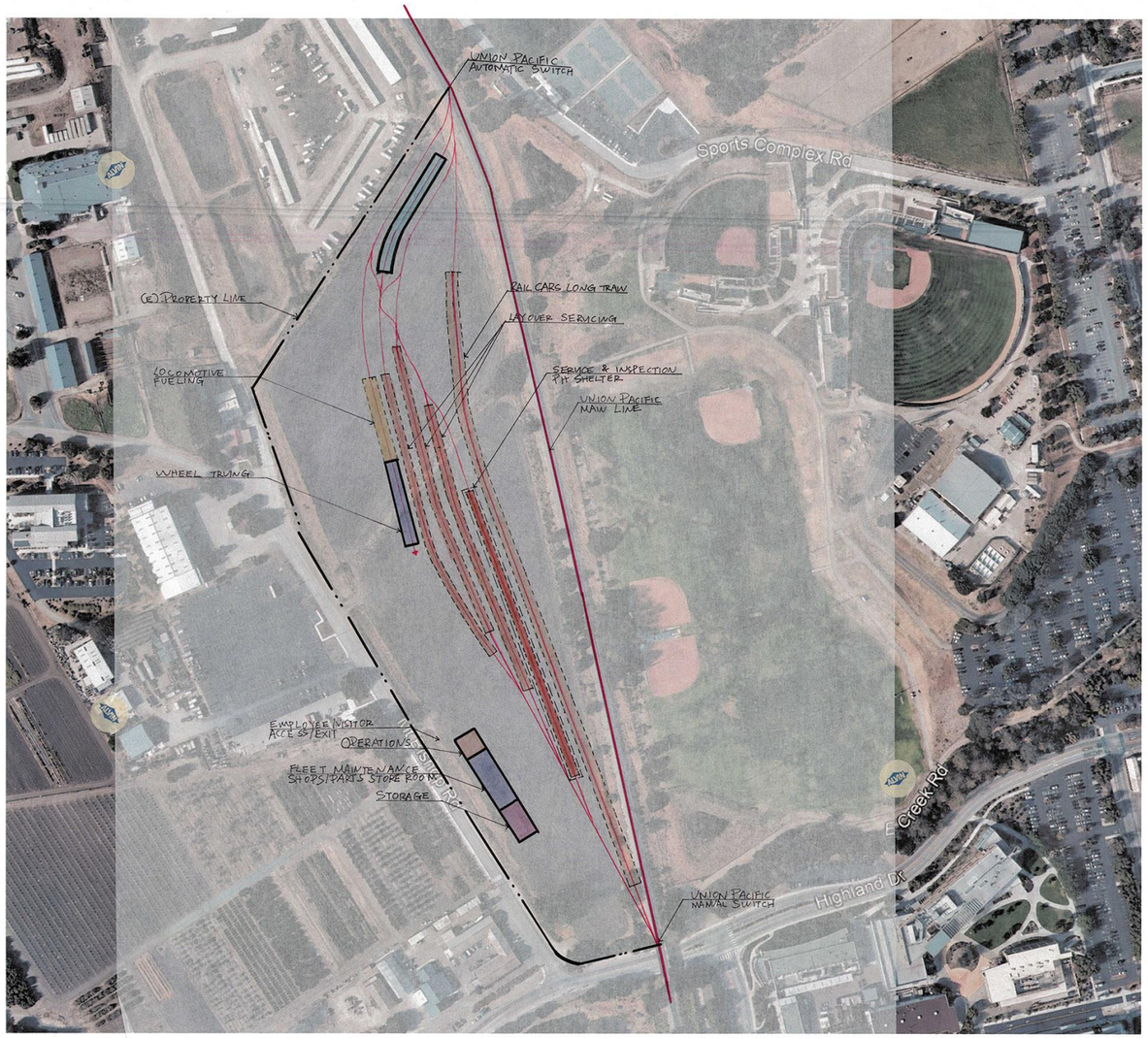
- Track 1: Extended-length Storage
- Track 2: Service and Inspection (S&I) Position with lower level work area (Covered under canopy)
- Track 3: Servicing and Storage
- Track 4: Servicing and Storage
- Track 5: Servicing and Storage, and train wash.
- Track 6: Locomotive Storage, Fueling, Sanding, and Wheel Truing Shelter

The existing entrance at southwest side of the site will be kept as Employee/Visitor access. Parking, Operations, Fleet Maintenance office, shops, parts store room, and storage buildings are located along the southwest property line.

Observations

- Topography of site will require extensive work to properly accommodate new facility.
- The northwest-southeast direction of the site is not long enough to build the straight tracks. Curved storage tracks are undesirable.
- Due to the location of the residential area along Mt. Bishop Road, a buffer area between the site and the residential area will be used to reduce noise from the facility.
- Additional area along northwest will be required to accommodate space needed for turnout.
- The site allows the possibility of a “drive through” facility.

Figure 4-7. Site 4 – Concept 2.0



SITE 4 - 16 ACRES

Scale: 1" = 100'-0"

SITE 4 - TEST FIT

4.3 Evaluation Methodology

In order to evaluate each site's potential viability as host of the proposed facility, an analysis of each site was performed in consistent categories across all sites. The categories were selected based on their ability to impact the successful implementation of the project. The categories against which each site was evaluated are:

- Union Pacific (UP) Operations
    - Union Pacific owns the rail lines on which the Pacific Surfliner service operates in this region. The proposed project must have the support of UP in order to connect to their tracks. Evaluation in this category was performed based on feedback received from UP to date. The selected alternative will ultimately need to be approved by UP prior to beginning design and environmental clearance.
- Facility Rail Operations
    - Evaluation in this category considered proximity to the existing terminal station (non-revenue move length), whether or not efficient yard operations could be achieved on the site (ability to switch tracks on site), and whether the site could accommodate a secondary access point to the main tracks.
- Future Expansion
    - Evaluation in this category was performed using a comparison of the Space Needs Program results to the total site size. Sites which could fit the Phase 3 program received an "optimal" score. Sites which could fit the Phase 2 program received a "moderate" score. Sites which could not fit at least the Phase 2 program were removed from consideration.
- Right of Way Availability
    - Evaluation in this category was based on whether or not the site is available to LOSSAN for purchase or lease.
- Adjacent Land Use
    - Evaluation in this category considered zoning and master planning categorization of sites as well as exiting adjacent uses.
- Environmental Resource Impact
    - Evaluation in this category considered whether the facility would impact environmentally sensitive habitats or resources.
- Utilities
    - Evaluation in this category considered availability of required utility services to the site as well as significant conflicts which would prompt relocation or protection of existing utilities.
- Site Access
    - Evaluation in this category considered the relative ease of accessing the site by employees and delivery vehicles. Sites with multiple existing access point by

local roads received an “optimal” score. Sites with a single access point by local roads received a “moderate” score. Sites with no existing connectivity to the local road network received a “challenging” score.

- Topography/Site Configuration
    - Evaluation in this category considered site topography and shape to the extent that significant infrastructure costs would be added in order to overcome existing grades, drainage, or other site characteristics.

Each site was graded in each of these categories as having an *optimal*, *moderate*, or *challenging* degree of difficulty in implementing the ideal project. Evaluation of each site was performed based on data gathered for each of the sites as well as through insights gained in the ‘test fit’ process.

4.4 Evaluation Results

Evaluation results by category for each site are provided in the following subsections. Observations about each site based on the final iteration of the test fit performed are included as well. Finally, this section concludes with a summary of the evaluation in tabular format to support a selection of a site for the facility.

4.4.1 Site 1 – Existing Facility

- Union Pacific (UP) Operations, *optimal*
    - UP is supportive of using and expanding the existing site.
- Facility Rail Operations, *moderate*
    - The site is directly across the main tracks from the existing station. Entrance to the facility requires moving north of the station to single-track territory and reversing into the facility. The very long and narrow shape of the site limits operational flexibility.
- Future Expansion, *FATAL FLAW*
    - Overall site size is approximately 5.5 acres, 2.5 acres below the size required in the Space Needs Program for the Phase 2 program. *This is considered a fatal flaw and rules out this site for consideration as the location of the ultimate facility.*
- Right of Way Availability, *challenging*
    - Right of Way is owned by UP and the City of SLO. The City currently hosts a bike and pedestrian trail along portions of the site. Mitigation of any impacts to the trail would be required.
- Adjacent Land Use, *challenging*
    - Site is zoned Service Commercial (C-S) with Special Consideration (S) and Historic (H) overlays. Site is immediately adjacent to single family homes, with limited space available for visual screening and noise mitigation.
- Environmental Resource Impact, *moderate*
    - Site is near 7 sites of concern with respect to HazMat.

- Utilities, *optimal*
    - Existing site already has utility connections and is adjacent to City utilities, simplifying additional required service.
- Site Access, *moderate*
    - Site has a single access point to the exsitng local road system.
- Topography/Site Configuration, *optimal*
    - Site is not within the 100-year floodplan.
    - Site is not within an earthquake fault zone. Moderate potential for liquefaction.
    - Site is generally flat and is not in 500 yr flood plain or seismic

Because the fatal flaw of the site being too small for the Phase 2 program was identified very early in the analysis, no test fit was performed for the existing site.

4.4.2 Site 2 – Roundhouse Site

- Union Pacific (UP) Operations, *optimal*
    - UP has expressed support for use of the Roundhouse Site. They favor its proximity to the existing station, the ability to use an existing turnout as the primary access point to the main track, and the fact that the station and layover facility will be on the same side of the tracks.
- Facility Rail Operations, *optimal*
    - This site requires the minimum non-revenue move from the station to the layover facility.
- Future Expansion, *moderate*
    - Overall site size is approximately 8.3 acres, providing enough space for the Phase 2, but not Phase 3, program as defined in the Space Needs Program.
- Right of Way Availability, *optimal*
    - UP owns the site and has expressed their support of its use as a layover and maintenance facility.
- Adjacent Land Use, *moderate*
    - Site is zoned Service Commercial (C-S) with Special Consideration (S) and Historic (H) overlays. Site is also in designated Railroad District. Site is immediately adjacent to apartments, but buffer space is available for visual screening and noise mitigation.
- Environmental Resource Impact, *moderate*
    - Site is near 7 sites of concern with respect to HazMat. In addition to the number of sites of concern identified in the environmental database review, the industrial history of the Roundhouse Site near the city center increases the risk of encountering unreported or undiscovered contamination associated with past land uses.

- The foundations of the former roundhouse are a valued feature of the site to the City, particularly in its Railroad District. Mitigation to preserve the history of the site will likely be needed.

- Utilities, *optimal*
  - The site location within the core of the City provides access to needed utility services. Utility maps provided by the City show limited potential for conflicts with existing utilities as most line surrounding the site do not cross it.
- Site Access, *optimal*
  - The site has at least 3 access points from existing local roads.
- Topography/Site Configuration, *optimal*
  - Average rail grade of 0.0%, which is ideal.
  - Site is not within the 500-year floodplain.
  - Site is not within an earthquake fault zone. Low to moderate potential for liquefaction.

4.4.3 Site 3 – Islay Hill Site

- Union Pacific (UP) Operations, *challenging*
  - UP has expressed a preference to use an existing connection to the main track as the primariy access point to the facility. Rail access to this site would require a new connection to the main track in single-track territory.
  - Primary access to the site would require a reversing move on the main track in single track territory, not unlike the move required to enter the existing layover facility.
- Facility Rail Operations, *challenging*
  - Site is 3 miles from terminal station, requiring a non-revenue move from the station each evening and another each morning to return to the station to begin revenue service.
  - Layout of the site requires that storage tracks be stub-ended, and likely curved. Due to stub-ended tracks, operational flexibility is limited.
- Future Expansion, *optimal*
  - Overall site size is approximately 24 acres, providing enough space for the entire Phase 3 program as defined in the Space Needs Program.
- Right of Way Availability, *moderate*
  - Land is privately owned property with two residences on it. Owner's desire to sell is unknown. Property is not listed for sale.
- Adjacent Land Use, *moderate*

- Site is outside City limits and surrounded by rural land on three sides and single family homes to the north. Buffer space is available for visual screening and noise mitigation.

- Environmental Resource Impact, *optimal/moderate*
  - Site is adjacent to a national wetland. Test fits suggest that ultimate configuration on this site may require impacts to the wetland.
  - Site is near 1 site of concern with respect to HazMat.
- Utilities, *challenging*
  - Site is outside city utility service area. Bringing required utility service to site would be challenging.
- Site Access, *challenging*
  - Site currently only has access by private dirt road.
- Topography/Site Configuration, *moderate*
  - Average rail grade of 1.0%, which will need to be mitigated with grading.
  - Site is not within the 500-year floodplain.
  - Site is not within an earthquake fault zone. Moderate potential for liquefaction.

4.4.4 Site 4 – Cal Poly SLO Site

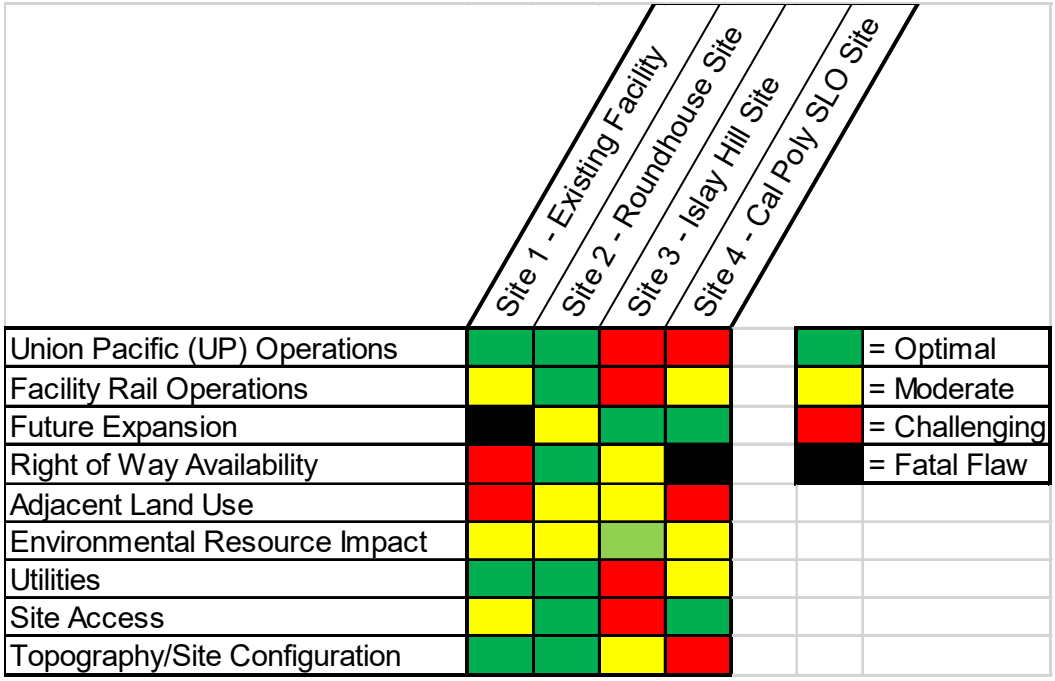
- Union Pacific (UP) Operations, *challenging*
  - UP has expressed a preference to use an existing connection to the main track as the primariy access point to the facility. Rail access to this site would require a new connection to the main track in single-track territory.
  - Current LOSSAN service ends at the San Luis Obispo station. Siting the facility at Cal Poly would add new passenger rail trains to UP's Coast Subdivision, north of the station.
- Facility Rail Operations, *moderate*
  - Site is approximately 3 miles from terminal station, requiring a non-revenue move from the station each evening and another each morning to return to the station to begin revenue service.
  - Site layout provides opportunities for efficient and flexible track configurations, though prevailing track grade may introduce operational complications if it cannot be fully mitigated.
- Future Expansion, *optimal*
  - Overall site size is approximately 16 acres, providing enough space for the entire Phase 3 program as defined in the Space Needs Program.
- Right of Way Availability, *FATAL FLAW*
  - Cal Poly owns the subject site and has expressed that they are not in support of placing a rail maintenance and layover facility on this site. Previous iterations of

their campus master plan included a parking structure here, and that plan has recently been modified to preserve this area as open space. *This is considered a fatal flaw and rules out this site for consideration as the location of the ultimate facility.*

- Adjacent Land Use, *challenging*
  - Site is outside City limits but subject to Cal Poly Master Plan. Site is surrounded by university campus and is master planned as open space.
- Environmental Resource Impact, *moderate*
  - The site is bisected by a national wetland.
  - The site is near 2 sites of concern with respect to HazMat.
- Utilities, *moderate*
  - Site position within the developed campus points to needed utility service being reasonably obtainable. Existing utility data was unavailable to the planning team.
- Site Access, *optimal*
  - The site has at least 3 access points from existing local roads.
- Topography/Site Configuration, *challenging*
  - Average rail grade of 2.0%, which is very steep for a rail yard and will need to be mitigated with grading and civil infrastructure.
  - Most of site is not within the 500-year floodplain, but the southernmost end of the site is within FEMA Zone A.
  - Site is not within an earthquake fault zone. Moderate potential for liquefaction.

4.5 Summary of Results

Figure 4-8. Site Selection Matrix



Based on the summary of results, the Roundhouse Site represents the fewest challenges to successful implementation of the Project.

5 Section Five – Site Master Planning Charrette

5.1 Introduction

The purpose of this section is to document the Site Master Plan development by the Planning Team. These master plan concepts were conceived through various meetings and a virtual design charrette held with LOSSAN agency staff and project stakeholders.

5.1.1 Charrette Goals

The Planning Team identified several goals that needed to be addressed in the Site Master Plan concepts. These goals guided the direction of the Planning Team as they developed each concept. The goals established for this effort are as follows:

- Meet the functional and operational requirements of the yard by addressing existing deficiencies
- Preserve existing fiber optic facility building structures onsite, but secure site from outside access
- Provide vehicular and pedestrian circulation that increases efficiency of inter-departmental interactions
- Implement phased construction to provide additional facility utility as funding becomes available for each phase
- Allow trains to be washed onsite, without fouling the UP main line
- Create a designated landscaping area with public integration opportunities
- Preserve designated portions of existing Roundhouse foundation

5.2 Charrette Development

5.2.1 Pre-Charrette Activities - “Hot-Start”

The Pre-Charrette Activities took place in June and early July of 2020 using a suite of tools that allowed web video conferencing (Webex), Computer Aided Design (Revit), and PDF Markup and Collaboration (Bluebeam Revu). This exercise was used by the Planning Team to develop preliminary site concepts and prepare for presenting these concepts to the stakeholders. During this effort, the Planning Team studied several concepts, narrowing them down to the following five for presentation to stakeholders: two concepts with buildings located adjacent to Wash track, two concepts with buildings separated by functions on site, and one concept with buildings co-located in one area near site entrance. These concepts are further described in the following section.

5.2.2 Master Plan Charrette

The Master Plan Charrette took place on July 14, 16, and 17, 2020 using the same remote work tools used for the Pre-Charrette Activities. This exercise was used by the

Planning Team to further develop the site master plan concepts selected at the end of the pre-charrette activities and present the concepts to the key stakeholders of the facility. Through this interactive work session, stakeholders are able to provide immediate feedback for the various concepts to the Planning Team, which is critical to the early planning and design of the facility.

The primary focus of the charrette was to develop the master plan concepts into a selected master plan for the facility. The discussion in this chapter focuses on that goal as advanced during the full group sessions that took place during the three days. Over the course of the charrette, much information concerning the basis of design for the facility was also shared in breakout sessions. This information helped to shape the master plan concepts, but is not fully recorded here in the interest of clarity. Further details of the basis of design are recorded in Section Six – Master Plan Concept: Basis of Design (BOD) Discipline Narratives.

The following notes capture the key events of each day and feedback received:

July 14, 2020 - Day One

The Planning Team began the day by introducing the Virtual Design Charrette platform, reviewing the Participants' Guide, and reviewing the five selected concepts developed during Pre-Charrette Activities.

The concepts were presented during the Pre-Charrette Activities Presentation with stakeholders and further refined based on their feedback.

Pre-Charrette Activities Presentation

COMMON ELEMENTS TO CONCEPTS PRESENTED

Certain elements were consistent in all concepts refined during Day One of the design charrette. These elements include:

- All buildings are new construction.
- All buildings meet programmatic requirements.
- All buildings are 55 feet wide, unless noted otherwise.
- Wheel Truing Building is one-story, with high ceiling, located at north end of site adjacent to San Luis Obispo (SLO) Railroad Museum parking lot.
    - 200-foot building length allows sufficient space to place a locomotive inside the building completely and close doors, while maintaining ample clearance necessary for any required servicing.
- Wheel Truing Parts Storage is located adjacent to Wheel Truing Building
- Fueling / Sanding Building is located at north end of the site, adjacent to the Wheel Truing Building, with above-ground tanks/containers.
- Wash Building is one-story, with high ceiling, located at the center of site, on westernmost track.
    - Wash Equipment Room is located adjacent to and approximately centered along the length of Wash Building.

- Maintenance of Way Building is one-story, with high ceiling, and located adjacent to Fleet Maintenance Shops Building.
- Cleaning Shelters are one-story, located further south from central yard, adjacent to storage tracks.
- 20-foot minimum buffer zone is allocated along the property line to the west of site for landscape and community outreach opportunities.
- Vehicle Parking (Employee, Visitor, Accessible, Clean Air/EV, Non-Revenue)
    - Parking quantities are presumed at full staff capacity and are located in Yard/Exterior Areas.
- Site Access
    - Keycard controlled access gate is located at primary entrance.
    - Primary Entrance/Exit to the site uses Roundhouse Avenue from the west end of the site.
    - Secondary Exit / Emergency Access is available from:
        - SLO Railroad Museum parking lot (extreme north end of site)
        - Public parking lot (west end of central yard of site)
        - Francis Avenue (extreme south end of site)
- Train Circulation on Site
    - Trains enter site from mainline turnout at north end of the site, pass through the Train Wash on the westernmost track.
    - Trains continue south passing the Wash Building onto tail track, then train reverses into either Service and Inspection (S&I) position or any of the storage tracks.
    - Trains would typically exit the yard through the north turnout, towards the San Luis Obispo Station
- Vehicle Circulation on Site
    - Vehicles enter the site using the gated primary entrance/exit from Roundhouse Avenue and drive south to Yard/Exterior Areas and park vehicles. Vehicles exit the site from Roundhouse Avenue as well.
    - All delivery vehicles enter from Roundhouse Avenue gate and drive to loading zone outside Wash Equipment Room near center of Wash Building. Vehicles exit using the primary entrance at Roundhouse Avenue.
    - Service roads are accessible from both north and south ends of the site and provide access to the storage tracks, as well as the property boundary on the west side of the mainline.

UNIQUE ELEMENTS BY CONCEPT

Elements that make each concept unique are provided below, listed by concept.

CONCEPT A *(SEE* FIGURE 5-1*)*

- Operations / Fleet Maintenance Building
  - Located at center of site, south of the existing roundhouse foundation, adjacent to Parts Storeroom, and Wash Building
  - Two-Story
- Fleet Maintenance Shops Building
  - Located at center of site, south of the existing roundhouse foundation, adjacent to Parts Storeroom Building, Wash Building, and Maintenance of Way (M.O.W.) Shop
  - One-story (high ceiling)
- Parts Storeroom Building
  - Located at center of site, south of the existing roundhouse Foundation, adjacent to Operations / Fleet Maintenance Building
  - One-story (high ceiling)

Figure 5-1 - Concept A



CONCEPT B (SEE* FIGURE 5-2*)

- Operations Building
  - Located at center of site, south of the existing roundhouse foundation, adjacent to Fleet Maintenance Building, Wash Building, and central courtyard
  - One-story
- Fleet Maintenance Building
  - Located at center of site, south of the existing roundhouse foundation, adjacent to Operations Building and Wash Building
  - One-story
- Fleet Maintenance Shops Building
  - Located at center of site, south of the existing roundhouse foundation, adjacent to Parts Storeroom Building, Wash Building, and Maintenance of Way (M.O.W.) Shop
  - One-story (high ceiling)
- Parts Storeroom Building
  - Located at center of site, south of the existing roundhouse foundation, adjacent to Fleet Maintenance Shops Building and central courtyard
  - One-story (high ceiling)

Figure 5-2 - Concept B



CONCEPT C (SEE FIGURE 5-3)

- Operations Building
  - Located at center of site, over the existing roundhouse foundation, adjacent to Fleet Maintenance Building
  - One-story
- Fleet Maintenance Building
  - Located at center of site, over the existing roundhouse foundation, adjacent to Operations Building
  - One-story
- Fleet Maintenance Shops Building
  - Located at center of site, south of the existing roundhouse foundation, adjacent to Parts Storeroom Building, Wash Building, and Maintenance of Way (M.O.W.) Shop
  - One-story (high ceiling)
- Parts Storeroom Building
  - Located at center of site, south of the existing roundhouse foundation, adjacent to Fleet Maintenance Shops Building
  - One-story (high ceiling)

Figure 5-3 - Concept C



CONCEPT D (SEE* FIGURE 5-4*)

- Operations / Fleet Maintenance Building
  - Located between main entrance and the existing roundhouse foundation
  - Two-Story
- Fleet Maintenance Shops Building
  - Located at center of site, south of the existing roundhouse foundation, adjacent to Parts Storeroom Building, Wash Building, and Maintenance of Way (M.O.W.) Shop
  - One-story (high ceiling)
- Parts Storeroom Building
  - Located at center of site, south of the existing roundhouse foundation, adjacent to Fleet Maintenance Shops Building and Wash Building
  - One-story (high ceiling)

Figure 5-4 - Concept D



CONCEPT E (SEE FIGURE 5-5)

All buildings are located in the area of the main entrance and the existing roundhouse foundation and clustered to form a single building

- Operations Building
  - Adjacent to main entrance, and Fleet Maintenance Building
  - One-story
- Fleet Maintenance Building
  - Adjacent to Operations, Parts Storeroom, and Fleet Maintenance
  - One-story
- Fleet Maintenance Shops Building
  - Adjacent to Fleet Maintenance, Parts Storeroom, and Maintenance of Way (M.O.W.) Shop
  - One-story (high ceiling)
- Parts Storeroom Building
  - Adjacent to Fleet Maintenance and Fleet Maintenance Shops
  - One-story (high ceiling)

Figure 5-5 - Concept E



STAKEHOLDER Q & A SESSION

General Questions

- Do both scenarios include bike path? Is the yard enclosed and gated? What happens to the old layover site? (SLOCOG)
    - Yes, Bike path is included and protected. Lease of existing site is currently with Amtrak and a determination has not yet been made on the final disposition of the current layover site. It could potentially be retired.
- Does this design provide for a future UP 3rd main line? (UP)
    - This design provides space for a future maintenance road on the west side of the main tracks. Space for an additional track would be on the east side of the existing tracks.
- From the train wash location, what is the length in the clear, of the train to get into each of the storage tracks? (Amtrak)
    - Approximately 750’ clear to allow for a full train set to clear the wash track turnout and enter any of the proposed storage tracks.
- Can the wash be moved towards the entrance of the yard at the north end to eliminate the reverse move? (Amtrak)
    - This was previously studied, but created issues clearing the mainline while the train travels through the wash.
- Can you give the capacity (in # trainsets) of this facility – proposed build and future? (UP)
    - At least two in the first phase, ultimately four to five trainsets.

STAKEHOLDER DIRECTIONS

- Add street names to all concepts (City)
- Increase the minimum green buffer zone on the west property line by 10 feet to make it 30 feet total (City)

Day 1 Concept Presentation

The following concepts were presented during the end of Day 1 Presentation to stakeholders after further refinements from Pre-Charrette Activities Presentation. Elements remain mostly the same as the morning session with a few changes as indicated below.

CONCEPT A.1 (SEE FIGURE 5-6)

- Similar to previous Concept A
- Widths of buildings at southern yard were reduced and buffer area width was increased to 30 feet to provide more opportunities for landscape and the planned bike path.

Figure 5-6 - Concept A.1



CONCEPT B.1 (SEE FIGURE 5-7)

- Similar to previous Concept B
- Widths of buildings at southern yard were reduced and buffer area width was increased to 30 feet to provide more opportunities for landscape and the planned bike path.

Figure 5-7 - Concept B.1



CONCEPT C.1 (SEE FIGURE 5-8)

- Similar to previous Concept C
- Widths of buildings at southern yard were reduced and buffer area width was increased to 30 feet to provide more opportunities for landscape and the planned bike path.

Figure 5-8 - Concept C.1



CONCEPT D.1 (SEE FIGURE 5-9)

- Similar to previous Concept D
- Widths of buildings at southern yard were reduced and buffer area width was increased to 30 feet to provide more opportunities for landscape and the planned bike path.

Figure 5-9 - Concept D.1



CONCEPT E.1 (SEE FIGURE 5-10)

- Similar to previous Concept E
- Widths of buildings at southern yard were reduced and buffer area width was increased to 30 feet to provide more opportunities for landscape and the planned bike path.

Figure 5-10 - Concept E.1



STAKEHOLDER Q & A SESSION

General Comments

- Industrial wastewater not allowed to go directly into city line. Stormwater treatment and retention requirements will be per the City of San Luis Obispo code.
- Excavation will likely uncover contaminated soil on site. Recent 8" sewer installation in 2011 on site encountered soil contamination (asbestos and hydrocarbon).
- Has this site been closed with a No Further Action determination by the State of CA Department of Toxic Substances Control? Are there any existing land use covenants/deed restrictions? This was not indicated in the Environmental Data Resources, Inc. (EDR) reports obtained during site selection. A Phase I Environmental Site Assessment (ESA) will be performed during the next phase of work.
- UP requests that space be preserved for future maintenance road and future third main line track.
- Noise and light pollution is a concern that would need to be addressed.
- Landscape irrigation, fire hydrants, and buildings would require separate water meters.
- If there were any equipment powered by natural gas, there would be additional requirements.
- Make connection between existing bike path that ends at Train Museum parking lot and the entrance at Francis Street.

Concept A.1

- Placement of buildings away from the existing residential buildings adjacent to the west property line is preferred.

Concept B.1

- Placement of buildings away from the existing residential buildings adjacent to the west property line is preferred.

Concept C.1

- Placement of buildings on site away from residential buildings adjacent to west property line is preferred.

Concept D.1

- Two story building near entrance allows close access from main entrance

Concept E.1

- Clustered organization of buildings allows short walking distance from parking to buildings.

- Building location blocks views from adjacent residential building

STAKEHOLDER DIRECTIONS

- Concepts D.1 and E.1 will be discarded for further studies due to significant perceived impact on existing Roundhouse foundation area and proximity of buildings to existing residential structures.
- Planning Team shall continue to further develop Concepts A.1, B.1, and C.1.
- Concepts should indicate a continuous bike/pedestrian path along west property line and connect north and south end. Include pedestrian scale lighting per City standards.
- Concepts should identify optimum location for emergency generator, considering potential noise concerns.
- Concepts should indicate service roads to and from tracks, including connections to the site entrances/exits.
- Verify Americans with Disabilities Act (ADA)/ Electric Vehicle (EV) parking requirements are accounted for in concepts.
- Wheel Truing Building needs to be shortened to create more landscape area at the north end of the site.

July 16, 2020 - Day Two

The Planning Team began the day by further developing the selected three concepts based on the discussion from the previous day.

Common Elements to Concepts Presented

Certain elements were consistent in all concepts carried forward into Day Two for further refinement:

- All buildings are new construction.
- All buildings meet program requirements
- Wheel Truing Building
    - Located at north end of site next to train museum parking lot.
    - Single track
    - One-story (high ceiling)
    - Building length reduced to 60 feet
- Wheel Truing Parts Storage is located at end of track, 60 feet away from Wheel Truing Building
- Fueling / Sanding Building was moved from north end of site to central area north of the Wash Building. Dispensing is done through a bridge with drops at each locomotive storage position.
- Wash Building

  - Located at center of site as far south as possible along portion of westernmost track.
  - Wash Equipment room located adjacent to and approximately centered along the length of wash building
  - One-story (high ceiling)
  - Single Track
- Maintenance of Way Building
  - Adjacent to Fleet Maintenance Shops Building
  - One-story (high ceiling)
- Fueling / Sanding Building
  - Located at north end of the side, adjacent to Wheel Truing Building
  - One-story / Above Ground Containers.
- Cleaning Shelters
  - Located south of the Wash building and Storage positions.
  - One-story
- Site Access
  - Keycard controlled access gate is located at primary entrance.
  - Primary Entrance/Exit to the site uses Roundhouse Avenue from the west end of the site.
  - Secondary Exit / Emergency Access is available from:
    - SLO Railroad Museum parking lot (extreme north end of site)
    - Public parking lot (west end of central yard of site)
    - Francis Avenue (extreme south end of site)
- Train Circulation on Site
  - Trains enter site from mainline turnout at north end of the site, pass through the Train Wash on the westernmost track.
  - Trains continue south passing the Wash Building onto tail track, then train reverses into either Service and Inspection (S&I) position or any of the storage tracks.
  - Trains would typically exit the yard through the north turnout, towards the San Luis Obispo Station
- Vehicle Circulation on Site
  - Vehicles enter the site using the gated primary entrance/exit from Roundhouse Avenue and drive south to Yard/Exterior Areas and park vehicles. Vehicles exit the site from Roundhouse Avenue as well.

  - All delivery vehicles enter from Roundhouse Avenue gate and drive to loading zone outside Wash Equipment Room near center of Wash Building. Vehicles exit using the primary entrance at Roundhouse Avenue.
  - Service roads are accessible from both north and south ends of the site and provide access to the storage tracks as well as the property boundary on the west side of the mainline.
- Landscape Buffer Zone
  - 30 foot buffer zone along west property line, except along service road from emergency entrance on north end of the site.
  - Consolidate wide buffer zone along east side of main line in existing open space
  - Extension of train museum bike path along west property line spanning from north end to Francis Avenue on south end

Concept A.2 (See Figure 5-11)

- Similar to previous Concept A.1
- Emergency Generator
  - Located adjacent to Maintenance of Way building and service road
- Parking (Employee, Visitor, Accessible, Clean Air/EV, Non-Revenue)
  - Parking Count:53
  - Parking Configuration: Single loaded

Figure 5-11 - Concept A.2



Department Legend

- Operations/Fleet Maintenance
- Fleet Maintenance Shop & Bay Areas
- Yard and Service Bay
- Exterior Areas

Concept B.2 (See Figure 5-12)

- Similar to previous Concept B.1
- Emergency Generator
  - Located adjacent to Maintenance of Way building and service road
- Parking (Employee, Visitor, Accessible, Clean Air/EV, Non-Revenue)
  - Parking Count:50
  - Parking Configuration: Single loaded

Figure 5-12 - Concept B.2



Department Legend

- Operations
- Fleet Maintenance
- Fleet Maintenance Shop & Bay Areas
- Yard and Service Bay
- Exterior Areas

Concept C.2 (See Figure 5-13)

- Similar to previous Concept A.1
- Emergency Generator
  - Located over the old roundhouse foundations, between main access from Roundhouse Avenue and the Operations building.
- Parking (Employee, Visitor, Accessible, Clean Air/EV, Non-Revenue)
  - Parking Count:49
  - Parking Configuration: Single loaded

Figure 5-13 - Concept C.2



Department Legend

- Operations
- Fleet Maintenance
- Fleet Maintenance Shop & Bay Areas
- Yard and Service Bay
- Exterior Areas

Stakeholder Q & A Session

GENERAL QUESTIONS

- Is there a plan regarding the roundhouse? An interpretive area? (City)
    - Yes, it will be preserved and used more as a community space, to be explored by Landscape.
- What is the height of the tallest building? (SLOCOG)
    - 27 feet.
- If noise is an issue, how do the metal buildings help with that? (City)
    - Metal buildings will have sound attenuation.
- The train wash appears to be about 300 feet. Is that sufficient length for the proper dwell time for the chemicals? Also is all of the water treatment and chemical storage within the train wash building? (Amtrak)
    - Yes, based on our experience with other wash designs 300' is sufficient. Chemical storage is intended for in the wash building.
- Will you be adding sand traps in the drainage systems throughout the storage and service areas, also sweeps instead of 90s or 45s to allow a jetter to access them? We experience a lot of sand in the drainage systems. (Amtrak)
    - Sand interceptor/oil water separators will be used to treat industrial water.
- I thought yesterday that it was stated that the WTM building would be long enough to hold a train car with the door closed to true wheels? Approximately 165 feet long and WTM in the center. (Amtrak)
    - LOSSAN: Requested to reduce size as wheel truing is just a possibility for the site and mainly to be done in LA and San Diego. This allows for additional landscaping space at the north end of the yard.
- We will also need to address diesel exhaust as well as temperatures from exhaust stack as it relates to ceiling heights. (Amtrak)
- What type of fence is proposed? (Amtrak)
    - Welded wire mesh fence
- What kind of fencing and height are you thinking you will have? The City discourages chainlink fencing. (City)
    - Fence would be fairly open for visibility and paneling where needed, non-climbable, small grid allows lower height.
- We use Riverdale welded mire mesh (wirewall) fencing in most of our west facilities, with great results. (Amtrak)
- What about stormwater containment along the west buffer zone? (Darren Pynn)
- Who will maintain the landscape? (City)

  - To be determined
- I assume the final bike path design won't have right angles but will softly weave, right? (City)
  - This is schematic; will soften the edges with landscaping layout.
- Is there a need for historic preservation of the remains of turntable pits, etc.? (Wade Smith)
  - Will investigate requirements with next phase of project when environmental studies are performed.

Stakeholder Directions

- Include historic discussions
- Show updated MEP exhibits
- Show updated landscape layout with slopes

July 17, 2020 - Day Three

The Planning Team began the day further developing the selected three concepts based on the discussion from the previous day.

The following concepts were presented during the third stakeholder meeting:

Common Elements to Concepts Presented

Certain elements were consistent in all concepts carried forward into Day Three for further refinement:

- All buildings are new construction.
- All buildings meet program requirements
- Wheel Truing Building
  - Located at north end of site next to train museum parking lot.
  - Single track
  - One-story (high ceiling)
  - Building length remains at 60 feet
- Wheel Truing Parts Storage is located at end of track, 60 feet away from Wheel truing building
- Fueling / Sanding Building located on central area north of the Wash Building. Dispensing is done through a bridge with drops at each position.
- Wash Building
  - Located at center of site as far south as possible portion of fifth track.
  - Wash Equipment room located adjacent to Wash Building
  - One-story (high ceiling)

  - Single Track
- Maintenance of Way. Building
  - Adjacent to Parts Storeroom Building
  - One-story (high ceiling)
- Cleaning Shelters
  - Located south of the Wash Building and Storage positions.
  - One-story
- Site Access
  - Keycard controlled access gate is located at primary entrance.
  - Primary Entrance/Exit to the site uses Roundhouse Avenue from the west end of the site.
  - Secondary Exit / Emergency Access is available from:
    - SLO Railroad Museum parking lot (extreme north end of site)
    - Public parking lot (west end of central yard of site)
    - Francis Avenue (extreme south end of site)
- Train Circulation on Site
  - Trains enter site from mainline turnout at north end of the site, pass through the Train Wash on the westernmost track.
  - Trains continue south passing the Wash Building onto tail track, then train reverses into either Service and Inspection (S&I) position or any of the storage tracks.
  - Trains would typically exit the yard through the north turnout, towards the San Luis Obispo Station
- Vehicle Circulation on Site
  - Vehicles enter the site using the gated primary entrance/exit from Roundhouse Avenue and drive south to Yard/Exterior Areas and park vehicles. Vehicles exit the site from Roundhouse Avenue as well.
  - All delivery vehicles enter from Roundhouse Avenue gate and drive to loading zone outside Wash Equipment Room near center of Wash Building. Vehicles exit using the primary entrance at Roundhouse Avenue.
  - Service roads are accessible from both north and south ends of the site and provide access to the storage tracks as well as the property boundary on the west side of the mainline.
- Landscape Buffer Zone
  - 30 foot buffer zone along west property line, except along service road from emergency entrance on north end of the site.
  - Consolidate wide buffer zone along east side of main line in existing open space

- Extension of train museum bike path along west property line spanning from north end to Francis Avenue on south end

Concept A.3 (See Figure 5-14)

- Similar to Concept A.2
- Operations / Fleet Maintenance Building located at center of site, south of the existing roundhouse foundation, adjacent to Fleet Maintenance Shops, and Wash Building. This is a consolidated two-story building.
- Fleet Maintenance Shops Building is located at center of site, south of the existing roundhouse foundation, adjacent to Operations/Fleet Maintenance Building, Parts Storeroom Building, and Wash Building.
- Parts Storeroom Building is located at center of site, south of the existing roundhouse foundation, between Fleet Maintenance Shops Building, and Maintenance of Way Building.

Figure 5-14 - Concept A.3



CONCEPT - A

Department Legend

- Operations/Fleet Maintenance
- Fleet Maintenance Shop & Bay Areas
- Yard and Service Bay
- Exterior Areas

Concept B.3 (See Figure 5-15)

- Similar to Concept B.2
- Operations Building located at center of site, south of the existing roundhouse foundation, adjacent to Fleet Maintenance Building, and Wash Building. This is a one-story building.
- Fleet Maintenance Building is located at center of site, south of the existing roundhouse foundation, adjacent to Operations Building, central courtyard, and Wash Building. This is a one-story building.
- Fleet Maintenance Shops Building is located at center of site, south of the existing roundhouse foundation, adjacent to Parts Storeroom Building, and Wash Building
- Parts Storeroom Building is located at center of site, south of the existing roundhouse foundation, adjacent to Fleet Maintenance Shops Building.

Figure 5-15 - Concept B.3



CONCEPT - B

Department Legend

- Operations
- Fleet Maintenance
- Fleet Maintenance Shop & Bay Areas
- Yard and Service Bay
- Exterior Areas

Concept C.3 (See Figure 5-16)

- Similar to Concept C.2
- Operations Building is located at center of site, over the existing roundhouse foundation, adjacent to Fleet Maintenance Building.
- Fleet Maintenance Building is located at center of site, over the existing roundhouse foundation, adjacent to Operations Building.
- Fleet Maintenance Shops Building is located at center of site, south of the existing roundhouse foundation, adjacent to Parts Storeroom Building, and Wash Building.
- Parts Storeroom Building is located at center of site, south of the existing roundhouse foundation, adjacent to Fleet Maintenance Shops Building.

Figure 5-16 - Concept C.3



Department Legend

- Operations
- Fleet Maintenance
- Fleet Maintenance Shop & Bay Areas
- Yard and Service Bay
- Exterior Areas

5.2.3 Final Stakeholder Comments

- Concept A.3 was chosen as the preferred master plan concept, with significant votes also cast for Concept B.3, and no votes cast for Concept C.3.
- Two-story building raised concerns regarding the need of elevator due to additional cost of equipment and maintenance

5.2.4 Final Stakeholder Directions

After concept A.3 was voted as the preferred concept at end of the Charrette, additional discussion resulted in a refined concept based on best aspects of both Concepts A.3 and B.3 resulting in Concept A.3.1. Concept A.3.1 with one-story buildings was selected as a preferred alternative with the following “conditional approval” items.

- Establish Roundhouse Protected Zone
- Parking modifications to redistribute and maintain minimum 52 spaces
- Lengthening the Wheel Truing building to allow doors to close around train

5.3 Post Charrette Activities

At the conclusion of the Design Charrette, the Planning Team applied all conditional approval items from final stakeholder directions to all Day Three concepts. After study of the results, final Master Plan Concept (Concept A.3.1) was developed. The Draft Master Plan Concept was submitted to LOSSAN for review on August 31, 2020.

5.3.1 Concept A.3.1 (See Figure 5-17)

- Operations / Fleet Maintenance Building
  - Located at center of site, south of the existing roundhouse foundation, adjacent to Fleet Maintenance Shops, and Wash Building
  - One-story
  - New construction
  - Meets program requirements
- Fleet Maintenance Shops Building
  - Located at center of site, south of the existing roundhouse foundation, adjacent to Operations/Fleet Maintenance Building, Parts Storeroom Building, and Wash Building
  - One-story (high ceiling)
  - New construction
  - Meets program requirements
- Parts Storeroom Building

  - Located at center of site, south of the existing roundhouse foundation, between Fleet Maintenance Shops Building, and Maintenance of Way Building
  - One-story (high ceiling)
  - New construction
  - Meets program requirements
- Wash Equipment Room
  - Located adjacent and at the north end of the Wash Building
  - One-story
  - New construction
  - Meets program requirements
- Emergency Generator
  - Located between Fueling building and Employee/Visitor parking
- Wheel Truing Building
  - Located at north end of site next to train museum parking lot.
  - Single track
  - One-story (high ceiling)
  - Building length reduced to 80 feet
- Wheel Truing Parts Storage is located at end of track, 60 feet away from Wheel truing building
- Fueling / Sanding Building located on central area north of the Wash Building. Dispensing is done through a bridge with drops at each position.
- Wash Building
  - Located at center of site as far south as possible portion of fifth track.
  - Wash Equipment room located adjacent to Wash Building
  - One-story (high ceiling)
  - Single Track
- Maintenance of Way. Building
  - Adjacent to Parts Storeroom Building
  - One-story (high ceiling)
- Fueling / Sanding Building
  - Located at north end of the side, adjacent to Wheel Truing Building
  - One-story / Above Ground Containers.
- Cleaning Shelters
  - Located south of the Wash building and Storage positions.

  - One-story
- Site Access: Keycard controlled access gate
- Parking (Employee, Visitor, Accessible, Clean Air/EV, Non-Revenue)
  - Parking Count:54
  - Parking Configuration: Single loaded
- Entry/Exit location on site:
  - Roundhouse Avenue
- Emergency Access to site:
  - Train museum parking lot (north end of site)
  - Public parking lot (Center of site)
  - Francis Avenue (south end of site)
- Landscape Buffer Zone
  - 30 foot buffer zone along west property line, except along service road from emergency entrance on north end of the site.
  - Consolidate wide buffer zone along east side of main line in existing open space.
  - Extension of train museum bike path along west property line spanning from north end to Francis Avenue on south end.
- Circulation on site
  - Trains enter site from mainline switch at north end of the site, pass through the Train Wash on fifth track. Trains travel south passing train wash building onto lead track and then reverse direction into either S&I position or to one of the storage tracks.
  - Vehicles enter from Roundhouse Avenue gate and travel south to Employee/ Visitor parking.
  - Wash Equipment Delivery vehicles enter from Roundhouse Avenue gate and travel to the designated loading zone outside Wash Equipment Room near center of Wash Building.

Figure 5-17 - Concept A.3.1



ALTERNATIVE CONCEPT - A.3.1

Parking Summary

Non-Revenue	2
Employee/Visitor	44
Accessible Parking	2
Motorcycle Parking	2
Visitor Parking	2
Clean Air/Electric Vehicle Parking	2

Department Legend

- Operations
- Fleet Maintenance
- Fleet Maintenance Shop & Bay Areas
- Yard and Service Bay
- Exterior Areas

6 Section Six – Master Plan Concept: Basis of Design (BOD) Discipline Narratives

6.1 Introduction

This section delves into various design considerations defined per specific disciplines. This section differs from Section Two – Basis of Design in that the elements and criteria discussed there are now applied and described more specifically to the selected site and are based around the final preferred Master Plan Concept as identified in Section Five – Site Master Planning Charrette. These narratives are supplemented by Advanced Conceptual Layouts, which can be located at Appendix L. Master Plan Concept: Advanced Conceptual Layouts.

6.1.1 Definitions

- BOD: Basis of Design
- CCLF: Central Coast Layover Facility
- FRL: Filter, Regulator, Lubricator
- H&V: Heating and Ventilation
- HVAC: Heating, Ventilation and Air Conditioning
- LLWA: Lower Level Work Area
- MEP: Mechanical, Electrical, Plumbing
- MOW: Maintenance-of-Way
- S&I: Service & Inspection
- CMU: Concrete Masonry Unit

6.2 Facility Design

6.2.1 Design Criteria

Train Service and Maintenance

Service and Inspection (S&I)

- S&I track should be covered by a shelter a minimum of 24’-0” high.
- Provide an inspection area having access to the undercarriage of the train. In order to provide access to the underside of the train, a lower level work area (LLWA) or gauge pit should be provided.

- S&I track gauge pit floor should be configured to be 5’-8” below the top of rail. The pit to extend beyond both ends of the train to provide a safe transitional zone at the pit floor surface for workers to proceed around the train.
- A portable rolling platform and ladder to be provided at the train doors to provide maintenance technicians access to the interior of the trains.
- Auxiliary power to power the train while in a stationary position and while the locomotive is shut-off.
- Pit lighting, compressed air outlets and electrical receptacles to be mounted to the pit walls.

Figure 6-1. Typical Gauge Pit Services



- Stairs from grade to be provided every 100’ for access into the pit.

Figure 6-2. Typical Pit Side Entry Stairs



- Access to the S&I pit requires a managed interlock system. The control for the system to be located within clear visibility of the track. The interlock system to be applicable but not be limited to the following devices:
  - Blue flag lights
  - Portable jacks
  - Auxiliary power status indicating lights
  - Audible alarm
- Compressed air outlets with filter, regulator and lubricator to be provided along S&I gauge pit at a spacing of 30 feet maximum.
- S&I pit track to consider the following:
  - Auxiliary power to power the train while in a stationary position
  - Compressed air hose reels with FRL
  - Convenience electrical receptacles
  - Portable jacks for removing wheel/axles
  - Drainage to sand interceptor/oil water separator

Figure 6-3. Typical Portable Jacks



Coach Servicing

- Layover and S&I tracks to include the following coach toilet services:
  - Toilet sewage collection
  - Toilet heated non-potable water hose reel cabinets
  - Toilet heated potable water hose reel cabinets
- Layover and S&I tracks to include the following café/coach services:
  - Waste water collection
  - Potable heated water hose reel cabinets

Figure 6-4. Typical Layover Yard Coach Servicing



Wheel Truing

- A dedicated position for truing wheels on vehicles without removing truck assembly as well as capability to true a truck as a stand-alone item. The machine should be positioned to minimize noise outside the building while the machine is in operation. The building should be long enough to hold 1 locomotive inside with doors closed.
- Building Clearance: 24’-0” vertical clearance (minimum), 30’-0” wide
- Pit-mounted machine to include the following features:
    - Single-axle lathe capable of truing wheels and brake rotors
    - Chip conveying and collector system
    - Compressed air with FRL
    - Convenience electrical receptacles
    - Smoke/fume collection and exhaust system
    - Stairs down to pit level
    - Pit level designed with space for maintenance tools and supplies
- Wheel truing to consider noise abatement per OSHA requirements when designing the wheel truing area.

Figure 6-5. Typical Wheel Truing Pit



Protect Track

- The protect track will store two (2) locomotives.
- Locomotive track positions will include spill containment pans connected to a sand interceptor/oil water separator.
- Area lighting to be provided.

Figure 6-6. Typical Spill Containment Pans



Cleaning

Interior Coach Cleaning

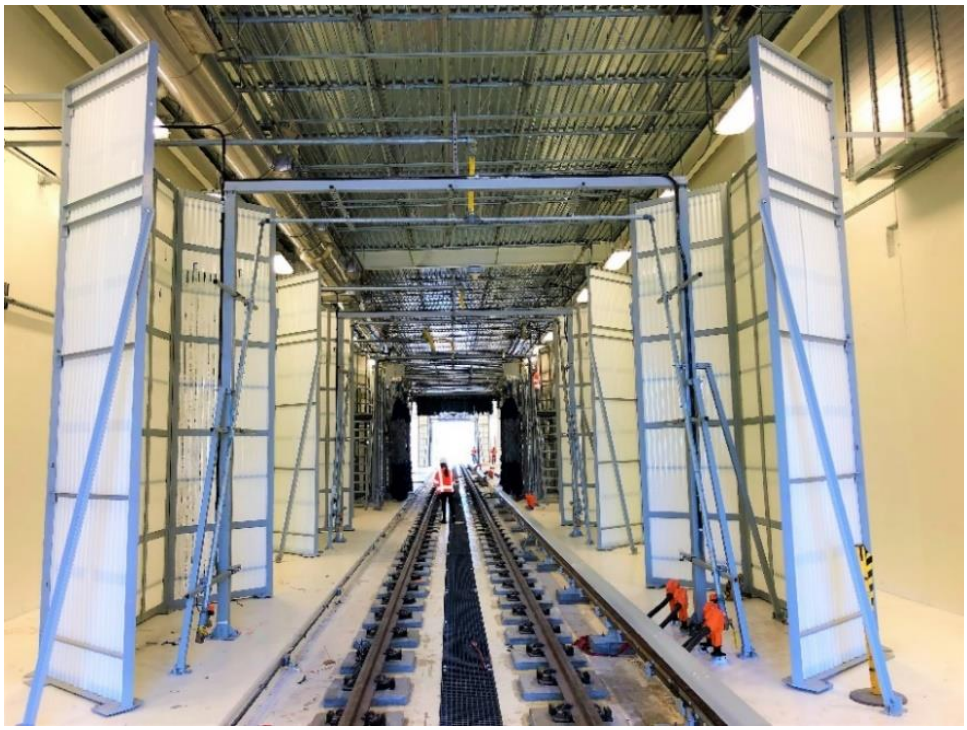
- Interior car cleaning to occur after completion of revenue service. Cleaning to include collection of debris, emptying trash receptacles, cleaning toilets, and washing and vacuuming car floors, as necessary.

- It is assumed the car cleaners will access the interior of the cars from grade.
- Trains to be on auxiliary power while being serviced.
- Cleaning Shelter to include the following:
  - Convenience electrical receptacles
  - Mop sink with water heater for coach seat and floor cleaning
  - Cleaning carts, mop buckets, portable vacuums, storage cabinets
  - Access to dumpster, refuse, and recycling containers

Train Wash

- It is anticipated an automatic, drive-through train wash, on a dedicated track will be utilized.
- It is anticipated manually operated trains will be driven through the train wash.
- The design speed for the wash system will be 3 MPH. It is anticipated that a total wash length will not exceed 300’.
- Safety and clearances to be considered in the placement of the train wash structures.
- The train wash track to be equipped with detergent spray arches, movable rotating and counter-rotating brushes, high pressure spinners, rinse and final rinse arches, and high-velocity air strippers.
- The train wash to be designed for low-volume water usage and include a reclamation system to treat and reuse water runoff.
- The wash floor to be concrete with continuous drains to collect wash water for recycling purposes.
- The wash building structure and wash structures to be corrosion resistant.
- Equipment space to be provided to store bulk quantities of chemicals, pumps, and reclaim equipment.
- Emergency shower/eyewash to be provided in the equipment space where personnel could be exposed to cleaning chemicals.
- Train speed to be monitored by sensors and displayed at speed indicator lights positioned along the wash track.
- Vehicular access and short term parking to be provided for detergent delivery and equipment service.

Figure 6-7. Typical Automatic Drive-Through Train Wash



Material Storage

Parts Storeroom

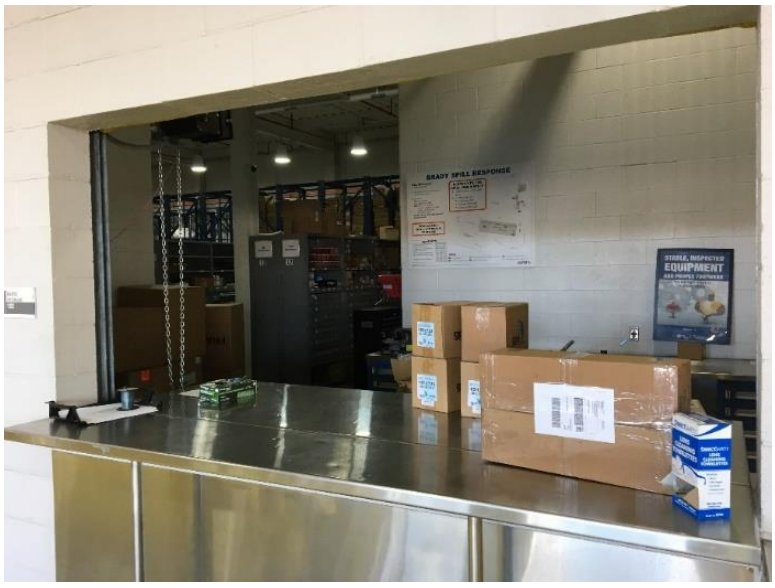
- Parts Storeroom to be configured to store components and parts that are required on a frequent basis to support maintenance activities.
- Storeroom shared with Fleet Maintenance and MOW.
- Storeroom to be a high-bay space capable of storing palletized items on racks on the ground floor with a clear height of 20’-0” minimum.
- Shipping and Receiving Area
    - Dedicated secure area for shipping, receiving and storage
    - Access to exterior overhead door for deliveries
    - Adjacent to Parts Office
    - Access from Repair Bays and Shops
    - Provide forklift access

Figure 6-8. Typical Shipping & Receiving Area



- A parts counter and office to be provided adjacent to the main distribution point to the shops to disburse parts and serve as a central control point.
- Storage apparatus can be comprised of several different systems, each selected and designated for storing particular items with considerations for efficient utilization of the building volume. Small parts can be stored in eye level height modular drawer cabinets arranged in rows with narrow aisles located near the parts counter.

Figure 6-9. Typical Parts Window Counter



Lube and Compressor Room

- Lube and Compressor Room to be enclosed and located on an outside wall for fluid deliveries.
- Room to provide lubricate, used oil and used coolant storage, fluid and compressed air piping distribution, and compressed air plant for revenue and non-revenue vehicle

maintenance. Compressed air piping to be distributed to the maintenance shops and to the S&I track gauge pit.

- Lube equipment to include lubricant, used oil and used coolant tanks, air operated pumps, and fuel management system
- Compressed air plant to include two compressors, air dryer and air receiver tank, along with all accessories required for a complete system. The system to be designed for a nominal system air pressure of 165 psi.
- Air compressors to be a variable speed rotary vane screw type.
- Air dryer to be of the heatless, desiccant type dryer provided with a working pressure of 165 psi.

Figure 6-10. Typical Lube and Compressor Room



Toolbox Storage

- Toolbox Storage to be used to store technician's toolboxes and carts and located near the maintenance shop.
- Area to be secured and have a minimum clear height of 10'-0". Area can also be used for storage cabinets.

Figure 6-11. Typical Toolbox Storage



Secure Tool Crib

- Secure Tool Crib is used to store high value tools and equipment, and can be located inside the Parts Storeroom.
- Area to be secured and have a minimum clearance height of 10’-0”.
- Area can be used for storage cabinets, storage shelving, and supply-pro tool vending/storage systems.

Figure 6-12. Typical Secure Tool Crib



Portable Equipment Storage

- Portable Equipment Storage to be located near the maintenance shop.
- Area to have a minimum clear height of 12’-0”. Equipment to be stored includes utility vehicle, ladders, jack stands and portable jacks.

Figure 6-13. Typical Portable Equipment Storage



Hazardous Material Storage

- Hazardous material storage area to be located near the Lube and Compressor Room and the maintenance shop.
- A pre-fabricated structure may be used for storage.
- Area to be secured and have a minimum clear height of 12’-0”. Area to be curbed or raised to provide containment. Equipment to include containment pallets and flammable material cabinets.

Fleet Maintenance Shop

Brake and Coupler Shop

- Enclosed room for inspection and repair of brake and coupler components

Figure 6-14. Typical Brake and Coupler Shop



- Shop to be adjacent to the welding and fabrication shop and repair bays.
- The shop to have the following configuration:
  - Minimum clear height: 12’-0”
  - Convenience electrical receptacles, compressed air with FRL
  - Forklift access
  - Equipment: Workstation, storage systems for component staging brake test rack

Battery Shop

- Battery Shop needs and configuration are dependent on the train, MOW vehicles and specific battery type utilized.
- Shop to be located near the Parts Storeroom and the maintenance shop, and shared with MOW.
- General guidelines for the Battery Shop are as follows:
  - Minimum clear height: 12’-0”

- Convenience electrical receptacles
- Forklift access
- Contain acid neutralizing basin at drain
- Equipment: Battery bench, charging station, emergency shower/eyewash

Figure 6-15. Typical Battery Shop



Common Work Area

- Designated area for common fixed shop equipment which supports repair bays and associated shop areas located near the Welding and Fabrication Shop and shared with MOW.
- The area to have the following configuration:
  - Minimum clear height: 12’-0”
  - Convenience electrical receptacles, compressed air with FRL
  - Forklift access
  - Equipment: Workbench with vise, buffer grinder with dust collector, hydraulic press, drill press, abrasive blast cabinet, horizontal band saw, cut-off saw, parts washer

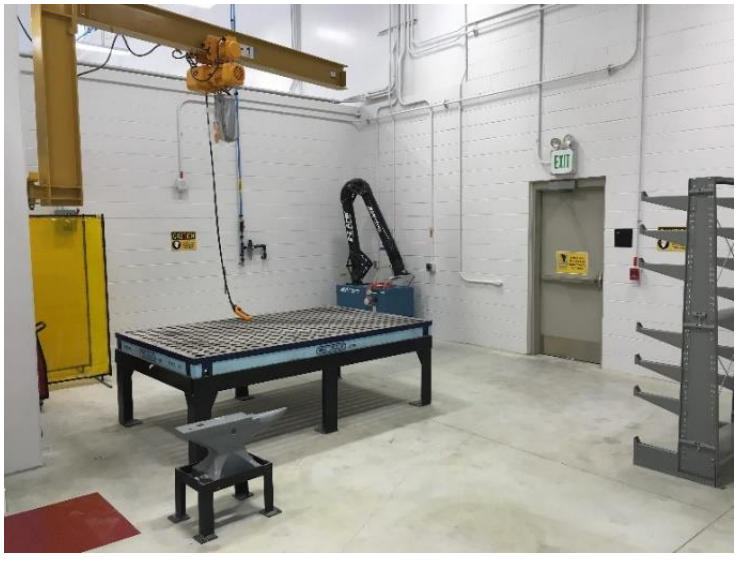
Figure 6-16. Typical Common Work Area



Welding and Fabrication Shop

- Welding and Fabrication Shop to be a closed shop or workstation for welding and fabrication operations, sized to weld frog turnouts.
- Shop to be located near the Common Work Area and shared with MOW.
- Welding Exhaust Ventilation: Hoods, point extraction units, or downdraft units
- Shop to have the following configuration:
    - Minimum clear height: 14’-0”
    - Convenience electrical receptacles, welding receptacles, compressed air with FRL
    - Forklift access
    - Equipment: Welding platens, fume extraction, welders, welding rod oven, welding supplies, storage systems for sheet stock and bar stock

Figure 6-17. Typical Welding and Fabrication Shop



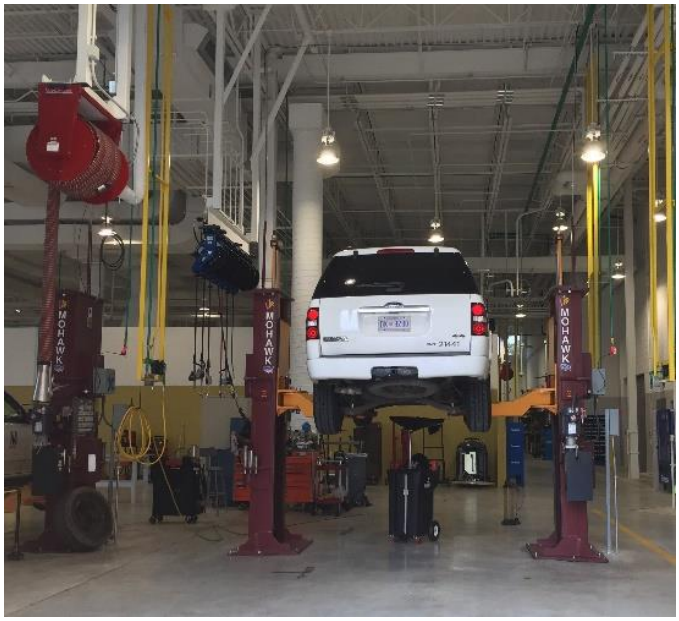
Maintenance-of-Way (MOW) Shop

MOW is responsible for inspection and maintenance of track, roadbed, and buildings. MOW is also responsible for inspection and maintenance of non-revenue vehicles assigned to the CCLF.

Vehicle Bay

- Vehicle Bay to be a truck service and repair area of sufficient length for the longest MOW vehicle.
- Bay may be used to service other non-revenue vehicles.
- Workstation for welding operations may be shared with the Fleet Maintenance.
- Huddle Room to be provided for MOW field crew assembly. Room may be shared.
- Vehicles expected to be maintained: Non-revenue over the road vehicles

Figure 6-18. Typical MOW Vehicle Bay



- Area to have the following configuration:
  - Minimum clear height: 20’-0”
  - Convenience electrical receptacles, welding receptacles, compressed air hose reels with FRL

Figure 6-19. Typical Compressed Air Hose Reel with FRL



- Hose reels for dispensing lubricants and coolant
- Pumps to transfer used oil and used coolant to storage tanks

Figure 6-20. Example of Used Oil and Used Coolant Pumps



- Forklift access
- Equipment: Workstation, portable vehicle lifts, mobile man lift, portable table lift, grinder, parts washer, hydraulic press, band saw, drill press, jack stands, tire changer, balancer and spreader, cabinets

Radio Shop

- Radio Shop to be located near the vehicle bay.
- The shop to have the following configuration:
  - Minimum clear height: 12’-0”
  - Convenience electrical receptacles, compressed air with FRL
  - Equipment: Workstation, test equipment, cabinets

Figure 6-21. Typical Radio Shop



Track Shop

- Track Shop to be located near the vehicle bay.
- Outdoor paved area to be located near the MOW shops for storage of bulk materials such as rail, turnout components, ties, ballast, and other materials.
- The shop to have the following configuration:
  - Minimum clear height: 12’-0”
  - Convenience electrical receptacles, compressed air with FRL
  - Equipment: Workstation, test equipment, portable lift table, grinder, cabinets

Buildings Shop

- Building Shop to be located near the vehicle bay.
- The shop to have the following configuration:

- Minimum clear height: 12’-0”
- Convenience electrical receptacles, compressed air with FRL
- Equipment: Workstation, storage racks, cabinets, drill press, saw, grinder

Locomotive Servicing

Locomotives to be serviced at the north end of the layover storage tracks and north end of the S&I pit track. Short term parking to be considered for truck deliveries located as close as possible to the tank farm. Servicing to include the following:

Fueling

- Locomotive fueling to include the following:
  - Fuel stanchion
  - Fuel meter
  - Track spill containment pans under locomotives on layover track(s)
- Fuel tank farm to include the following:
  - Fuel storage tanks with containment
  - DEF storage tank
  - Fuel management system
  - Fuel truck unloading pad with spill containment to industrial waste
  - Fuel truck unloading system with meter
  - Fuel pump skid
  - Storage cabinets

Figure 6-22. Typical Fuel Pump Skid



Sanding

- Sand to be dispensed pneumatically into locomotives with sand dispensing pistols.
- Sanding system to include the following:

- Sand silo
- Sand transporter
- Compressed air system with air compressor, dryer and tank

Lube oil

- Locomotive lube oil dispensing to include a heated hose reel cabinet
- Lube oil system to include the following
  - Heated lube oil storage tank with containment
  - Truck unloading with meter

Compressor Oil

- Compressor oil dispensing to include hose reel cabinet
- Compressor oil system to include the following
  - Compressor oil storage tank with containment
  - Truck unloading with meter

Non-Potable Water (Engine Coolant)

- Water dispensing to include heated hose reel cabinet

Toilet Servicing

- Toilet sewage collection
- Toilet non-potable water hose reel cabinet
- Toilet potable water hose reel cabinet

Pipe Bridge

- Pipe bridge with support foundations to span tracks from tank farm to locomotive servicing equipment

Figure 6-23. Typical Locomotive Servicing Pit/Canopy



Facility Maintenance

Shop Equipment

- Shop equipment can be serviced and repaired under contract to third party vendors specializing in maintenance of equipment.
- Routine maintenance and repairs of shop equipment such as shop compressed air and fluid systems, and train wash equipment can be performed by in-house staff.

Shop Maintenance

- Shop maintenance of building systems like HVAC, plumbing, fire suppression, fire alarm, and security can be serviced and repaired under contract to third party vendors specializing in maintenance of these systems.
- Routine maintenance for some systems such as lighting can be performed by in-house staff.
- The facility maintenance shop can be configured to house workstations, drill presses, bench grinders, and other floor and bench mounted tools used for shop maintenance purposes such as repairing facility components.

6.3 Architectural

6.3.1 Overview

The preferred master plan concept proposes number of new buildings in the campus which are required to properly operate the new maintenance facility. These buildings include Operations and Fleet Maintenance Building, Fleet Maintenance Shop and Bay Areas, Parts Storerooms, Service and Inspection, Wash Building, Wheel Truing Building, and Maintenance of Way. While each building has unique programs to serve distinct functions, most of the buildings are for practical use to support various maintenance tasks for rail operations. Buildings and site improvements will be designed to be compatible with the surrounding built environment and be consistent with guidance set forth in the “District Boundary and Features” section of the Railroad District Plan (RDP).

6.3.2 Building Volume and Functional Requirements

Some tasks require high bays for service and inspection for a locomotive or coach, and similar space requirements apply to a building for train wash. Also, Operations and Fleet Maintenance requires not as tall spaces as the other buildings do, but adequate ceiling height for admin functions including offices, quiet rooms, training room, and break room is considered. As shown in the proposed master plan, these buildings are clustered for better user circulation and functional requirements for each building program, and they are situated so that an uninterrupted view corridor from adjacent properties on the westerly edge of the property line can be preserved as much as it can. Although Service and Inspection and Train Wash buildings sit in the way of the view corridor, the view corridor will still be mostly maintained as these buildings don’t require enclosing walls. Instead, only uniformly spaced slender columns supporting a metal canopy above which is required by the program to provide weather protection will be presented for service and Inspection and Train Wash buildings. Operations and Fleet Maintenance building are planned to build on a single story so additional areas for vertical circulation such as stairs and elevators won’t be required which would otherwise be required if it’s a multi-story building. Below is approximate height of the proposed buildings:

- Operations and Fleet Maintenance: 15-foot tall; single story
- Shops and Parts: 24 to 28-foot tall; single story
- Maintenance of Way: 15-foot; single story
- Service and Inspection: 24 to 28-foot tall; single story
- Train Wash: 24 to 28-foot; single story
- Wheel Truing: 24 to 28-foot tall; single story

Figure 6-24. Massing/Volume on Preferred Master Plan



6.3.3 Building Exterior

Pre-fab steel, precast, or CMU (Concrete Masonry Block) construction are commonly seen from buildings in the railroad district as this construction types serve well for the shop and maintenance functions and is considered highly efficient and flexible. With that, some durable and easy-to-maintain architectural finishes, such as corrugated metal siding and coating is considered for enhanced durability and aesthetics. Also, sound attenuation batts can be added in the enclosing walls where noise from the maintenance tasks inside buildings to neighboring properties is concerned. However, Operations and Fleet Maintenance Building will take more sophisticated finishes and articulation on the façade. Introducing more openings on the exterior wall is highly recommended so that more natural light and surrounding views can be brought into interior spaces where offices, training room, and break room are located. These openings can be covered using storefront glazing system which can promote sense of cleanness and lightness as part of architectural expression. Metal, rustic steel, or High Pressure Laminate panel system can also be employed as part of façade articulation to compliment the glazing wall. This cladding system will offer variety of selections available from many manufacturers, and could benefit with longer life cycle, sustainable, easy maintenance, flexibility, and better performance. Below is proposed exterior systems and materials:

- Split Faced Architectural CMU
- Corrugated Metal Siding
- Corten/Weathering Steel
- Metal Siding Rainscreen
- High Pressure Laminate Panel
- Brick Veneer

Figure 6-25. Split Face Architectural CMU



Figure 6-26. Corrugated Metal Siding



Figure 6-27. Corten/Weathering Steel Rainscreen

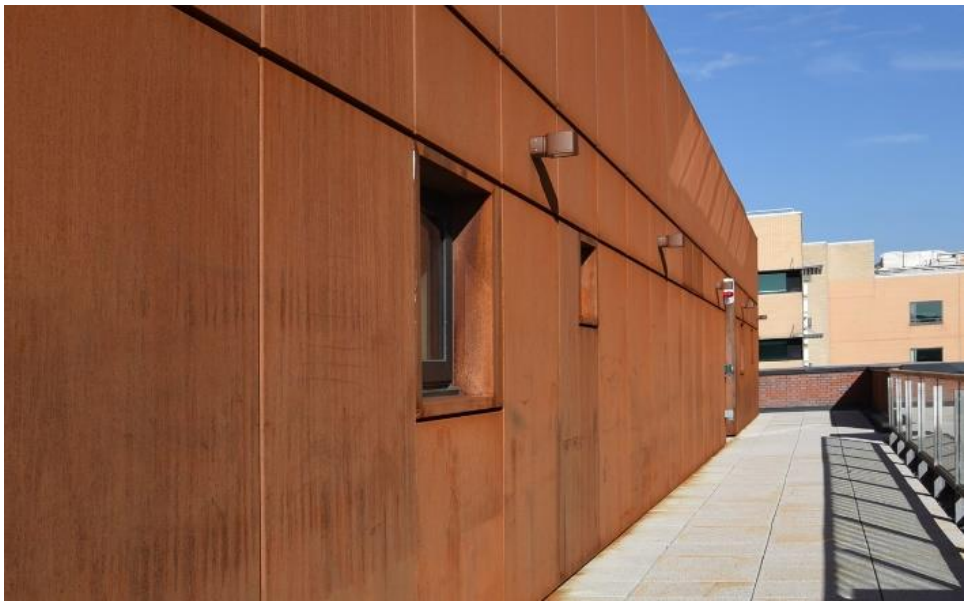


Figure 6-28. Metal Siding Rainscreen



Figure 6-29. High Pressure Laminate Panel



Figure 6-30. Brick Veneer

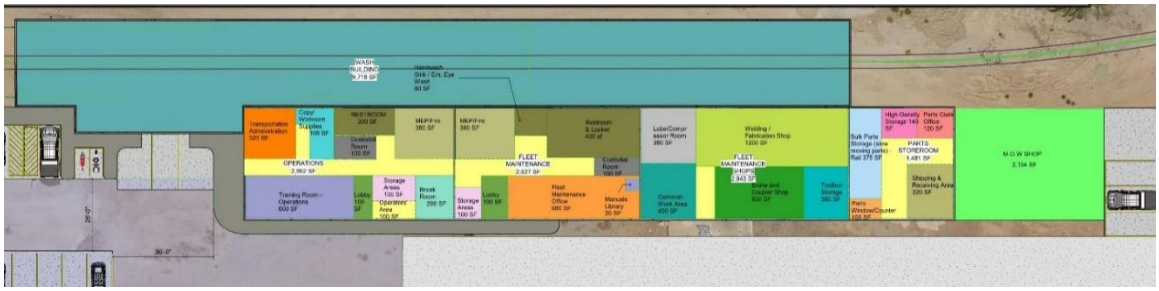


6.3.4 Space Planning

The principles of space planning are to support most efficient work flow between rooms and spaces for different functions as well as to promote a pleasant work environment for staff. Bringing daylight and outside views to the rooms and spaces where many staff spend most of their work days will encourage better productivity and alleviate stress; therefore office areas, break room and training room are grouped as primary spaces and are located on perimeter close to large windows facing southwest. Supporting spaces including lockers/restrooms, storages, and mechanical, electrical and communication rooms are located in “back of house” where daylight and view access may not be a critical requirement. Parts and Shops have different functional requirements than

Operations and Fleet Maintenance. They require larger work area and high ceiling space which may allow clearstory windows to bring daylight. During the virtual design charrette stakeholder identified a preferred alternative among the proposed master plan concepts which indicates that all Operations, Fleet Maintenance, Parts, Shops and Maintenance of Way are a contiguous building so most efficient circulation inside the building can be attained.

Figure 6-31. Space Planning on Preferred Master Plan



6.4 Structural

6.4.1 Key Assumptions

- Facility shall be designed to be built in phases, as funding is procured.
  - However, everything could be built at one time, should there be a need.
- One-story building structures are preferred over two-story structures.
- All buildings located over tracks shall be of prefabricated metal buildings type.
- Design shall incorporate the necessary structural elements adjacent to track in such a way so that should additional structures be built at a later time, it would limit/eliminate track shut downs.

6.4.2 Project Description

The project consists of a series of single story structures housing a variety of functions including office space, storage space, workshops, train wash, train S&I and wheel truing. These buildings will most likely be constructed in phases over a period of time as needs and funding become available. As such the buildings should be designed such that they can easily be added onto or extended while maintaining the overall building aesthetics. Building structures which allow for low maintenance and materials that can stand up to the severe use associated with maintenance, shops, storage and abusive environments are preferred.

6.4.3 Design Guidelines

Applicable Codes

- California Building Code 2019
- City of San Luis Obispo amendments

Applicable Standards

- Code Prescribed Standards:
  - Loads: ASCE 7-16 Minimum Design Loads for Buildings and Other Structures including Supplement No. 1 and excluding Chapter 14 and Appendix 11A
  - Seismic: AISC 341-16 Seismic Provisions for Structural Steel Buildings including
  - Steel: AISC 360-16 Specification for Structural Steel Buildings
  - Concrete: ACI 318-18 Building Code Requirements for Reinforced Concrete
  - Masonry: ACI 530-13 Building Code Requirements for Masonry Structures

Building Criteria

- Occupancy:
  - Risk Category: II (Table 1604.5)
- Geotechnical Conditions:
  - Currently there is no site specific geotechnical information available but given the site location and building types it is anticipated that all structures will be founded on conventional spread and continuous footings.
- Seismic:
  - Spectral Acceleration for Short Period (Ss): 1.067
  - Spectral Acceleration for 1-Second Period (S_1): 0.393
  - Site Class: D
  - Site Coefficient (Fa): 1.2
  - Site Coefficient (Fv): 1.7
  - Spectral Response Coeff. for Short Period (S_{DS}): 0.854
  - Spectral Response Coeff. for 1-Second Period (S_{D1}): 0.445
  - Seismic Design Category: D

6.4.4 Structure Considerations

Structural design of the S&I, Train Wash, and Wheel Truing building are all anticipated to be of similar construction. The use of prefabricated metal buildings utilizing steel frame bents to resist lateral loads in the short direction and angle or rod bracing on each side in the long direction provide simple economic solutions that allow for the project to be built in phases and easily able to accommodate the extension of in place structures or adding completely new structures while maintaining the visual aesthetics of the project. All of these structures are anticipated to have clear heights in the range of 20’-24’.

Figure 6-32. Typical Structural Bay of Prefabricated Metal Building

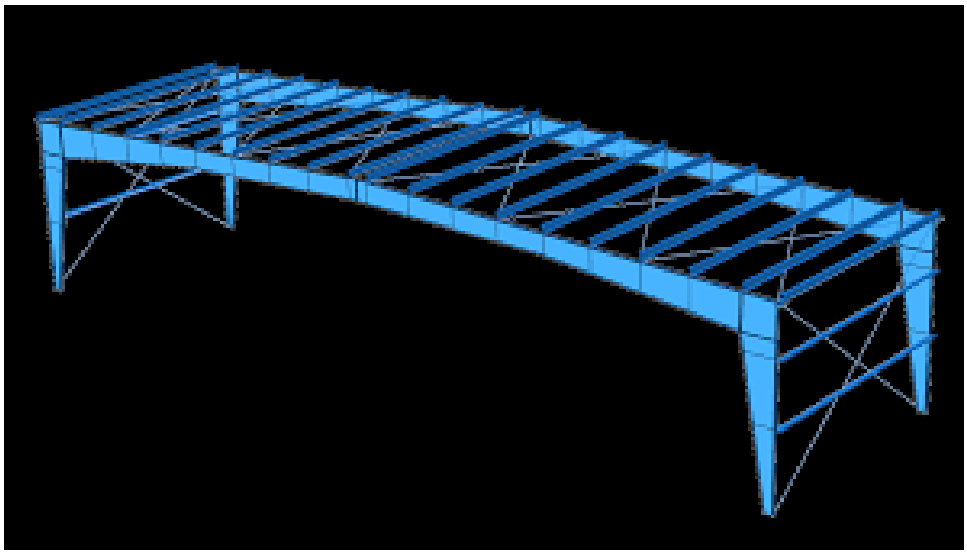


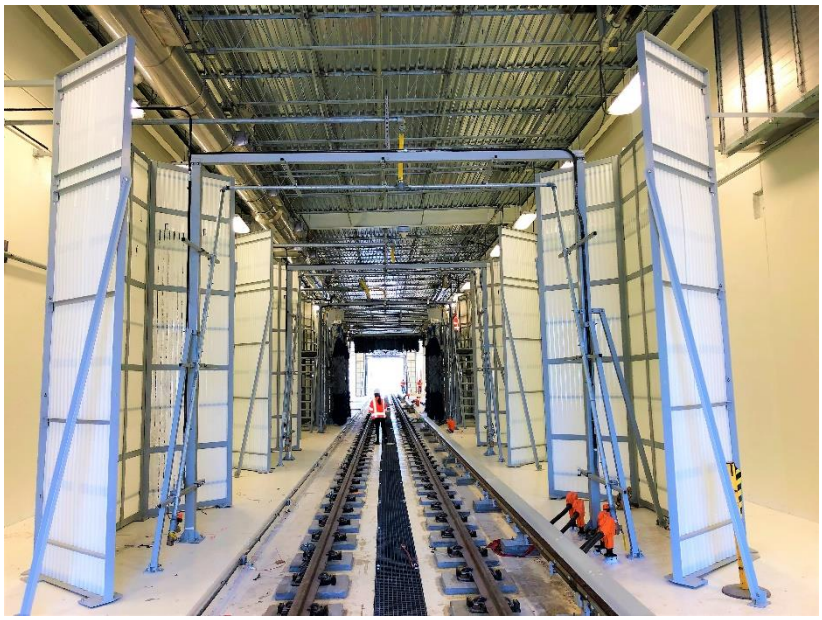
Figure 6-33. Multi Frame Prefabricated Metal Building



Train Wash

The train wash while similar in basic construction will typically be an enclosed building to control noise and overspray of the wash area. As such additional features such as special coatings on the steel framing, water proof interior siding and floor drains will also be required.

Figure 6-34. Train Wash with Center Drain and Waterproof Side Panels



Service and Inspection (S&I)

The S&I will use the same prefabricated metal building concept with the exception that it will not be enclosed. The building will still have braces in the longitudinal (long) direction but will not physically be enclosed. The S&I will also have a central pit with tracks supported either on steel framing or embedded into the concrete structure as well as a central drain. Due to the open nature of this facility it is thought that an embedded track would be the best and most economical option. Even if the building is not constructed at this time, the infrastructure for the pit, rails, drainage and possibly foundations will be constructed so as limit the impacts to adjacent tracks during future construction.

Figure 6-35. S&I Steel Supported Track



Figure 6-36. S&I Concrete Embedded Track (Preferred Option)



Wheel Truing

The wheel truing building will utilize the same structural system as the other overtrack structures with the exception that the building will be enclosed and most likely use a partial height CMU wall at the base of the building due to the hi impact demands of such a facility. The wheel truing building will also need a small service building that can be easily accommodated using a more conventional prefabricated metal building.

Figure 6-37. Enclosed Wheel Truing with Partial Height CMU Walls and Metal Panel Siding



Figure 6-38. Example of Prefabricated Metal Service Building



Figure 6-39. Two Story with Split Face Block



Shops, Maintenance, Storage, and Office Buildings

This group of buildings are all expected to be of similar construction mainly using structural CMU for both gravity and lateral loading requirements. Clear heights within the buildings vary depending on their anticipated use with most having clear requirements of 12'-14' with the exception of the MOW which will have a clear height requirement of 20'. The use of CMU provides hard durable surfaces to with stand the high impact demands of such facilities as well as little to no maintenance with the exception of power washing the exterior. The use of different block finishes and colors as well as the ability to accent the building with other finishes such as metal panels to match nature of the adjacent train structures provides for a vast pallet of architectural design while maintaining all of the key goals of the project such as durable low maintenance buildings, the ability to build in

phases and can be of single or multi story construction. Roof framing would most likely consist of open web steel joists clear spanning the space where possible and feasible when considering the architectural design. The main roof structure would be 1-1/2” metal roof deck with a standing seam or EPDM roofing system over the required insulation.

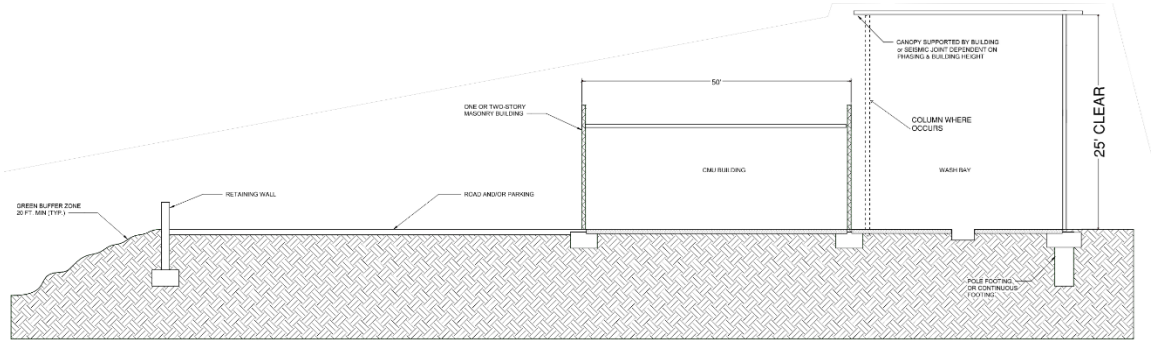
Figure 6-40. Open Web Steel Joist Interior



Figure 6-41. Open Web Steel Joist Exterior



Figure 6-42. Section at Building Supporting Canopy



6.5 Mechanical

All HVAC equipment to be electrically powered. Natural gas will not be used, in order to comply with the Clean Energy Choice Program.

6.5.1 Operations and Maintenance Building

Operation/Fleet Maintenance Offices

- Provide heating, ventilation, and air conditioning

Fleet Maintenance Shops

- Provide heating and ventilation
- Provide de-stratification fan(s) as required

Parts Storeroom

- Provide heating and ventilation

MOW Shops

- Provide heating and ventilation
- Provide de-stratification fan(s) as required

6.5.2 Wheel Truing Building

Wheel Truing Area

- Provide heating and ventilation
- Provide de-stratification fan(s) as required
- Provide ventilation system to exhaust locomotive smoke

Support Space

- Provide heating and ventilation

6.5.3 Train Wash Building

Wash Bay

- If the Wash Bay is enclosed, provide heating and ventilation.
- Provide ventilation system to exhaust locomotive smoke from wash bay.
    - If Wash Bay includes only a canopy, locomotive smoke shall need to be exhausted.
- Equipment Room to be heated and ventilated.

6.5.4 Cleaning Shelters

- Provide heating and ventilation, if enclosed

6.5.5 Service and Inspection Shelter

- Shelter: Canopy roof area to exhaust locomotive smoke

6.6 Electrical

The electrical system shall be designed to accommodate peak electrical loads, including the HVAC/ mechanical, lighting, receptacles, shop loads, industrial equipment and miscellaneous loads for the maintenance and support facilities.

Nominal electric supply voltage to the facilities shall be 480V/277V three phase. Dry-type transformers shall be used for all indoor power transformations. Voltage regulation shall conform to the National Electrical Code.

The possibility of utilizing solar photovoltaic panels is being analyzed for incorporation into this project.

6.6.1 Operations and Maintenance Building

Operation and Maintenance Building

- The use of daylight for energy conservation is encouraged. Where daylight is used to supplement electric lighting, an evaluation should be made to determine lighting zones and photoelectric control schemes to minimize required electric lighting.
- LED types of lamps shall be used to achieve cost and quality lighting in the various areas.
- Provide power required to support train maintenance, equipment and operations, as well as general building operations including HVAC, lighting, power, communications, and convenience outlets.

Fleet Maintenance Shops

- The use of daylight for energy conservation is encouraged. Where daylight is used to supplement electric lighting, an evaluation should be made to determine lighting zones and photoelectric control schemes to minimize required electric lighting.
- LED types of lamps shall be used to achieve cost and quality lighting in the various areas.
    - Provide power for required to support train maintenance, equipment and operations, as well as general building operations including HVAC, lighting, power, communications, and convenience outlets.

Figure 6-43. Welding Receptacles



Parts Storeroom

- The use of daylight for energy conservation is encouraged. Where daylight is used to supplement electric lighting, an evaluation should be made to determine lighting zones and photoelectric control schemes to minimize required electric lighting.
- LED types of lamps shall be used to achieve cost and quality lighting in the various areas.
- Provide power required to support train maintenance, equipment and operations, as well as general building operations including HVAC, lighting, power, communications, and convenience outlets.

MOW Shops

- The use of daylight for energy conservation is encouraged. Where daylight is used to supplement electric lighting, an evaluation should be made to determine lighting zones and photoelectric control schemes to minimize required electric lighting.

- LED types of lamps shall be used to achieve cost and quality lighting in the various areas.
- Provide power required to support train maintenance, equipment and operations, as well as general building operations including HVAC, lighting, power, communications, and convenience outlets.

Fire Alarm/Security/Communications

- Provide fire alarm, security and communications systems

6.6.2 Wheel Truing Building

Wheel Truing Area

- Pit light fixtures to be covered, sealed by code and parabolic.
- LED types of lamps shall be used to achieve cost and quality lighting in the various areas.
- Provide power required to support train maintenance, equipment and operations, as well as general building operations including HVAC, lighting, power, communications, and convenience outlets.

Support Space

- The use of daylight for energy conservation is encouraged. Where daylight is used to supplement electric lighting, an evaluation should be made to determine lighting zones and photoelectric control schemes to minimize required electric lighting.
- LED types of lamps shall be used to achieve cost and quality lighting in the various areas.
- Provide power required to support train maintenance, equipment and operations, as well as general building operations including HVAC, lighting, power, communications, and convenience outlets.

Fire Alarm/Security/Communications

- Provide fire alarm, security and communications systems

6.6.3 Train Wash Building

Wash Bay

- Lighting: Train wash bay to consist of surface mounted, enclosed, and gasketed wet location LED fixtures.
- Provide power to H&V and train wash equipment

Equipment Room

- The use of daylight for energy conservation is encouraged. Where daylight is used to supplement electric lighting, an evaluation should be made to determine lighting zones and photoelectric control schemes to minimize required electric lighting.
- LED types of lamps shall be used to achieve cost and quality lighting in the various areas fixtures.
- Provide power to H&V and train wash equipment

Fire Alarm/Security/Communications

- If building is enclosed, provide fire alarm, security and communications systems

Figure 6-44. Train Wash Equipment Room Power Distribution



6.6.4 Cleaning Shelters

- The use of daylight for energy conservation is encouraged. Where daylight is used to supplement electric lighting, an evaluation should be made to determine lighting zones and photoelectric control schemes to minimize required electric lighting
- LED types of lamps shall be used to achieve cost and quality lighting in the various areas.
- Provide power required to support train maintenance, equipment and operations, as well as general building operations including HVAC, lighting, power, communications, and convenience outlets.

6.6.5 Service and Inspection Shelter

S&I track power

- 120 VAC duplex receptacles (gauge pit)

- Pit light fixtures to be covered, sealed by code and parabolic. LED types of lamps shall be used to achieve cost and quality lighting in the various areas.
- Provide 480V receptacles for train auxiliary power and portable jacks
- Provide 120V for hose reel cabinet heaters
- LED types of lamps shall be used to achieve cost and quality lighting in the various areas.
- Provide power required to support train maintenance, equipment and operations, as well as general building operations including HVAC, lighting, power, communications, and convenience outlets.

Shelter

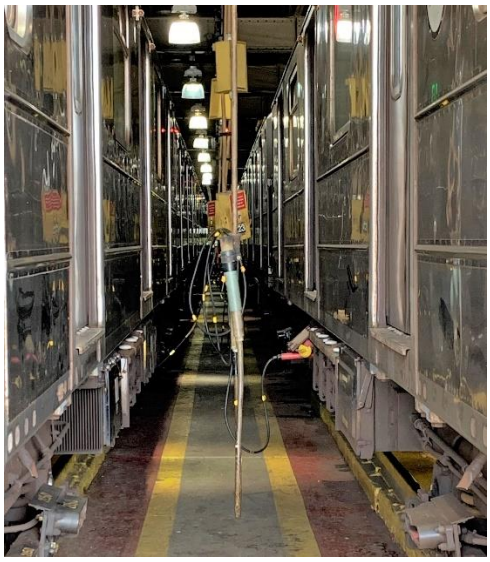
- Canopy roof area to include LED lights. The use of daylight for energy conservation is encouraged. Where daylight is used to supplement electric lighting, an evaluation should be made to determine lighting zones and photoelectric control schemes to minimize required electric lighting
- Provide power required to support train maintenance, equipment and operations, as well as general building operations including HVAC, lighting, power, communications, and convenience outlets.

6.6.6 Layover Tracks

Locomotive and Coach Servicing

- Provide 480V receptacles for train auxiliary power
- Provide 120V for hose reel cabinet heaters
- Train service area lighting

Figure 6-45. Train on Auxiliary Power



6.6.7 Emergency Power

Diesel-powered standby generator to have automatic startup capabilities upon failure of normal power, and re-transfer with adjustable time delays upon restoration of normal power. The bases tank should be capable of supplying all emergency power loads for a minimum of 24 hours. Loads to be connected to the generator include the following:

- Emergency lighting
- Fire alarm system
- Communications and computer network
- Security system
- Required, selected HVAC systems to keep the above listed systems operational
- Selected maintenance equipment as determined through collaborative effort with Layover Yard Staff

6.6.8 Site Lighting

- LED light source shall be utilized for all exterior locations.
- Lighting to be designed to mitigate light and glare on adjacent offsite areas and to protect nighttime views.
- Surface mounted exterior lighting to be provided around the perimeter of the buildings to illuminate building entries and walkways.
- Pole mounted exterior lighting to be provide to illuminate layover tracks, fuel tank farm, roadways and parking areas.
- Exterior lighting control shall be by time clock (scheduled on/off), and luminaire installed occupancy sensors. Occupancy sensors shall drop the lighting levels to 25% after not detecting any activity for 10 minutes. When activity is detected the lighting levels shall be returned to 100%.

Figure 6-46. Train Service Platform Lighting



6.6.9 Fuel Tank Farm

- The use of daylight for energy conservation is encouraged. Where daylight is used to supplement electric lighting, an evaluation should be made to determine lighting zones and photoelectric control schemes to minimize required electric lighting.
- LED types of lamps shall be used to achieve cost and quality lighting in the various areas.
- Provide power required to support train maintenance, equipment and operations, as well as general building operations including HVAC, lighting, power, communications, and convenience outlet.
- Provide power to fuel tank farm equipment.
- Provide fire alarm system.

6.6.10 Site Security

- Provide security access control at entrance gates and CCTV system.

Figure 6-47. Entrance Gate Security



6.7 Plumbing

All water heating equipment shall be electrically powered. Natural gas shall not be used, in order to comply with the Clean Energy Choice Program.

6.7.1 Operations / Fleet Maintenance Building

Operations / Fleet Maintenance Office Areas

- Provide domestic hot and cold water service as required for drinking fountains, urinals, toilets, lavatories, shower facilities and mop service basins
- Provide a sanitary waste system to serve all drainage fixtures throughout the building
- Provide wet pipe fire suppression system

Fleet Maintenance Shops

- Provide domestic cold water service for hose bibs
- Provide trench drains at all overhead door locations
- Floor drainage to be classified as industrial waste and the collection system to be separated from the building sanitary waste collection system.
    - Industrial waste lines may tie into other sanitary lines after treatment, if permitted by local jurisdiction
- Provide for treatment of industrial waste to allow the treated effluents to be discharged into the city sanitary system, if permitted by local jurisdiction, using sand interceptor/oil water separation.
- Provide wet pipe fire suppression system

6.7.2 Wheel Truing Building

Wheel Truing Area

- Provide domestic cold water service for hose bibs
- Emergency eye wash and shower. Provide tempered and cold water hookup and recessed grated area for drainage
- Pit drainage to be classified as industrial waste and the collection system to be separated from the building sanitary waste collection system.
    - Industrial waste lines may tie into other sanitary lines after treatment, if permitted by local jurisdiction
- Provide trench drains at all overhead door locations
- Sand Interceptor/Oil Water Separation: Provide for treatment of industrial waste drainage to allow the treated effluents to be discharged into the city sanitary system, if permitted by local jurisdiction
- Provide building standpipe and wet pipe fire suppression system

Shared and Support Areas

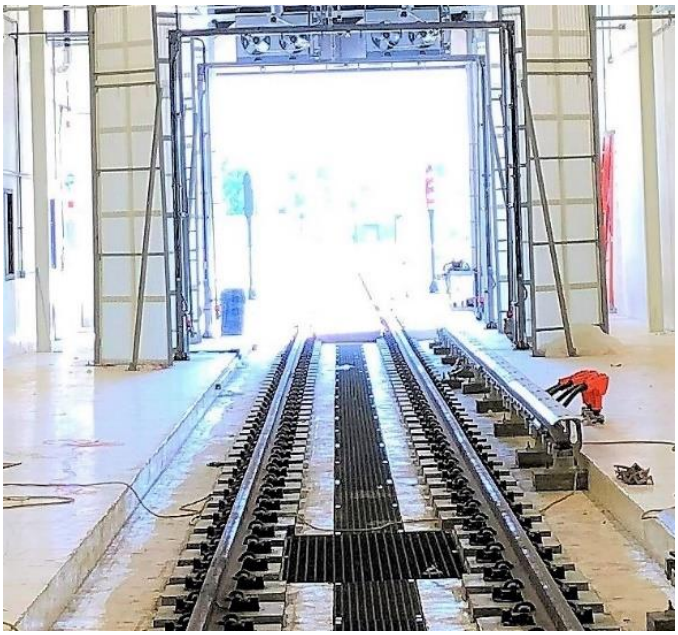
- Provide domestic hot and cold water service, as required for drinking fountains, urinals, toilets, lavatories, shower facilities and mop service basins
- Provide a sanitary waste collection system to collect sanitary wastes generated throughout the building
- Provide building standpipe and wet pipe fire suppression system

6.7.3 Train Wash Building

Wash Bay

- Provide drainage trench and pit in the center of track

Figure 6-48. Wash Bay Drainage Trench/Pit



Equipment Room

- Provide domestic cold water service for hose bibs
- Provide emergency eye wash and shower, with tempered and cold water point of connection
- Tie pit drainage, classified as industrial waste, into other sanitary lines after treatment
  - Must be permitted by local jurisdiction

Figure 6-49. Train Wash Equipment Room Drainage Pits



- Provide for treatment of industrial waste to allow the treated effluents to be discharged into the city sanitary system, if permitted by local jurisdiction, using sand interceptor/oil water separation.
- Provide wet pipe fire suppression system, if building is enclosed.

6.7.4 Cleaning Shelters

- Provide domestic hot and cold water service, as required for mop service basin.
- Provide sanitary waste system for mop service basin drainage

6.7.5 Service and Inspection Shelter

Gauge Pit

- Provide drainage trench in the center of pit. Pit to drain to industrial waste system.

Figure 6-50. S&I Pit Drainage



Locomotive and Coach Servicing

- Provide water for hose reel cabinets
- Provide sanitary waste collection system to collect sanitary waste

6.7.6 Layover Tracks

Locomotive and Coach Servicing

- Provide water for hose reel cabinets
- Provide sanitary waste collection system to collect toilet sanitary waste

6.7.7 Site Plumbing

- Provide domestic water, fire protection, industrial waste and sanitary sewer for all facilities described herein.

- Provide fire hydrants with valve box at buildings, fuel tank farm, and along emergency access roads.
- Locate water meter near the main entrance to the rail yard.

6.7.8 Fuel Tank Farm

- Provide industrial drainage
- Provide for treatment of industrial waste to allow the treated effluents to be discharged into the city sanitary system, if permitted by local jurisdiction, using sand interceptor/oil water separation.

Figure 6-51. Fuel Tank Farm



6.8 Site Civil

The project proposed significant civil work including site grading, new site utilities, new utility connections and potential utility protection or relocation, new on site access roads, and parking lots. Based on the project's location in the City of San Luis Obispo, many elements of the civil work will need to comply with City of San Luis Obispo standards. Where local standards are not applicable, APWA standards will be used. For utilities near rail, protection or design per UP or Amtrak standards as applicable will be required. For parking areas and accessible routes, ADA compliance will be required. Compliance with EV-ready parking requirements is also anticipated. Fire access in accordance with City and County standards will need to be provided.

6.8.1 Site Utilities, Utility Relocation

Utility investigation for the site is ongoing. Records have been obtained from about half the utilities in the area. Based on this data and that received from the City, the primary utility service connection to the site is expected at Roundhouse Avenue. All new connections to utility service will need to be approved by the utility provider. New services/connections required for this project are expected to include water, sewer, storm

drain, electrical, and data/telecom. The City has requested that natural gas be avoided if possible.

6.8.2 Hazardous Material, Contaminated Soil Removal/Mitigation, Ground Water Treatments

Details of environmental remediation are not know at the project's current stage. Further research will be performed during the next phase of work, including an Environmental Site Assessment to determine likely contaminants. Reports from City staff indicate that some contaminants are likely to be encountered during grading and trenching operations on the site.

6.8.3 Sanitary Sewer

Sanitary sewer system will be designed to accept sewage from site facilities, including industrial wastewater treated per the requirements of the City of San Luis Obispo.

Consideration should be given to including sweeps at cleanouts in appropriate locations where sand and sediment may build up.

6.8.4 Storm Drainage

A hydraulics and hydrology study will be performed as part of the design phase of the project to determine anticipated stormwater volumes. Necessary replacements and/or improvements shall include incorporation of the local agencies standards and be coordinated with the City's Drainage Master Plan and Water Quality Best Management practices.

6.8.5 Transportation

The design for the landscape buffer proposed along the west edge of the site will include a pedestrian trail and bike path to help advance the City's Bicycle Transportation Plan. The design standards for the bicycle path shall comply the following criteria:

1. Bicycle path width per City of San Luis Obispo standards: two-way Class I bicycle trail standard width is 12 feet.

2. Geometric design per Caltrans Highway Design Manual, Chapter 1000 – Bicycle Transportation Design

3. Traffic control measures at intersections per California MUTCD Chapter 9 Traffic Controls for Bicycle Facilities

4. Lighting per City of San Luis Obispo Bicycle Transportation Plan: Vandal resistant lighting to be installed per City plans, located overhead not more than 16 feet high with direct light downward and recessed bulbs to avoid direct glare.

5. Applicable City of San Luis Obispo Engineering Standards (August 2020)

At locations where site constraints exist, such as adjacent to existing buildings, the bike path width may need to be reduced to less than the standard 12 feet. In such cases a design exception would be requested from the City.

6.9 Track

6.9.1 Trackwork

All track within 13’ of the UP mainline will be installed by UP and will be in accordance with UP Standards Plans and Specifications. Trackwork connections and locations of connections to mainline are subject to approval by UP.

All yard trackwork beyond the 13’ clear points will be constructed by LOSSAN’s contractor and will meet or exceed Amtrak standards for track design and construction. Yard speeds are expected to be 10 MPH or less. Except in pit areas where direct fixation of rail is needed, all track is expected to be constructed on a traditional ballasted track section.

The master plan trackwork includes:

- Storage for up to four 720’ train sets
    - One of the four storage tracks will have storage length for a train of up to 1500’
- A wash track
- A 720’ tail track to allow movement through the train wash and then a reverse move into the storage tracks for trains up to 720’ in length
- A protect locomotive track long enough for two locomotives
- A wheel truing track

6.9.2 Signals

All rail signal work will be designed and installed by UP.

A new control point including a power operated turnout and power operated derail will be included at the north end of the yard at the primary rail access point.

A new hand-throw turnout with electric lock will be installed at the south end of the facility as emergency rail access to the mainline.

6.10 Landscape and Public Space

6.10.1 LOSSAN CCLF – Landscape and Public Space

The LOSSAN CCLF project’s landscape serves to buffer rail maintenance operations from adjacent neighboring residential and recreational uses, mitigating sound and visual impacts. Proposing additional landscape enhancement along the existing bike path at the east, and a portion of the site dedicated to the establishment of a Class I bike trail and landscape buffer to the west, the project program is both buffered from adjoining uses and contributes to the fulfilling the community’s active transportation master plan.

6.10.2 East Landscape Buffer

Single family residences overlook the east edge of the project site, with views toward the hills of the surrounding regional open space west of the City. A Class I bike trail traverses the Historic Railroad District, connecting to region trails and other San Luis Obispo recreation sites.

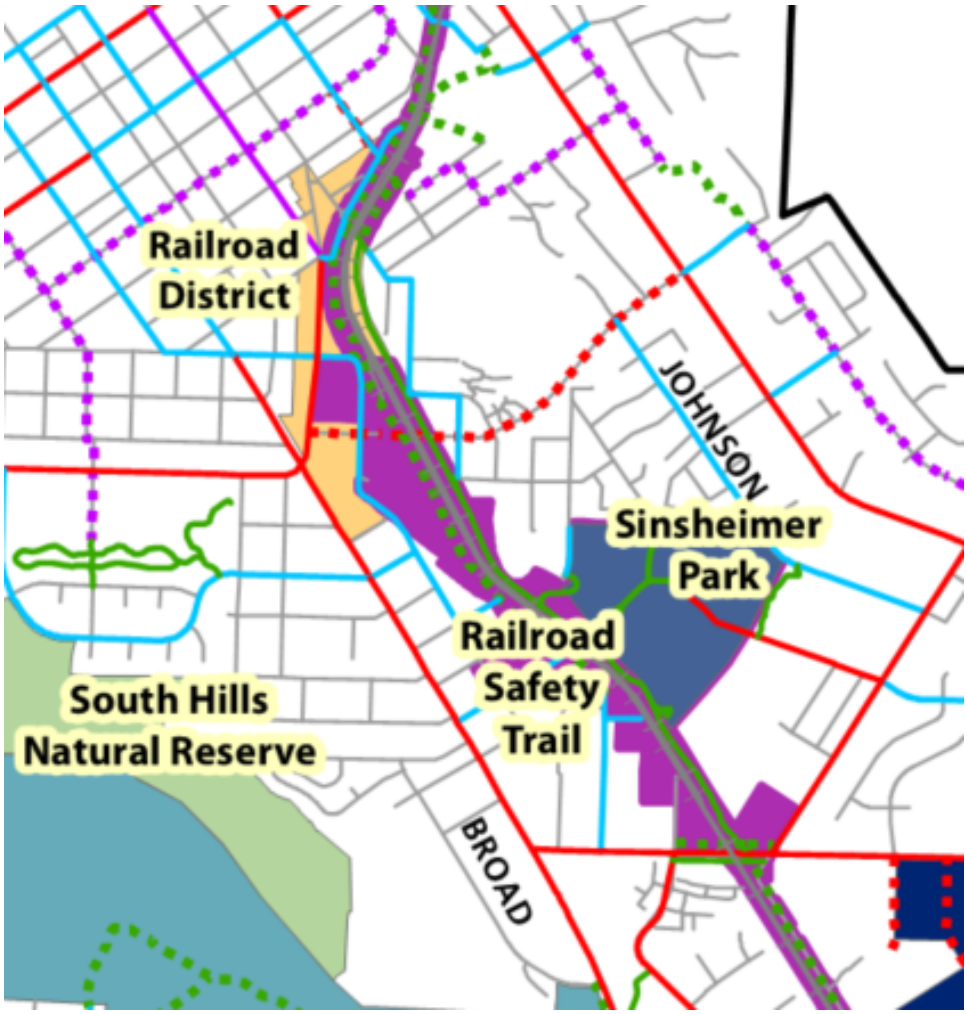
Landscape material for the east buffer will be congruent with the existing plant palette – a diverse mix of native/adaptive species consistent with the California chaparral and foothill meadow plant communities. The main objective in enhancing the landscape buffer at the east edge is to frame views over the existing rail yard toward the distant hills, screening the project site and its enhanced maintenance operations.

6.10.3 West Landscape Buffer, Bike Trail, and Historic Context

Immediately proximate to the site's western edge are multifamily condominium and apartment housing sites. The majority of the on-site landscape buffer area is to be established between the proposed rail improvements and maintenance program elements and these adjacent residences.

Additionally, a new segment of Class I bike trail, from approximately High Street to Francis Avenue, will close the gap in the existing SLO Bicycle Transportation Network. The proposed segment is reflected in the 2013 Bicycle Transportation Plan's Eastern Area Implementation Projects as future Class I trail, connecting existing Class I, II, and III segments to comprise the Railroad Safety Trail.

Figure 6-52. Excerpt from the SLO 2013 Bicycle Transportation Plan, Map 4: Planning Areas



This portion incorporates the *High to Roundhouse* segment and the majority of the *Roundhouse to McMillian* segment, totaling approximately 1750 linear feet of new Class I trail. Should project conditions, land use, and right-of-way alignments allow, an additional 630 linear feet could be constructed, to complete the connection to Francis Avenue.

The following section views illustrate the varying contextual conditions along the proposed trail and adjacency to the project site:

Figure 6-53. Trail Section Views A, B, C

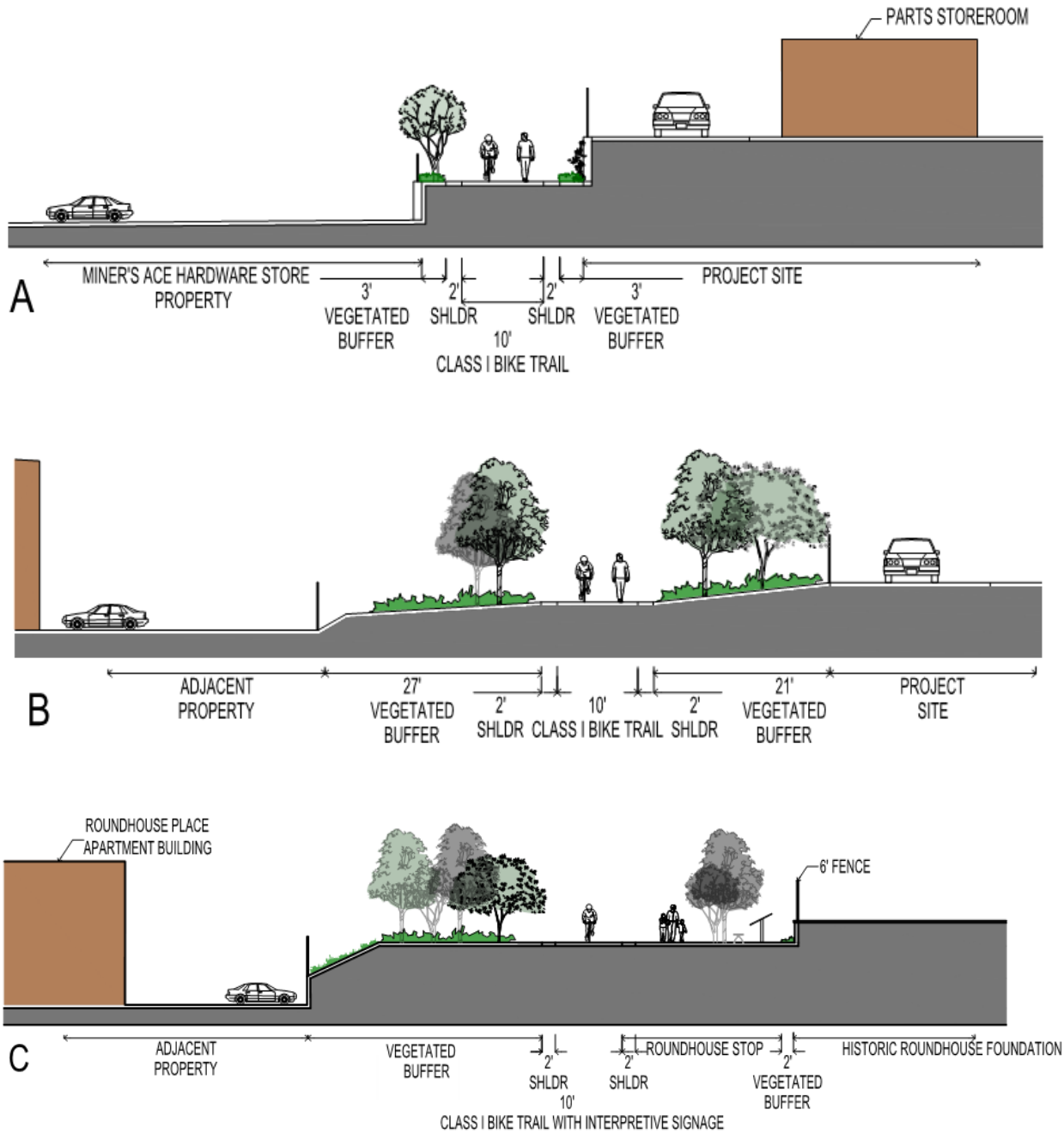
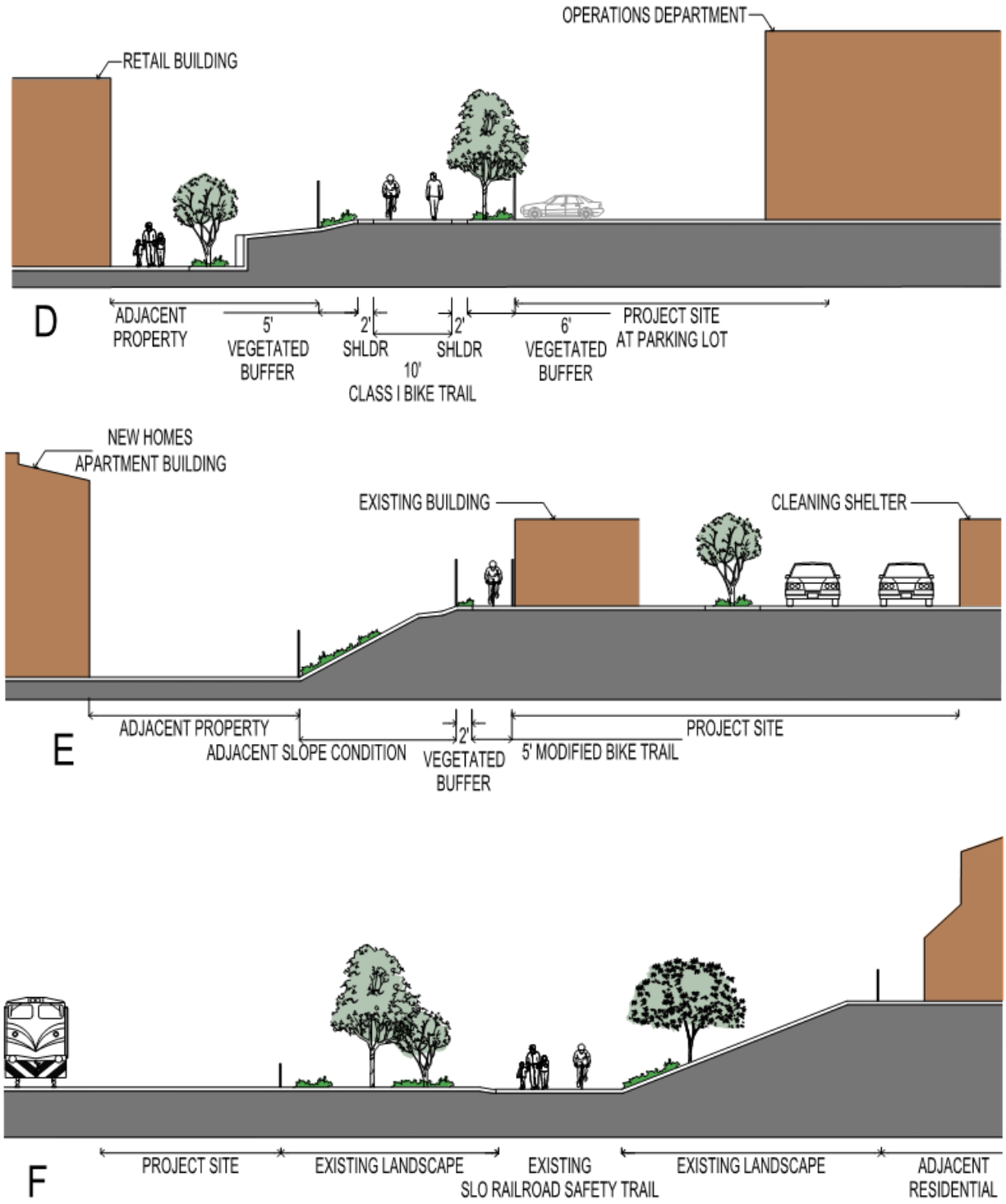


Figure 6-54. Trail Section Views D, E, F



The bike path will meander slightly through the landscape buffer, providing users distance from the rail yard operations and limiting the impact of trail activity noise on the adjacent housing communities. This new connection will provide largely protected bike

and pedestrian trail access from the Old Town Historic District through the Railroad Historic District, from the San Luis Obispo Railroad Museum, past the rail yard and project site, and back into the urban fabric of housing and light commercial use, and to regional recreational amenities such as the nearby Sinsheimer Park.

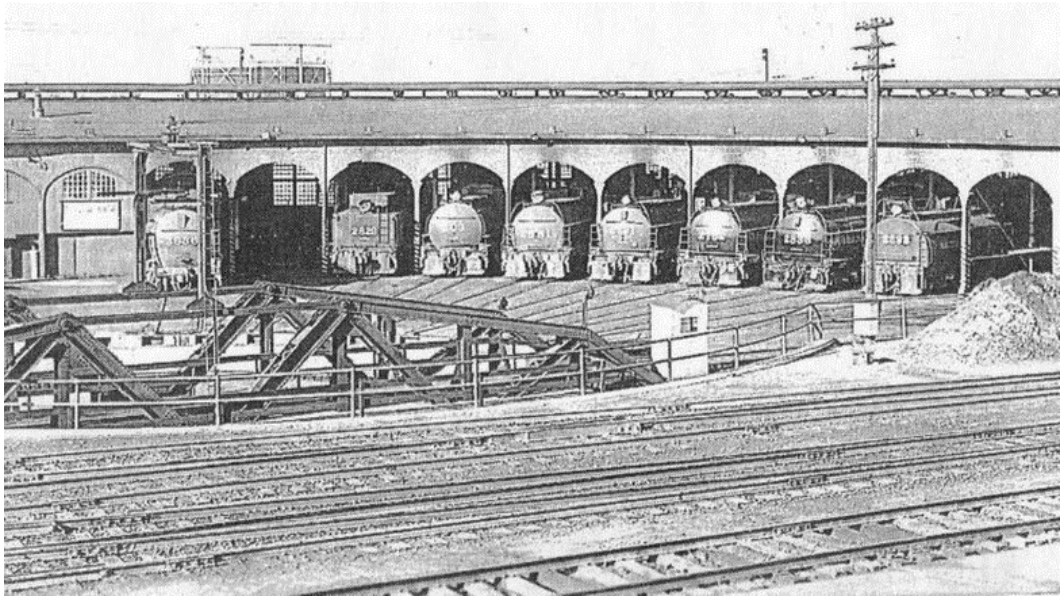
6.10.4 Historic Resources

The new trail segment presents the opportunity to facilitate public view of the historic site of the Southern Pacific Railroad roundhouse, where the structure's remnant grooved concrete footing remains visible. Hosting the last steam locomotive in 1956, the roundhouse was demolished in 1959, with the train depot following in 1971, and finally, the turntable in 1994. The unique historic relevance of the roundhouse continues the rail history narrative set by the Railroad Museum to the north, and reinforces the area's designation as the Railroad Historic District.

Figure 6-55. Roundhouse Foundation Wall along Proposed Trail



Figure 6-56. San Luis Obispo Southern Pacific Railroad Roundhouse, Pictured in 1953. San Luis Obispo County Historical Museum



Project program elements are arranged to avoid significant impact to the roundhouse footing, preserving as much exposed surface for view as possible. Similarly, the project's transparent perimeter fence will curve along the southwest edge of the roundhouse, where bench seating and interpretive signage will be sited to create an informational node along the active transportation corridor, acknowledging to the relevance of rail to the development of the local context.

6.10.5 Materials

Plant Material

The project's plant palette will be comprised of species native or fully adapted to San Luis Obispo's warm, clear, and arid summers and cold, cloudy, and damp winters. Climate-appropriate species are prominent within the project site's context. Project plant material should follow suit, as native species reduce the need for permanent landscape irrigation while allowing the project landscape to better blend into its surroundings. The list of species will draw from the San Luis Obispo County-Approved Plant List and the Calscape, or California Native Plant Society, database of plants native to the area. Species will be selected to be relatively low maintenance, have minimal leaf litter, and be non-fruiting so as not to attract vectors or birds.

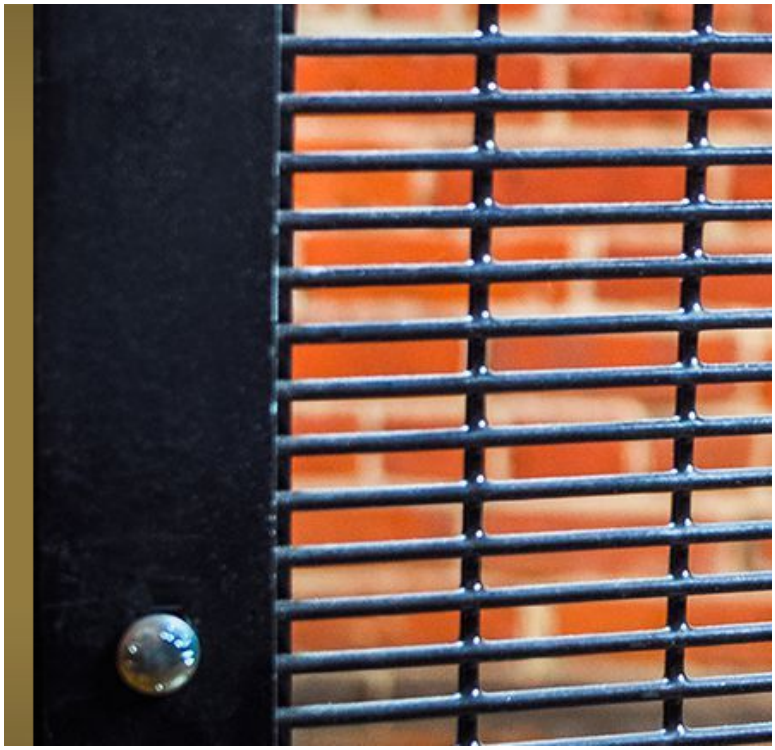
Figure 6-57. Welded Wire Mesh Fencing Example



Fencing and Furnishings

Essential for public safety, the project site will be fenced at the perimeter and proximate to the proposed bike path. To facilitate natural surveillance, a resilient, refined transparent fence material such as welded wire mesh will be employed. A relatively fine grid spacing of the mesh comprising the fence panels will prevent climbing, while maintaining transparency. This transparent yet secure fence allows the public to visually access the roundhouse footing artifact, and eliminates opportunities for concealment and criminal activity. Refer to section 6.11 Security for further detail.

Figure 6-58. Anti-Climb Fence Panel



Bench seating at the roundhouse node could employ the current bike trail standard, or the bench material could assume a more narrative or symbolic quality, made of steel and rock, such as a gabion construction, alluding to materials inherent to the rail yard. Also part of the roundhouse node, interpretive signage displaying historic photos and facts about the roundhouse will be adjacent to the trail and seating and easily identifiable. Signage materials will be consistent with the bench and fencing, and resilient to damage from weather and vandalism. Ideally, the signage will be incorporated into the fencing or a low wall feature to further define the roundhouse viewing space.

Figure 6-59. Existing Bench at Class I Trail East of Project Site



Figure 6-60. Example of Gabion-Type Bench Design



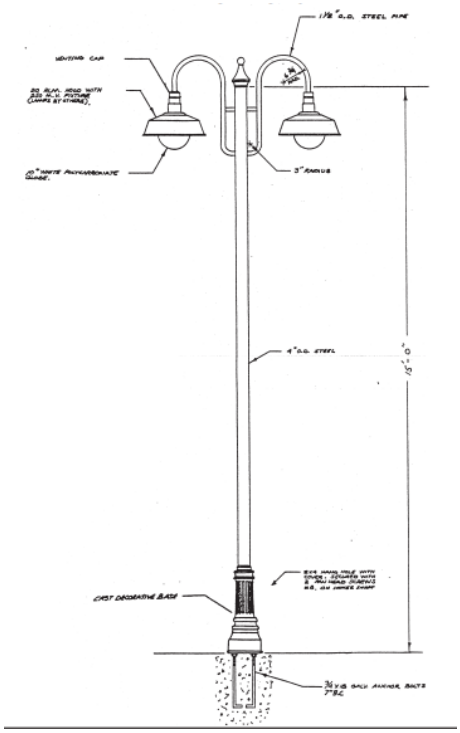
Trail light fixtures will conform to the Railroad District pedestrian lighting standard as pictured. All fixture and furnishing materials and finishes should be congruent with the aesthetic of the existing Railroad Historic District.

Figure 6-61. Interpretive Signage Precedents





Figure 6-62. Railroad District Pedestrian Lighting, typical



6.11 Security

6.11.1 Physical Security – Perimeter

The site perimeter shall be secured with a transparent anti-climb fence. Motorized vehicular gates shall be provided at all egress/ingress points. Refer to Landscape for aesthetic qualities. The ingress/egress will not include staffed points of entry (guardhouse).

6.11.2 Electronic Security

All security equipment shall be run back to a new Security Equipment Cabinet located in the Operations/Fleet Maintenance building.

6.11.3 Site

Primary Gates

- Provide stanchion mounted access control card reader at both primary gates for both entry/exit to the site.
- Provide gate position switches at motorized gates for intrusion detection.

Site Video Surveillance

- Provide pole-mounted Pan/Tilt/Zoom (PTZ) video surveillance cameras along the perimeter of site.
- Provide pole-mounted 360-degree cameras along center of yard.
- Provide additional PTZ video surveillance cameras at each end of Wash Building one each at Operations/Fleet Maintenance Building.

Figure 6-63. Pole Mounted PTZ Camera



Figure 6-64. Access Control Entry Stanchion



6.11.4 Building Structures

Wash Building

Overhead & Staff Doors

- Provide Intrusion Detection System (IDS) high security door position switches at all overhead doors.
- Provide Access Control card readers at main staff entry door(s), high security door position switch, and request to exit device for free egress.

Operations/Fleet Maintenance Building

Staff Entry Doors

- Provide Access Control card readers at all level one main staff entry door(s), high security door position switch, and request to exit device for free egress
- Provide Access Control card readers at the critical interior door(s), high security door position switch, and request to exit device for free egress
- Provide a keypad at the interior of the main entry door for arming/disarming of intrusion detection system
- Provide Security Equipment Cabinet for consolidation of all security related equipment located on site and connection to internet for monitoring

Figure 6-65. Arm/Disarm Keypad



Fleet Maintenance Shops Building

Staff Entry Doors

- Provide Access Control card readers at all level one main staff entry door(s), high security door position switch, and request to exit device for free egress
- Provide Intrusion Detection System (IDS) high security door position switches at all overhead doors

Parts Storeroom Building

Staff Entry Doors

- Provide Access Control card readers at all level one main staff entry door(s), high security door position switch, and request to exit device for free egress
- Provide Intrusion Detection System (IDS) high security door position switches at all overhead doors
- Provide Access Control card readers at critical interior door(s)/gates to parts areas, high security door position switch and request to exit device for free egress

Maintenance of Way (M.O.W.) Building

Staff Entry Doors

- Provide Access Control card access readers at Provide Access Control card access reader's at all level one main staff entry door(s), high security door position switch and request to exit device for free egress

- Provide Intrusion Detection System (IDS) high security door position switches at all overhead doors
- Provide Access Control card access readers at critical interior door(s)/gates to parts areas, high security door position switch and request to exit device for free egress

7 Section Seven – Phasing Considerations and Opinion of Cost

This section delves into the various the challenges and opportunities associated with the construction of the facility and its impact of overall construction cost. All such considerations are based around the final preferred Master Plan Concept.

7.1 Project Phasing Considerations

Funding is not currently available to construct the entire Master Plan facility at once. Instead a phased construction approach is intended, constructing an initial portion of the Plan which includes the most essential elements, and adding the remaining components as additional funding becomes available. The various impacts associated with phased construction were analyzed in order to minimize overall construction cost and future operational impacts to the facility users. From this analysis, three phasing scenarios were developed. The associated exhibits are located in Appendix M. Master Plan Concept: Phasing Exhibits. The narratives of these scenarios are as follows:

7.1.1 Phasing Scenario A (Per Program)

Summary

This scenario closely follows the space needs program as defined in Section Three and Appendix A. Phase 1 key components include two (2) storage tracks, one locomotive storage track, north and south track connections to the UP mainlines, Operations/Fleet Maintenance (Administration) building, and all landscaping and facility perimeter features. Phase 2 is separated into sub-phases (2a) core / shell and (2b) interior build-out / equipment installation.

Phase 1

- West Landscape Buffer, 30 feet with pedestrian / bike path, 20 foot minimum setback plus 10 feet
- East Landscape Buffer, green space enhancement wrapping the existing bike path north-to-south
- Upper Yard / Lower Yard site improvements including:
  - Civil topography-grading-drainage-stormwater-utilities
  - North-to-south 20 foot access drive, yard paving and service roads
  - Improvements at ‘”Roundhouse Protected Zone”

  - Yard perimeter fencing and gates at access points - one (1) main entry at Roundhouse Street (north end of Central Yard); three (3) emergency access points (north and south end of site, south end of Central Yard)
  - All railroad maintenance roads and mainline east / west perimeter fencing; yard paving and site access roads
  - Trackside shelters and services including waste / recycling enclosure
- Facility Structures (core/shell, interior build-out, equipment installation)
  - Operations/Fleet Maintenance (Administration), single-story or alternative two-story, approximately 5,800 square feet.
- Two (2) storage tracks, one (1) with Service & Inspection (S&I) Position, gage pit with canopy, locomotive storage track, and tail track and both connections to UP mainlines
- Yard/Exterior Area site improvements including partial build-out of parking area and driveway

Phase 2.1

- Yard / Exterior Area site improvements remaining from Phase 1 including parking, driveway, laydown and enclosed yard areas, emergency generator
- One (1) wash track with Train Wash Building foundation and pit / infrastructure
- Facility Structures (core / shell only)
  - Fleet Maintenance Shops, approximately 3,000 square feet
  - Parts Store Room, approximately 1,500 square feet
  - Maintenance of Way (MOW) Shops foundation/pad, space allocation about 3,000 – 4,000 square feet
  - Complete core / shell Train Wash Building, structure / wash arch / canopy

Phase 2.2

- Facility Structures (interior build-out, equipment installation)
  - Fleet Maintenance Shops, approx. 3,000 square feet
  - Parts Store Room, approx. 1,500 square feet
  - Train Wash Building, structure / wash arch / canopy

Phase 3

- Facility Structures:
  - Wheel Truing Building and Support Areas
  - Fueling structure and arch
- Wheel Truing Building track and switch

- Two (2) additional storage tracks, including one (1) extended-length storage track

7.1.2 Phasing Scenario B (Alternate 1)

Summary

This scenario considers options to reduce initial Phase 1 costs, while providing the most needed initial features. Primary Phase 1 savings compared to Scenario A come from elimination of the south tail track and south track connection to the UP mainlines from the initial phase. This reduces track and yard perimeter costs. In this scenario only the shell of the Fleet Maintenance building is constructed in Phase 1. The wash, tail track and south track connection, and other central yard structures are constructed in Phase 2. The remaining elements of the master plan are constructed in Phase 3.

Phase 1

- West Landscape Buffer, 30 feet with pedestrian / bike path, 20 foot minimum setback plus 10 feet
- East Landscape Buffer, green space enhancement wrapping the existing bike path north-to-south
- Upper Yard / Lower Yard site improvements including
  - Civil topography-grading-drainage-stormwater-utilities
  - North-to-south 20 foot access drive, yard paving and service roads
  - Improvements at “Roundhouse Protected Zone”
  - Yard perimeter fencing and gates at access points - one (1) main entry at Roundhouse Street (north end of Central Yard); three (3) emergency access points (north and south end of site, south end of Central Yard); fencing only around yard body
  - All railroad maintenance roads and mainline east / west perimeter fencing; yard paving and site access roads
  - Trackside shelters and services including waste / recycling enclosure
- Facility Structures (core / shell, interior build-out, equipment installation)
  - Operations (administration), single-story, approximately 3,000 square feet
- Facility Structures (core / shell only)
  - Fleet Maintenance, single-story, approximately 2,800 square feet
- Two (2) storage tracks, one (1) with Service & Inspection (S&I) Position, gage pit with canopy, locomotive storage track
- Yard / Exterior Area site improvements including partial build-out of parking and driveway

Phase 2

- Yard / Exterior Area site improvements remaining from Phase 1 including parking, driveway, laydown and enclosed yard areas, emergency generator
- One (1) wash track with Train Wash Building foundation and pit / infrastructure
- One (1) south tail track and connection
- Facility Structures (core / shell, interior build-out, equipment installation)
    - Fleet Maintenance, single-story, approximately 2,800 square feet (interior and equipment only)
    - Fleet Maintenance Shops, approximately 3,000 square feet
    - Parts Store Room, approximately 1,500 square feet
    - Maintenance of Way (MOW) Shops foundation/pad, space allocation, approximately 3,000 – 4,000 square feet
    - Train Wash Building, structure / wash arch / canopy

Phase 3

- Wheel Truing Building trackwork and switch
- Facility Structures
    - Wheel Truing Building and Support Areas
    - Fueling structure and arch
- Two (2) additional storage tracks, including one (1) extended-length storage track

7.1.3 Phasing Scenario C (Alternate 2)

Summary

This scenario focuses on getting the primary structures of the central yard constructed as early as possible. Phase 1 includes the reduced track of Scenario B, but adds construction of the exteriors of several of the buildings to provide a more visually complete facility initially. The balance of these structures is completed in Phase 2. The train wash and associated tracks are added in Phase 3. The remaining elements of the master plan are constructed in Phase 4.

Phase 1

- West Landscape Buffer, 30 feet with pedestrian / bike path, 20 foot minimum setback plus 10 feet
- East Landscape Buffer, green space enhancement wrapping the existing bike path north-to-south
- Upper Yard / Lower Yard site improvements including
    - Civil topography-grading-drainage-stormwater-utilities

  - North-to-south 20 foot access drive, yard paving and service roads
  - Improvements at “Roundhouse Protected Zone”
  - Yard perimeter fencing and gates at access points - one (1) main entry at Roundhouse Street (north end of Central Yard); three (3) emergency access points (north and south end of site, south end of Central Yard)
  - All railroad maintenance roads and mainline east / west perimeter fencing; yard paving and site access roads
  - Trackside shelters and services including waste / recycling enclosure
- Two (2) storage tracks, one (1) with Service & Inspection (S&I) Position, gage pit with canopy, and locomotive storage track
- Yard / Exterior Area site improvements including parking, driveway, laydown and enclosed yard areas, emergency generator
- Facility Structures (core / shell, interior build-out, equipment installation)
  - Operations (administration), single-story, approximately 3,000 square feet
- Facility Structures (core / shell only)
  - Fleet Maintenance, single-story, approximately 2,800 square feet
  - Fleet Maintenance Shops, approximately 3,000 square feet
  - Parts Store Room, approximately 1,500 square feet

Phase 2

- Facility Structures (interior build-out, equipment installation)
  - Fleet Maintenance, single-story, approximately 2,800 square feet
  - Fleet Maintenance Shops, approximately 3,000 square feet
  - Parts Store Room, approximately 1,500 square feet
- Facility Structures (core / shell, interior build-out, equipment installation)
  - Maintenance of Way (MOW) Shops foundation/pad, space allocation, approximately 3,000 – 4,000 square feet

Phase 3

- One (1) south tail track and connection
- One (1) wash track with Train Wash Building foundation and pit / infrastructure
- Facility Structures (core / shell, interior build-out, equipment installation)
  - Train Wash Building, structure / wash arch / canopy

Phase 4

- Facility Structures
  - Wheel Truing Building and Support Areas

- Fueling structure and arch
- Wheel Truing Building trackwork and switch
- Two (2) additional storage tracks, including one (1) extended-length storage track

7.1.4 Phasing Scenario D (Alternate 3)

Summary

This scenario represents the designated minimum build for Phase 1, which is defined as matching the existing facility functions plus storage for one additional train (storage for two total) and the S&I pit and canopy. This is similar to Scenario B except that the locomotive storage track is not constructed, nor are the permanent yard buildings in the center of the yard. Instead, employee building needs would be met with a portable structure similar to a construction trailer. In order to keep Phase 1 costs down in this scenario, retaining wall construction along the west side of the facility is kept to a minimum in the initial phase and the pedestrian trail and landscaping are constructed only as far as south as the limits of the central yard area. Phase 2 would construct most of the rest of the master plan, leaving only the fueling bridge, wheel truing, relocated locomotive storage track and extended length storage track for Phase 3.

Phase 1

- North portions of West Landscape Buffer, 30 feet with pedestrian / bike path, 20 foot minimum setback plus 10 feet
- East Landscape Buffer, green space enhancement wrapping the existing bike path north-to-south
- Upper Yard / Lower Yard site improvements including
  - Civil topography-grading-drainage-stormwater-utilities
  - North-to-south 20 foot access drive, yard paving and service roads
  - Improvements at “Roundhouse Protected Zone”
  - Yard perimeter fencing and gates at access points - one (1) main entry at Roundhouse Street (north end of Central Yard); three (3) emergency access points (north and south end of site, south end of Central Yard); fencing only around yard body
  - All railroad maintenance roads and mainline east / west perimeter fencing; yard paving and site access roads
  - Trackside shelters and services including waste / recycling enclosure
- Temporary portable buildings for essential work functions
- One (1) Service & Inspection (S&I) Position, gage pit with canopy
- Two (2) storage tracks, including S&I track
- Yard / Exterior Area site improvements including partial build-out of parking and driveway

Phase 2

- Remaining portions of West Landscape Buffer, 30 feet with pedestrian / bike path, 20 foot minimum setback plus 10 feet
- Yard / Exterior Area site improvements remaining from Phase 1 including parking, driveway, laydown and enclosed yard areas, emergency generator
- One (1) wash track with Train Wash Building foundation and pit / infrastructure
- One (1) south tail track and connection
- One (1) locomotive storage track
- Facility Structures (core / shell, interior build-out, equipment installation)
    - Operations (administration), single-story, approximately 3,000 square feet
    - Fleet Maintenance, single-story, approximately 2,800 square feet
    - Fleet Maintenance Shops, approximately 3,000 square feet
    - Parts Store Room, approximately 1,500 square feet
    - Maintenance of Way (MOW) Shops foundation/pad, space allocation, approximately 3,000 – 4,000 square feet
    - Train Wash Building, structure / wash arch / canopy

Phase 3

- Wheel Truing Building trackwork and switch
- Retaining wall and grading to support wheel truing building and trackwork
- Facility Structures
    - Wheel Truing Building and Support Areas
    - Fueling structure and arch
- Two (2) additional storage tracks, including one (1) extended-length storage track

7.2 Opinion of Cost

The Planning Team carefully analyzed the impact of construction cost based on the aforementioned Phasing Scenarios. Each of the scenarios addressed specific elements from the Master Plan Concept, while ensuring that the required functions can be achieved. A summary of this cost is included as follows, while a more detailed Opinion of Cost can be located on Appendix N. Opinion of Cost:

Table 7-1. Phase 1 Costs

Scenario	Construction Costs	Project Related Overhead Costs	Total Phase 1 Project Cost (Including Inflation/Contingency)
Scenario A	$18,200,000	$8,200,000	$38,600,000
Scenario B	$15,400,000	$6,900,000	$32,600,000
Scenario C	$16,600,000	$7,500,000	$35,200,000
Scenario D	$11,600,000	$5,200,000	$24,600,000

Source: Opinion of Cost

A

Appendix A. Space Needs Program

March 4, 2021

LOSSAN CCMF Tuesday, October 29, 2019		Phase 1 (Meet/Exceed Existing) Qty. Staff	Phase 1 (Meet/Exceed Existing) Qty. Space	Phase 1 (Meet/Exceed Existing) Area (SF)	Phase 2 (Needs) Qty. Staff	Phase 2 (Needs) Qty. Space	Phase 2 (Needs) Area (SF)	Phase 3 (Wants) Qty. Staff	Phase 3 (Wants) Qty. Space	Phase 3 (Wants) Area (SF)
FLEET VEHICLES										
RAIL VEHICLE FLEET		0	3	80,360	0	5	150,920	0	6	219,520
BUILDING AREAS										
OPERATIONS		27	0	2,898	27	0	2,898	27	0	2,898
FLEET MAINTENANCE		13	0	2,030	13	0	2,040	13	0	2,040
FLEET MAINTENANCE SHOP & BAY AREAS		0	0	4,400	0	0	24,770	0	0	32,270
PARTS STOREROOM		1	0	1,575	1	0	2,220	1	0	3,235
YARD AND SERVICE AREAS		0	0	3,104	0	0	14,744	0	0	16,464
EXTERIOR AREAS										
COVERED AREAS		0	0	0	0	0	0	0	0	2,250
EXTERIOR AREAS		0	0	3,658	0	0	3,976	0	0	6,596
EXTERIOR PARKING AREAS										
UNCOVERED VEHICLE PARKING		0	2	600	0	2	600	0	2	600
EMPLOYEE / VISITOR PARKING		0	50	16,040	0	50	16,040	0	50	16,040
SUBTOTAL ALL AREAS		41		114,665	41		218,208	41		301,913
TOTAL SITE CIRCULATION	60%			68,799			130,925			181,148
GRAND TOTAL ALL AREAS		41		183,464	41		349,133	41		483,061
			Acres:	4.21		Acres:	8.01		Acres:	11.09

Note: The program merely captures items indicated on Programming Questionnaires. Further adjustments shall be made based on tentative Client Review Meetings.
Note: TOTAL SITE CIRCULATION includes program to ensure sufficient access to/from and around all areas onsite. This typically ranges between 40-80%, which conservatively leaves room for adjustments during Conceptual Design. Planning Team shall revise the percentage accordingly based on various site layouts options.

LOSSAN CCMF Tuesday, October 29, 2019	Space Standards	Min. Size (SF)	Phase 1 (Meet/Exceed Existing) Qty. Staff	Phase 1 (Meet/Exceed Existing) Qty. Space	Phase 1 (Meet/Exceed Existing) Area (SF)	Phase 2 (Needs) Qty. Staff	Phase 2 (Needs) Qty. Space	Phase 2 (Needs) Area (SF)	Phase 3 (Wants) Qty. Staff	Phase 3 (Wants) Qty. Space	Phase 3 (Wants) Area (SF)	Remarks
RAIL VEHICLE FLEET												
Rail Vehicles												
Rail Track	35 x 720			2	50,400		4	100,800		4	100,800	Track length considers one locomotive plus seven coaches, including blue flag protection; Track width considers adjacent service roads accessed by non-revenue pickup trucks
Locomotive Storage Track	35 x 200			1	7,000		1	7,000		1	7,000	Storage of two locomotives per track, including blue flag protection; Track width considers adjacent service roads accessed by non-revenue pickup trucks
Railcars (Longer Train)	35 x 1,400			0	0		0	0		1	49,000	Length considers two locomotives plus 14 coaches, including blue flag protection; Track width considers adjacent service roads accessed by non-revenue pickup trucks
Subtotal Rail Vehicles				3	57,400		5	107,800		6	156,800	
SUBTOTAL RAIL VEHICLE FLEET				**3**	**57,400**		**5**	**107,800**		**6**	**156,800**	
Circ/Struc (Net: Gross)												
Circulation/Struct	40%				22,960			43,120			62,720	Considers factors such as switches, curved track, access to service roadways, etc.
TOTAL RAIL VEHICLE FLEET				**3**	**80,360**		**5**	**150,920**		**6**	**219,520**	

LOSSAN CCMF Tuesday, October 29, 2019	Space Standards	Min. Size (SF)	Phase 1 (Meet/Exceed Existing) Qty. Staff	Phase 1 Qty. Space	Phase 1 Area (SF)	Phase 2 (Needs) Qty. Staff	Phase 2 Qty. Space	Phase 2 Area (SF)	Phase 3 (Wants) Qty. Staff	Phase 3 Qty. Space	Phase 3 Area (SF)	Remarks
OPERATIONS												
Transportation Administration												
Transportation Manager	120		2		240	2		240	2		240	Private Office
Administrative Support	80		1		80	1		80	1		80	Workstation
Subtotal Transportation Administration			3		320	3		320	3		320	
Operators' Area												
Rail Vehicle Operators	3.50 per Railcar		24			24			24			
Quiet Room	20 sf/Operator			5	100		5	100		5	100	
Subtotal Operators' Area			24		100	24		100	24		100	
Shared Areas												
Break Room	15 sf/ Person			10	190		10	190		10	190	Including Kitchenette
Refrigerator	*10*			*1*	*10*		*1*	*10*		*1*	*10*	
Microwave	*5*			*1*	*5*		*1*	*5*		*1*	*5*	
Water Cooler	*5*			*1*	*5*		*1*	*5*		*1*	*5*	
Ice Machine	*10*			*1*	*10*		*1*	*10*		*1*	*10*	
Coffee Bar	*10*			*1*	*10*		*1*	*10*		*1*	*10*	
Conference Room	20 sf/ Person			0	0		0	0		0	0	Shared with Training Room - Operations
Copy/Workroom/Supplies	4 sf/ Staff	80			108			108			108	*Area is based on total staff.*
Subtotal Shared Areas			0		338	0		338	0		338	
Support Areas												
Lobby / Vestibule	100			1	100		1	100		1	100	
Training Room - Operations	40 sf/ Staff			15	600		15	600		15	600	Classroom-style setting with workstations
Men's Restrooms					100			100			100	
Toilet(s) / Urinal(s)	*50*			*1*	*50*		*1*	*50*		*1*	*50*	
Sink(s)	*50*			*1*	*50*		*1*	*50*		*1*	*50*	
Women's Restrooms					100			100			100	
Toilet(s)	*50*			*1*	*50*		*1*	*50*		*1*	*50*	
Sink(s)	*50*			*1*	*50*		*1*	*50*		*1*	*50*	
Custodial Room	100			1	100		1	100		1	100	
Subtotal Support Areas			0		1,000	0		1,000	0		1,000	
Storage Areas												
Secure File Storage	0.5 sf/ Staff	100			100			100			100	
Subtotal Storage Areas			0		340	0		340	0		340	
SUBTOTAL OPERATIONS			**27**		**2,098**	**27**		**2,098**	**27**		**2,098**	
Circ/Mech/Elec/Struc (Net: Gross)												
Circulation/Struct	20%				420			420			420	
Electrical Room	2% bldg sf	150			150			150			150	
Mechanical Room	2% bldg sf	150			150			150			150	
Fire/Sprinkler Room	1% bldg sf	80			80			80			80	
TOTAL OPERATIONS			**27**		**2,898**	**27**		**2,898**	**27**		**2,898**	

LOSSAN CCMF Tuesday, October 29, 2019	Space Standards	Min. Size (SF)	Phase 1 (Meet/Exceed Existing) Qty. Staff	Phase 1 Qty. Space	Phase 1 Area (SF)	Phase 2 (Needs) Qty. Staff	Phase 2 Qty. Space	Phase 2 Area (SF)	Phase 3 (Wants) Qty. Staff	Phase 3 Qty. Space	Phase 3 Area (SF)	Remarks
FLEET MAINTENANCE												
Office Areas												
Maintenance Manager	120		1		120	1		120	1		120	Private Office
Maintenance Supervisor(s)	120		2		240	2		240	2		240	Private Office
Maintenance Technicians	64 sf/ Staff		10	5	320	10	5	320	10	5	320	Shared Workstations; Includes cleaning staff
Subtotal Office Areas			13		680	13		680	13		680	
Shared Areas												
Manuals Library	1.50 sf/ Railcar				10			20			20	Include computer workstation and storage for manuals
Break Room w/Kitchenette	15 sf/ Staff			0	0		0	0		0	0	Shared with Operations
Training Room - Maintenance	40 sf/ Staff			0	0		0	0		0	0	Shared with Operations
Conference Room - Maintenance	20 sf/ Staff			0	0		0	0		0	0	Shared with Operations
Subtotal Shared Areas			0		10	0		20	0		20	
Support Areas												
Men's Restrooms/Lockers					230			230			230	Shared with Operations
Toilet(s) / Urinal(s)	*50*			*1*	*50*		*1*	*50*		*1*	*50*	
Sink(s)	*50*			*1*	*50*		*1*	*50*		*1*	*50*	
Round Sink	*50*			*1*	*50*		*1*	*50*		*1*	*50*	
Technician Lockers	*7 sf/ Staff*			*11*	*77*		*11*	*77*		*11*	*77*	*Assumes 15" by 18" by 6' high locker*
Women's Restrooms/Lockers					170			170			170	Shared with Operations
Toilet(s)	*50*			*1*	*50*		*1*	*50*		*1*	*50*	
Sink(s)	*50*			*1*	*50*		*1*	*50*		*1*	*50*	
Round Sink	*50*			*1*	*50*		*1*	*50*		*1*	*50*	
Technician Lockers	*7 sf/ Staff*			*2*	*14*		*2*	*14*		*2*	*14*	*Assumes 15" by 18" by 6' high locker*
Handwash Sink / Em. Eye Wash	80			1	80		1	80		1	80	Locate throughout Shop & Bay Areas
Custodial Room	100			1	100		1	100		1	100	
Subtotal Support Areas			0		580	0		580	0		580	
Storage Areas												
Secure File Storage	0.5 sf/ Staff	100			100			100			100	
Subtotal Storage Areas			0		100	0		100	0		100	
SUBTOTAL FLEET MAINTENANCE			**13**		**1,370**	**13**		**1,380**	**13**		**1,380**	
Circ/Mech/Elec/Struc (Net: Gross)												
Circulation/Struct	20%				280			280			280	
Electrical Room	2% bldg sf	150			150			150			150	
Mechanical Room	2% bldg sf	150			150			150			150	
Fire/Sprinkler Room	1% bldg sf	80			80			80			80	
TOTAL FLEET MAINTENANCE			**13**		**2,030**	**13**		**2,040**	**13**		**2,040**	

LOSSAN CCMF Tuesday, October 29, 2019	Space Standards	Min. Size (SF)	Phase 1 (Meet/Exceed Existing) Qty. Staff	Phase 1 Qty. Space	Phase 1 Area (SF)	Phase 2 (Needs) Qty. Staff	Phase 2 Qty. Space	Phase 2 Area (SF)	Phase 3 (Wants) Qty. Staff	Phase 3 Qty. Space	Phase 3 Area (SF)	Remarks
FLEET MAINTENANCE SHOP & BAY AREAS												
Service, Inspection, Repair Bays												
Rail												
Service & Inspection Position - Rail	20 x 720			0	0		1	14,400		1	14,400	Located in the yard, with Lower Level Work Area; Covered area for the entire length of the train, including locomotive and coaches
Subtotal Service, Inspection, Repair Bays			0	0	0	0	1	14,400	0	1	14,400	
Specialty Bays												
Wheel Truing Lathe Bay - Rail	25 x 200			0	0		0	0		1	5,000	Can be located in a separate, ancillary building
Subtotal Specialty Bays			0	0	0	0	0	0	0	1	5,000	
Specialty Shop Areas												
Common Work Area	50 sf/Rep. Bay	400		0	0		1	400		1	400	
Brake and Coupler Shop	600			1	600		1	600		1	600	
Welding / Fabrication Shop	1,200			1	1,200		1	1,200		1	1,200	
Subtotal Specialty Shop Areas			0		1,800	0		2,200	0		2,200	
Storage Areas												
Secure Tool Crib - Rail	5 sf/ Railcar	100		18	100		32	160		50	250	
Toolbox Storage	36 sf/ Tech.			10	360		10	360		10	360	
Portable Equipment Storage - Rail	25 sf/ Railcar	100		18	450		32	800		50	1,250	
Lube/Compressor Room					380			380			380	
Compressor	*280*			*1*	*280*		*1*	*280*		*1*	*280*	
Dryer	*50*			*1*	*50*		*1*	*50*		*1*	*50*	
Receiver	*50*			*1*	*50*		*1*	*50*		*1*	*50*	
Subtotal Storage Areas			0		1,290	0		1,700	0		2,240	
SUBTOTAL FLEET MAINTENANCE SHOP & BAY AREAS			**0**		**3,090**	**0**		**18,300**	**0**		**23,840**	
Circ/Mech/Elec/Struc (Net: Gross)												
Circulation/Struct	30%				930			5,490			7,160	
Electrical Room	2% bldg sf	150			150			370			480	
Mechanical Room	2% bldg sf	150			150			370			480	
Fire/Sprinkler Room	1% bldg sf	80			80			240			310	
TOTAL FLEET MAINTENANCE SHOP & BAY AREAS			**0**		**4,400**	**0**		**24,770**	**0**		**32,270**	

LOSSAN CCMF Tuesday, October 29, 2019	Space Standards	Min. Size (SF)	Phase 1 (Meet/Exceed Existing) Qty. Staff	Phase 1 Qty. Space	Phase 1 Area (SF)	Phase 2 (Needs) Qty. Staff	Phase 2 Qty. Space	Phase 2 Area (SF)	Phase 3 (Wants) Qty. Staff	Phase 3 Qty. Space	Phase 3 Area (SF)	Remarks
PARTS STOREROOM												
Parts Storeroom												
Parts Clerk Office	120		1	1	120	1	1	120	1	1	120	Desk, chair, view of Parts Window/Counter
Parts Window/Counter	100		0	1	100	0	1	100	0	1	100	
Parts Storage - Rail	25.0 sf/Railcar			18	450		32	800		50	1,250	*Locate near Wheel Truing; Wheelsets to be stored in Parts Storage with embedded track*
Bulk Parts Storage (slow moving parts) - Rail	7.5 sf/Railcar			18	135		32	240		50	375	
High-Density Storage	140 sf/ 900 sf of Parts Rm.			0	0		0	0		1	140	Use of VLM(s) or Parts Carousel(s); Assumes 14-foot wide by 10-foot deep by 20-foot high module(s)
Shipping & Receiving Area	16 x 20			1	320		1	320		1	320	
Subtotal Parts Storeroom			1		1,125	1		1,580	1		2,305	
SUBTOTAL PARTS STOREROOM			**1**		**1,125**	**1**		**1,580**	**1**		**2,305**	
Circ/Mech/Elec/Struc (Net: Gross)												
Circulation/Struct	40%				450			640			930	
Electrical Room					---			---			---	Shared with Fleet Maintenance Office
Mechanical Room					---			---			---	Shared with Fleet Maintenance Office
Fire/Sprinkler Room					---			---			---	Shared with Fleet Maintenance Office
TOTAL PARTS STOREROOM			**1**		**1,575**	**1**		**2,220**	**1**		**3,235**	

LOSSAN CCMF **Tuesday, October 29, 2019**	Space Standards	Min. Size (SF)	Phase 1 (Meet/Exceed Existing) Qty. Staff	Phase 1 (Meet/Exceed Existing) Qty. Space	Phase 1 (Meet/Exceed Existing) Area (SF)	Phase 2 (Needs) Qty. Staff	Phase 2 (Needs) Qty. Space	Phase 2 (Needs) Area (SF)	Phase 3 (Wants) Qty. Staff	Phase 3 (Wants) Qty. Space	Phase 3 (Wants) Area (SF)	Remarks
YARD AND SERVICE AREAS												
Support Areas												
Service Staff Lockers - One-tier	3.50			0	0		0	0		0	0	Assumes one-tier 12" x 12" lockers.
Unisex Restroom	64			1	64		1	64		1	64	
Break Room	15 sf/ Staff			0	0		0	0		0	0	*Shared with Maintenance*
Custodial Room	100			1	0		1	0		1	0	
Data/Comm Room	150			1	0		1	0		1	0	
Subtotal Support Areas			0		64	0		64	0		64	
Storage Areas												
Storage Room	100			1	0		1	0		1	0	
Lube/Compressor Room				1	1,200		1	1,200		1	1,200	*Located near the Fuel Island*
4,000 gallon tank	*270*			*2*	*540*		*2*	*540*		*2*	*540*	DEF, EO; Assumes 80 gal. per locomotive for one week
Compressor	*280*			*2*	*560*		*2*	*560*		*2*	*560*	
Dryer	*50*			*1*	*50*		*1*	*50*		*1*	*50*	
Receiver	*50*			*1*	*50*		*1*	*50*		*1*	*50*	
Fuel Tanks	20 x 40			0	0		1	800		2	1,600	*Assumes 10,000 gal. tanks*
Cleaning Supplies / Vacuum Shelter	600	300		1	600		2	1,200		3	1,800	
Subtotal Storage Areas			0		1,800	0		3,200	0		4,600	
Wash Areas												
Vehicle Wash Bays - Rail	25 x 300			0	0		1	7,500		1	7,500	Assumes automated drive-through wash system
Vehicle Wash Equipment Room	600				0			600			600	
Subtotal Wash Areas			0		0	0		8,100	0		8,100	
SUBTOTAL YARD AND SERVICE AREAS			**0**		**2,464**	**0**		**11,964**	**0**		**13,364**	
Circ/Mech/Elec/Struc (Net: Gross)												
Circulation/Struct	20%				500			2,400			2,680	
Electrical Room	1% bldg sf	100			30			150			170	
Mechanical Room	1% bldg sf	100			30			150			170	
Fire/Sprinkler Room	80				80			80			80	
TOTAL YARD AND SERVICE AREAS			**0**		**3,104**	**0**		**14,744**	**0**		**16,464**	

LOSSAN CCMF Tuesday, October 29, 2019	Space Standards		Min. Size (SF)	Phase 1 (Meet/Exceed Existing) Qty. Staff	Phase 1 (Meet/Exceed Existing) Qty. Space	Phase 1 (Meet/Exceed Existing) Area (SF)	Phase 2 (Needs) Qty. Staff	Phase 2 (Needs) Qty. Space	Phase 2 (Needs) Area (SF)	Phase 3 (Wants) Qty. Staff	Phase 3 (Wants) Qty. Space	Phase 3 (Wants) Area (SF)	Remarks
EXTERIOR AREAS													
Exterior Storage Areas													
Fuel Island	10 x 75				0	0		0	0		2	1,500	Includes fuel cranes and sand dispensers
Spill Collection Pans	10 x 75				2	1,500		2	1,500		2	1,500	Covered under tracks
Sand Silo Storage	250				0	0		0	0		1	250	Located in the Fuel Island
Toilet Dump	4 sf/Railcar				14	56		28	112		28	112	
Potable Water Cabinets	8 sf/Railcar				14	112		28	224		28	224	
Trash/Recycling	200				1	200		1	200		1	200	
Scrap Metal Recycling	200				1	200		1	200		1	200	
Cardboard Recycling	200				1	200		1	200		1	200	
Bike Storage Rack	20 sf/ Bike				2	40		4	80		4	80	Locate adjacent to the building
Subtotal Exterior Storage Areas				0		2,438	0		2,646	0		4,396	
SUBTOTAL EXTERIOR AREAS						**2,438**			**2,646**			**4,396**	
Circ/Mech/Elec/Struc (Net: Gross)													
Circulation/Struct	50%					1,220			1,330			2,200	
TOTAL EXTERIOR AREAS						**3,658**			**3,976**			**6,596**	

LOSSAN CCMF Tuesday, October 29, 2019	Space Standards	Min. Size (SF)	Phase 1 (Meet/Exceed Existing) Qty. Staff	Phase 1 (Meet/Exceed Existing) Qty. Space	Phase 1 (Meet/Exceed Existing) Area (SF)	Phase 2 (Needs) Qty. Staff	Phase 2 (Needs) Qty. Space	Phase 2 (Needs) Area (SF)	Phase 3 (Wants) Qty. Staff	Phase 3 (Wants) Qty. Space	Phase 3 (Wants) Area (SF)	Remarks
UNCOVERED VEHICLE PARKING												
Non-Revenue Fleet												
Small Vehicle Space	10 x 10			1	100		1	100		1	100	Forklift
Medium Vehicle Space	10 x 20			1	200		1	200		1	200	Pickup Truck (F150)
Subtotal Non-Revenue Fleet				2	300		2	300		2	300	
SUBTOTAL UNCOVERED VEHICLE PARKING				**2**	**300**		**2**	**300**		**2**	**300**	
Circ/Struc (Net: Gross)												
Circulation/Struct	100%				300			300			300	
TOTAL UNCOVERED VEHICLE PARKING				**2**	**600**		**2**	**600**		**2**	**600**	
EMPLOYEE / VISITOR PARKING												
Employee Parking	9 x 18											
Employee Parking By Group												Total employees for this facility are 41 people.
TOTAL OPERATIONS				27	4,374		27	4,374		27	4,374	
TOTAL FLEET MAINTENANCE				13	2,106		13	2,106		13	2,106	
TOTAL PARTS STOREROOM				1	162		1	162		1	162	
TOTAL YARD AND SERVICE AREAS				0	0		0	0		0	0	
Subtotal Employee Parking				41	6,642		41	6,642		41	6,642	
Miscellaneous Parking												
Accessible Parking	13 x 18			2	468		2	468		2	468	
Motorcycle Parking	5 x 10			2	100		2	100		2	100	
Visitor Parking	9 x 18			2	324		2	324		2	324	
Clean Air / Electric Vehicle Parking	9 x 18			3	486		3	486		3	486	
Subtotal Miscellaneous Parking				9	1,378		9	1,378		9	1,378	
SUBTOTAL EMPLOYEE / VISITOR PARKING				**50**	**8,020**		**50**	**8,020**		**50**	**8,020**	
Circ/Struc (Net: Gross)												
Circulation/Struct	100%				8,020			8,020			8,020	
TOTAL EMPLOYEE / VISITOR PARKING				**50**	**16,040**		**50**	**16,040**		**50**	**16,040**	

B

Appendix B. Programming Questionnaires

March 4, 2021

Programming Questionnaire

Layover Yard Servicing

LOSSAN Central Coast Layover Facility Expansion

San Luis Obispo, CA

Name: Amtrak

Organization/Dept.: Eng/Mech/Enviromental/Trans

Phone:

Email:

Please provide as much information as possible for each section of this questionnaire. This information will be used in the programming effort for the LOSSAN CCMF. Your Participation is greatly appreciated.

Please return Questionnaire to James Campbell at jcampbell@octa.net by August 2, 2019.

For questions about the Questionnaire, please contact Darren Pynn at darren.pynn@hdrinc.com or Jay Ellis at jellis@octa.net

General Information

Function: Please describe the primary function and activities of the layover yard servicing component of your department or group.

Regular Layover Maintenance/train wash/wheel change out

Operation: Please provide security concerns/requirements and the operating hours for train layover and servicing.

10 ft high fencing arround perrimeter, cameras, lighting, /24/7

Please define the time within which locomotives arriving must be hostled: Immediately after train arrival and passenger detraining to clear main track to layover tracks and back to station within 30 minutes of train departure.

Will the facility be a 24/7 operation? Circle: **Yes** ☒ **/ No** ☐

Please list any potential security issues that should be considered: See above question regarding same

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Vehicles Maintained

Vehicles Maintained: Please **provide a detailed vehicle inventory** and summarize below all vehicles maintained. The summary should be divided by vehicle type and size. Be prepared to discuss your understanding of anticipated fleet growth in the future and the impact on the Vehicle Servicing operation.

1. Are there any maintenance of way (MOW) vehicles or equipment currently maintained at the facility?

   No Maintenance of Way vehicles

2. Do you anticipate or desire any MOW vehicles or equipment being maintained at the facility in the future? If so, please explain why?

   Yes, other than MOW we would need forklift, utility carts, carpet cleaning, toilet waste dump truck necessary to maintain rollingstock

DRAFT

Yard & Track Requirements

Yard & Track Requirements: Please list all yard and track requirements for your department/group. Please briefly describe the needs and any special design features needed.

1. Four (4), 1000' layover tracks on 35' centers to service a locomotive and seven (7) coaches with service roads. Design not to confine locomotives in the yard. Agree or Disagree? Please explain why?

   Agree

2. One (1), 1000' storage track with a 750' Service & Inspection Pit to service a locomotive and seven (7) coaches
   Agree or Disagree? Please explain why?

   Agree

3. One (1), 1500' layover track for Coast Starlight sufficient for two (2) or three (3) locomotives and fourteen (14) coaches
   Agree or Disagree? Please explain why?

   Agree

4. One (1), 400' track for fueling, storing locomotives (protect track), and holding serviced locomotives (ready track)
   Agree or Disagree? Please explain why?

   Agree

5. Do all yard tracks need to have two (2) routes to the mainline? If so, please explain.

   Agree. For operation allowing greater flexibility to insure continuity of servive in case of service disruptions and allowing host railroads to take one switch out of service for example.

DRAFT

Yard & Track Requirements (continued)

6. Please describe access requirements to yard track for fueling trucks.

   Sufficient to support clearance for large trucks and support the weight of heavy loads and turnaround capabilities

7. Is it preferable for all yard tracks to have track mounted blue lights, blue flags versus portable ones? If so, please explain.

   Yes. This reduces human failure. Consider use of solar powered.

8. Please describe the preferable switch turnout size for the yard and if they should be manual throw or powered.

   TBD, Manual

9. Is a runaround track for flexibility of train movements in the yard required? Please explain

   Yes. To allow running around disabled equipment or service interuptions

10. Please discuss any special requirements in the yard for track centers, track curvature and at-grade crossings.

    35' track center, curvatures to accommodate current equipment, at-grade crossing for accesability next to each tracks

11. Is it acceptable for tracks on which fuel or sand will be loaded to have gradients up to (not exceeding) 0.08%? If no, please define a maximum acceptable grade. Please explain.

    Acceptable

DRAFT

Yard & Track Requirements (continued)

12. What are the minimum required Safety and Security needs for the facility (e.g. Video surveillance system, gate and security fencing to secure yard and facilities, etc.)?

    See beginning of questionaire on same topic

13. What are the desired Safety and Security needs beyond the minimum requirements?

    On safety, fall protection for pits for example, fall protection for accessible ramps on locomotive servicing during sanding

14. Does Amtrak have a Water Quality Management Plan for the layover facility? Please explain any drainage and grading requirements. Would Amtrak consider the option for rainwater harvesting for the train wash?

    Amtrak is subject to State Water Resource Control Board General Industrial Storm Water Permit and local municipal industrial waste discharge ordinances. Amtrak would consider the option for rainwater harvesting for train wash. Train wash should have recycle feature and waste water treatment incorporated into design.

15. Are you aware of any known or possible site contamination? Please explain:

    TBD- dependent on location

16. Please define any utility requirements and/or preferences for sewage disposal (including coach waste), fire protection, water, gas, electric, storm sewer, industrial waste, and telecommunications. Are you aware of any potential utility conflicts? If so, please explain.

    Waste Dumping pad, building fire protection, potable/non potable water, minimum 800AMP wayside power for each train set, storm sewer and industrial waste , gas, air, as well as telecommunications are required. Sewage preference is for onsite disposal with direct connection at service location. Alternative would be by honey wagon.

DRAFT

Yard & Track Requirements (continued)

17. Is a standby generator for emergency power required? Circle: **Yes** ☒ **/ No** ☒ If yes, please list operations requiring emergency power.

    Preffered. When grid power is interupted the continuity of service is guaranteed at minimum and providing safety provisions for facility

18. What lighting requirements are needed to support overnight servicing of the equipment?

    Sufficient lighting requirements on both sides of tracks and under equipment in the pits, refer to Amtrak standard.

DRAFT

Municipal Requirements and Community Impacts

1. Please describe any environmental and/or community impact concerns. Do air emissions, noise ordinances and light pollution control need to be considered?

   Yes. Means and methods to reduce noise and emssions should be considered. Sanitary waste dumping shall be performed in manner to minimize odor and visual impact. Dump stations should be provided with secondary containment sloped to promote drainage and have secured point of connection. Any sanitary waste drain should be covered or closed when not in use to prevent collection of storm water.

2. Will noise barriers be required? Please explain.

   Depending on location and close proximity to residential areas. Timely shutdown of equipment and connection to ground power will be important.

3. Does the City have or require any special landscaping requirements? Please explain:

   TBD

4. Are you aware of any cultural and/or historical issues? If so, please explain:

   TBD

DRAFT

Layover Track Coach Servicing Requirements

Layover Track Coach Servicing Requirements: Please list all layover track coach servicing requirements for your department/group. Please briefly describe the equipment needs and any special design features or finishes needed.

Item	Quantity	Length	Components	Special Features	Comments
Layover Tracks	45	1000’	Locomotive: 1 Coaches: 7	Recommended track centerline spacing: 35’ Track mounted blue light & blue flags at each track?	Is locomotive always at same end of yard? yes unless opperating blocks added The 5th tracks assumed to be the protect locomotive
Service Road	4	1000'		Recommended roadway width:Fire Lane access Fuel truck access to tracks required?Yes Provide crane access for lifting bad order coach. Needed crane capacity?yes	Service roads for maintenance vehicles as well as fire access road
Ground Power	5		Post w/cable(s) 5	At every car or only at locomotive head end? on one end of service track, preffered at locomotive end Required voltage(s)? 480V	4 power stations must be minimum 800 AMP and 1 at minimum 400 AMP
Toilet Dumps	1		Portable honeywagon type? Yes, truck	Collect sewage from coaches. Provide details of trucks used. F450 for example vacuum pump equipped with aprox 1000 gal capcity	If a gravity waste dump is considered track side, min 32 dumps should be considered
Potable Water Cabinets	28? 10		Hose reels 100'	Located every 85’ Yes Use: Refill bathroom tank yes	On the longer track supporting a long distance train it would require min 8 cabinets
Non-Potable Water Cabinets	28?		Hose reels	Located every 85’ Use: Washing coach interior? yes as well as exterior as well as filling up locomotive toilet tanks	Since potable an dnon-potable are same cabinets and water is same source see Potable Water Cabinets
Oil Drip Pans Under Locomotive	1/track	90’? 180'	Drip Pans Yes	Discharge to oil/water separator Yes	
Compressed Air	28? 5		Air hose w/gladhand connector Yes	Connection at ‘B’ end of each coach? No Will air be used to charge train brake line from locomotive end? Yes	We must consider compressed air in pit area in addition to the 5 mentioned at end of train where power tools can be utilized.
Interior Coach Cleaning	Yes		Cleaning Carts, Vacuums Yes	Storage for cleaning materials Yes	Minimum 1200 sqft of storage space
LED Lighting	Yes			Lighting between tracks & along service roads Yes	See Amtrak lighting standards for track side, pits and facility

DRAFT

Locomotive Fueling & Servicing Requirements

Locomotive Fueling & Servicing Requirements: Please list all locomotive fueling and servicing requirements for your department/group. Please briefly describe the equipment needs and any special design features needed.

1. Locomotive fueling and servicing can be designed multiple ways. Cost differences are significant. Refer to the following designs:

   Design 1 Direct to Locomotive Fueling: Fuel truck travels to locomotive at the layover tracks, and/or service and inspection pit to fuel.
   Pros: Least expensive; service contract could include responsibility to cleanup fuel spills
   Cons: Safety concern of fuel trucks driving around the yard, crossing tracks and maintaining proper track clearances while fueling

   Design 2 Stationary Fueling Facility: Fixed fuel storage tanks piped to locomotives. Traction sand, DEF, lube and antifreeze/water could also be piped to the locomotives. To minimize pipe runs and potential for spills, it is recommended that a dedicated locomotive service track be constructed adjacent to the fuel facility away from the layover and pit tracks. Sand, DEF, lube and antifreeze could be located adjacent to the fuel tanks. The fuel facility would also include a building to house fuel and lube pumps, and air compressor plant. The facility would include infrastructure to unload fuel, lube and sand trucks.
   Pros: Safest and cleanest operation. Fuel trucks would not need to cross yard tracks and maintain safe clearance to active tracks.
   Cons: Significantly more expensive

   Please explain which design concept is preferred and why?

   As identified each alternative has its pros and cons. Under current service environmental compliance requirements are at a minium since given DTL fueling and volume of hazardous materials are kept to a minimum. With increased service and larger demand for the storage of consumables will increase the compliance requirements including a SPCC plan as well as a Hazardous Material Business Plan. Greater storage of hazardous materials will result in greater potential for community concern. Location of facility will be critical. DTL fueling will require service access to each train set.

   Stationary Fueling and bulk storage of other consumables likely will provide more reliable service. Larger volumes with less frequent deliveries may result in reduced cost. Fixed delivery of consumables ideally would be to each service track. If bulk storage of fuel is required secondary containment, emergency fuel shut off, overfill and leak protection, and a fuel managemt system may be required for inventory control, fuel use,etc.

Note: If fueling Design 1 is preferred, an equipment building will be required to house the air compressor plant, and a structure(s) will also be required for sand, lube oil and antifreeze/water services.

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Locomotive Fueling & Servicing Requirements (continued)

1. What are the average gallons of fuel loaded per locomotive fill (midday and overnight)?

   Current average of 800 gallons per locomotive

2. What is the preferred format for Diesel Exhaust Fluid (DEF) dispensing? What are the average gallons loaded per locomotive fill (midday and overnight)?

   Dependent to be piped in with storage on site and mettod of fueling Current average 80 gallons per locomotive

3. Locomotive sanding can be designed as an automatic fixed system with sand tower and dispensers, or sandbags can be used to manually fill the sand boxes. What type of sanding system is preferred? Please explain:

   Automatic fixed system and sand tower and dispensers. Avoid manually handling heavy materials

4. Is lube oil (tank, pump, hose reels) required for locomotive servicing? Please explain:

   Yes

5. Is antifreeze/water (tank, pump hose reels) required for locomotive servicing?

   Yes

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Service and Inspection Pit/Shelter Requirements

Service and Inspection (S&I) Pit/Shelter Requirements: Please list all service and inspection pit/shelter requirements for your department/group. Please briefly describe the anticipated running repairs, equipment needs and any special design features needed.

1. One (1), 1000' storage track with 750' S&I Pit to service a locomotive and seven (7) coaches. Agree or Disagree? Please explain why?

   Agree. Allow flexibility of maintenance of equipment

2. Gauge pit design to service and inspect the underside of trains. S&I pit includes shelter with roof and partial walls to minimize water infiltration. Roof structure to support LED light fixtures and ventilators. Agree or Disagree? Please explain why?

   Agree. Protection from elements and minimize enviromental concerns

3. Should the servicing pit include compressed air for hand tools, electrical receptacles, drainage to oil/water separator, and LED lighting? Agree or Disagree? Please explain why?

   Agree. required to perform servicing and maintenance

4. Should the service walkways adjacent to the pit include four (4) reinforced jacking pads at each coach position for wheel changes? Agree or Disagree? Please explain why?

   Agree allowing more convenient to change a wheel or a truck

5. How frequent should stair access be along both sides of the pit? (e.g. every 100')

   As code requires for emergency access

DRAFT

Wheel Truing Requirements

Wheel Truing Requirements: Please list all wheel truing requirements for your department/group. Please briefly describe the equipment needs and any special design features needed.

1. Is the ability for truing single axle wheels necessary at this facility? Please explain.

   No but preffered

2. Is a building required to protect sensitive equipment? Please explain.

   Yes

3. Is a car shunter necessary to move coaches into position for wheel truing? Please explain.

   Yes if there will be a wheel truing machine

DRAFT

Train Wash Requirements

Train Wash Requirements: Please list all train wash requirements for your department/group. Please briefly describe the equipment needs and any special design features needed.

1. Is automatic drive through train wash anticipated? Assume incorporating wastewater treatment and water recycling.

   Yes

2. Does the train wash need to be inside a building or can only the wash equipment/electrical be enclosed? Please explain.

   Recommended to be covered on sides & overhead for enviromental concerns

DRAFT

Storage Requirements

Special Storage Requirements: Please list any special storage requirements for your department/group. List types of materials, size of storage requirement, storage type, security requirements, and any special comments that you may have. Include all storage requirements that are currently off-site which you would like to move on-site and any storage on-site that could be stored off-site.

Material/Item	Approximate Size	Storage Type			Security		Comments
		Covered		Enclosed	Secure	Open	
		Yes	No				
Crew/Administrative Office Building		X		Yes	Yes		Depends on the size and scope
							Of Facility
S&I Pit Shelter		X		No	No		Sufficient ot cover equipment
Layover Track Coach Servicing			X	No	No		
Locomotive Servicing			X	No	No		

DRAFT

Emergency Event Requirements

Living Facilities: Please describe the type of living spaces required to accommodate your department or group for three days after an emergency event (e.g. bunk areas, kitchen, showers).

Subject to local, state and federal requirements. If required need location to encompass all items

Emergency Facility Systems: Please describe the type of minimal functions/operations required to accommodate your department or group for three days after an emergency event without outside assistance (e.g. water storage, radio receiver, standby generator, fuel).

Subject to local, state and federal requirements. If required need location to encompass all items. For emergency generator see topic above also consider the locomotive to provide emergency power, or outside generator to be brought in to provide emergency power.

Other Data and Information

Please provide the following information to assist the Planning Team in their programming efforts.

- ✓ As-built floor plans of any current facilities.
- ✓ Site plan or survey of the proposed site. Please include information on other sites/facilities if they are utilized by LOSSAN, but not located on the proposed site.

Thank you for your time in completing this questionnaire.

DRAFT

Programming Questionnaire

Layover Yard Servicing

LOSSAN Central Coast Layover Facility Expansion

San Luis Obispo, CA

Name: Anna Devers

Organization/Dept.:SLOCOG

Phone:805-781-4462

Email:adevers@slocog.org

Please provide as much information as possible for each section of this questionnaire. This information will be used in the programming effort for the LOSSAN CCMF. Your Participation is greatly appreciated.

Please return Questionnaire to James Campbell at jcampbell@octa.net by August 2, 2019.

For questions about the Questionnaire, please contact Darren Pynn at darren.pynn@hdrinc.com or Jay Ellis at jellis@octa.net

General Information

Function: Please describe the primary function and activities of the layover yard servicing component of your department or group.

SLOCOG serves as a convener and facilitator of rail planning projects and policy decisions, but we do not own the land or railroad facility, nor do we maintain/oversee operations.

Operation: Please provide security concerns/requirements and the operating hours for train layover and servicing.

- The current San Luis Obispo (SLO) rail station includes a railroad safety trail for pedestrians and bicyclists. At a minimum, we need to maintain, or else improve, safety for this existing trail.
- Keep consistent with federal, state, and city requirements for security and surveillance, as you would at any rail station.
- Please see Attachment A for the rail goals SLOCOG has adopted in its 2019 Regional Transportation Plan.

Please define the time within which locomotives arriving must be hostled:

Will the facility be a 24/7 operation? Circle: **Yes** ☐ **/ No** ☐

Please list any potential security issues that should be considered:

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Vehicles Maintained

Vehicles Maintained: Please **provide a detailed vehicle inventory** and summarize below all vehicles maintained. The summary should be divided by vehicle type and size. Be prepared to discuss your understanding of anticipated fleet growth in the future and the impact on the Vehicle Servicing operation.

1. Are there any maintenance of way (MOW) vehicles or equipment currently maintained at the facility?

   Defer to the City of San Luis Obispo, Amtrak, Union Pacific, and the LOSSAN Agency.

2. Do you anticipate or desire any MOW vehicles or equipment being maintained at the facility in the future? If so, please explain why?

   Defer to the City of San Luis Obispo, Amtrak, Union Pacific, and the LOSSAN Agency.

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Yard & Track Requirements

Yard & Track Requirements: Please list all yard and track requirements for your department/group. Please briefly describe the needs and any special design features needed.

1. Four (4), 1000’ layover tracks on 35’ centers to service a locomotive and seven (7) coaches with service roads. Design not to confine locomotives in the yard. Agree or Disagree? Please explain why?

   Defer to the City of San Luis Obispo, Amtrak, Union Pacific, and the LOSSAN Agency

2. One (1), 1000’ storage track with a 750’ Service & Inspection Pit to service a locomotive and seven (7) coaches
   Agree or Disagree? Please explain why?

   Defer to the City of San Luis Obispo, Amtrak, Union Pacific, and the LOSSAN Agency

3. One (1), 1500’ layover track for Coast Starlight sufficient for two (2) or three (3) locomotives and fourteen (14) coaches
   Agree or Disagree? Please explain why?

   Defer to the City of San Luis Obispo, Amtrak, Union Pacific, and the LOSSAN Agency

4. One (1), 400’ track for fueling, storing locomotives (protect track), and holding serviced locomotives (ready track)
   Agree or Disagree? Please explain why?

   Defer to the City of San Luis Obispo, Amtrak, Union Pacific, and the LOSSAN Agency

5. Do all yard tracks need to have two (2) routes to the mainline? If so, please explain.

   Defer to the City of San Luis Obispo, Amtrak, Union Pacific, and the LOSSAN Agency

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Yard & Track Requirements (continued)

6. Please describe access requirements to yard track for fueling trucks.

   Defer to the City of San Luis Obispo, Amtrak, Union Pacific, and the LOSSAN Agency

7. Is it preferable for all yard tracks to have track mounted blue lights, blue flags versus portable ones? If so, please explain.

   Defer to the City of San Luis Obispo, Amtrak, Union Pacific, and the LOSSAN Agency

8. Please describe the preferable switch turnout size for the yard and if they should be manual throw or powered.

   Defer to the City of San Luis Obispo, Amtrak, Union Pacific, and the LOSSAN Agency

9. Is a runaround track for flexibility of train movements in the yard required? Please explain

   Defer to the City of San Luis Obispo, Amtrak, Union Pacific, and the LOSSAN Agency

10. Please discuss any special requirements in the yard for track centers, track curvature and at-grade crossings.

    Defer to the City of San Luis Obispo, Amtrak, Union Pacific, and the LOSSAN Agency

11. Is it acceptable for tracks on which fuel or sand will be loaded to have gradients up to (not exceeding) 0.08%? If no, please define a maximum acceptable grade. Please explain.

    Defer to the City of San Luis Obispo, Amtrak, Union Pacific, and the LOSSAN Agency

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Yard & Track Requirements (continued)

12. What are the minimum required Safety and Security needs for the facility (e.g. Video surveillance system, gate and security fencing to secure yard and facilities, etc.)?

    Defer to the City of San Luis Obispo, Amtrak, Union Pacific, and the LOSSAN Agency

13. What are the desired Safety and Security needs beyond the minimum requirements?

    Defer to the City of San Luis Obispo, Amtrak, Union Pacific, and the LOSSAN Agency

14. Does Amtrak have a Water Quality Management Plan for the layover facility? Please explain any drainage and grading requirements. Would Amtrak consider the option for rainwater harvesting for the train wash?

    Defer to the City of San Luis Obispo, Amtrak, Union Pacific, and the LOSSAN Agency

15. Are you aware of any known or possible site contamination? Please explain:

    Defer to the City of San Luis Obispo, Amtrak, Union Pacific, and the LOSSAN Agency

16. Please define any utility requirements and/or preferences for sewage disposal (including coach waste), fire protection, water, gas, electric, storm sewer, industrial waste, and telecommunications. Are you aware of any potential utility conflicts? If so, please explain.

    Defer to the City of San Luis Obispo, Amtrak, Union Pacific, and the LOSSAN Agency

DRAFT

Yard & Track Requirements (continued)

17. Is a standby generator for emergency power required? Circle: **Yes** ☐ **/ No** ☐ If yes, please list operations requiring emergency power.

    Defer to the City of San Luis Obispo, Amtrak, Union Pacific, and the LOSSAN Agency

18. What lighting requirements are needed to support overnight servicing of the equipment?

    Defer to the City of San Luis Obispo, Amtrak, Union Pacific, and the LOSSAN Agency

DRAFT

Municipal Requirements and Community Impacts

1. Please describe any environmental and/or community impact concerns. Do air emissions, noise ordinances and light pollution control need to be considered?

   SLOCOG is concerned with the community impacts related to the railroad safety trail segments already built as well as flexibility in the design/construction of the facility to allow for expanding bike/pedestrian options adjacent to or within right of way… particularly if the facility is located at its current location. SLOCOG would like all modes of connectivity -- vehicles, people, bikes -- to be prioirtiize in making these plans.

   Yes, we would like HDR to consider air emissions, noise ordinances, and light pollution in developing these plans.

2. Will noise barriers be required? Please explain.

   Defer to the City of San Luis Obispo.

3. Does the City have or require any special landscaping requirements? Please explain:

   Defer to the City of San Luis Obispo.

4. Are you aware of any cultural and/or historical issues? If so, please explain:

   There are native american populations indigenous to the SLO region, and you will likely want to reach out to the following contacts:
   - Northern Chumash Tribal Council (NCTC) - Fred Collins, fcollins@northernchumash.org;
   - yak titᵛu titᵛu yak tiłhini (ytt) - Mona Tucker, olivas.mona@gmail.com;
   - California Native American Heritage Commission (NAHC) - nahc@nahc.ca.gov.

DRAFT

Layover Track Coach Servicing Requirements

Layover Track Coach Servicing Requirements: Please list all layover track coach servicing requirements for your department/group. Please briefly describe the equipment needs and any special design features or finishes needed.

Item	Quantity	Length	Components	Special Features	Comments
Layover Tracks	4	1000’	Locomotive: 1 Coaches: 7	Recommended track centerline spacing: 35’ Track mounted blue light & blue flags at each track?	Is locomotive always at same end of yard?
Service Road				Recommended roadway width: Fuel truck access to tracks required? Provide crane access for lifting bad order coach. Needed crane capacity?	
Ground Power			Post w/cable(s)	At every car or only at locomotive head end? Required voltage(s)?	
Toilet Dumps			Portable honeywagon type?	Collect sewage from coaches. Provide details of trucks used.	
Potable Water Cabinets	28?		Hose reels	Located every 85’ Use: Refill bathroom tank	
Non-Potable Water Cabinets	28?		Hose reels	Located every 85’ Use: Washing coach interior?	
Oil Drip Pans Under Locomotive	1/track	90’?	Drip Pans	Discharge to oil/water separator	
Compressed Air	28?		Air hose w/gladhand connector	Connection at ‘B’ end of each coach? Will air be used to charge train brake line from locomotive end?	
Interior Coach Cleaning			Cleaning Carts, Vacuums	Storage for cleaning materials	
LED Lighting				Lighting between tracks & along service roads	

DRAFT

Locomotive Fueling & Servicing Requirements

Locomotive Fueling & Servicing Requirements: Please list all locomotive fueling and servicing requirements for your department/group. Please briefly describe the equipment needs and any special design features needed.

1. Locomotive fueling and servicing can be designed multiple ways. Cost differences are significant. Refer to the following designs:

   Design 1 Direct to Locomotive Fueling: Fuel truck travels to locomotive at the layover tracks, and/or service and inspection pit to fuel.
   Pros: Least expensive; service contract could include responsibility to cleanup fuel spills
   Cons: Safety concern of fuel trucks driving around the yard, crossing tracks and maintaining proper track clearances while fueling

   Design 2 Stationary Fueling Facility: Fixed fuel storage tanks piped to locomotives. Traction sand, DEF, lube and antifreeze/water could also be piped to the locomotives. To minimize pipe runs and potential for spills, it is recommended that a dedicated locomotive service track be constructed adjacent to the fuel facility away from the layover and pit tracks. Sand, DEF, lube and antifreeze could be located adjacent to the fuel tanks. The fuel facility would also include a building to house fuel and lube pumps, and air compressor plant. The facility would include infrastructure to unload fuel, lube and sand trucks.
   Pros: Safest and cleanest operation. Fuel trucks would not need to cross yard tracks and maintain safe clearance to active tracks.
   Cons: Significantly more expensive

   Please explain which design concept is preferred and why?

   N/A for our agency

   Note: If fueling Design 1 is preferred, an equipment building will be required to house the air compressor plant, and a structure(s) will also be required for sand, lube oil and antifreeze/water services.

DRAFT

Locomotive Fueling & Servicing Requirements (continued)

1. What are the average gallons of fuel loaded per locomotive fill (midday and overnight)?

   N/A for our agency

2. What is the preferred format for Diesel Exhaust Fluid (DEF) dispensing? What are the average gallons loaded per locomotive fill (midday and overnight)?

   N/A for our agency

3. Locomotive sanding can be designed as an automatic fixed system with sand tower and dispensers, or sandbags can be used to manually fill the sand boxes. What type of sanding system is preferred? Please explain:

   N/A for our agency

4. Is lube oil (tank, pump, hose reels) required for locomotive servicing? Please explain:

   N/A for our agency

5. Is antifreeze/water (tank, pump hose reels) required for locomotive servicing?

   N/A for our agency

DRAFT

Service and Inspection Pit/Shelter Requirements

Service and Inspection (S&I) Pit/Shelter Requirements: Please list all service and inspection pit/shelter requirements for your department/group. Please briefly describe the anticipated running repairs, equipment needs and any special design features needed.

1. One (1), 1000’ storage track with 750’ S&I Pit to service a locomotive and seven (7) coaches.
   Agree or Disagree? Please explain why?

   N/A for our agency

2. Gauge pit design to service and inspect the underside of trains. S&I pit includes shelter with roof and partial walls to minimize water infiltration. Roof structure to support LED light fixtures and ventilators. Agree or Disagree? Please explain why?

   N/A for our agency

3. Should the servicing pit include compressed air for hand tools, electrical receptacles, drainage to oil/water separator, and LED lighting? Agree or Disagree? Please explain why?

   N/A for our agency

4. Should the service walkways adjacent to the pit include four (4) reinforced jacking pads at each coach position for wheel changes? Agree or Disagree? Please explain why?

   N/A for our agency

5. How frequent should stair access be along both sides of the pit? (e.g. every 100’)

   N/A for our agency

DRAFT

Wheel Truing Requirements

Wheel Truing Requirements: Please list all wheel truing requirements for your department/group. Please briefly describe the equipment needs and any special design features needed.

1. Is the ability for truing single axle wheels necessary at this facility? Please explain.

   N/A for our agency

2. Is a building required to protect sensitive equipment? Please explain.

   N/A for our agency

3. Is a car shunter necessary to move coaches into position for wheel truing? Please explain.

   N/A for our agency

DRAFT

Train Wash Requirements

Train Wash Requirements: Please list all train wash requirements for your department/group. Please briefly describe the equipment needs and any special design features needed.

1. Is automatic drive through train wash anticipated? Assume incorporating wastewater treatment and water recycling.

   N/A for our agency

2. Does the train wash need to be inside a building or can only the wash equipment/electrical be enclosed? Please explain.

   N/A for our agency

DRAFT

Storage Requirements

Special Storage Requirements: Please list any special storage requirements for your department/group. List types of materials, size of storage requirement, storage type, security requirements, and any special comments that you may have. Include all storage requirements that are currently off-site which you would like to move on-site and any storage on-site that could be stored off-site.

Material/Item	Approximate Size	Storage Type			Security		Comments
		Covered		Enclosed	Secure	Open	
		Yes	No				
Crew/Administrative Office Building							
S&I Pit Shelter							
Layover Track Coach Servicing							
Locomotive Servicing							

DRAFT

Emergency Event Requirements

Living Facilities: Please describe the type of living spaces required to accommodate your department or group for three days after an emergency event (e.g. bunk areas, kitchen, showers).

N/A for our agency

Emergency Facility Systems: Please describe the type of minimal functions/operations required to accommodate your department or group for three days after an emergency event without outside assistance (e.g. water storage, radio receiver, standby generator, fuel).

N/A for our agency

Other Data and Information

Please provide the following information to assist the Planning Team in their programming efforts.

- ✓ As-built floor plans of any current facilities.
- ✓ Site plan or survey of the proposed site. Please include information on other sites/facilities if they are utilized by LOSSAN, but not located on the proposed site.

Thank you for your time in completing this questionnaire.

DRAFT

C

Appendix C. Amtrak Space Needs Standards

Appendix K

Occupant Load

Ticket Office: Agent/Clerk Workstations

The following tables outline basic space requirements to assist in station planning. Station project sponsors should refer to the IBC in effect in the jurisdiction within which the station is being planned. Specific program requirements for all station projects must be reviewed with Amtrak.

Occupant Load*

Amtrak Station Related Functional Space	Floor Area: SF per Occupant
Accessory storage areas, mechanical equipment room	300 gross
Passenger Terminal	
Baggage Claim	20 gross
Baggage Handling	300 gross
Concourse	100 gross
Waiting Areas	15 gross
Assembly with fixed seats	See Section 1004.7, IBC
Assembly without fixed seats	
Concentrated (chairs only, not fixed)	7 net
Standing space	5 net
Unconcentrated (tables and chairs)	15 net
Business areas (Amtrak office/staff)	100 gross
Locker rooms (employees)	50 gross
Mercantile	
Areas on other floors	60 gross
Basement and grade floor areas	30 gross
Storage, stock, shipping areas	300 gross
Parking garages	200 gross

* 2006 IBC Requirements (Chapter 10 – Table 1004.1.1 Occupant Load)

Ticket Office: Ticket Agent/Clerk Workstations

Number of ticket agents/clerk positions	Number of peak hour passengers requiring tickets and assistance
1	Up to 30 (±10)
2	30 – 80 (±10)
3	80 – 120 (±10)
more than 4	over 120, requires evaluation
Separate baggage counter, if applicable	55 passengers/hour using baggage or package express service
In most locations offering checked baggage, the check-in occurs at the ticket counter	

Space Requirements: Ticket Office & Support Offices

Function	Net Space Required
Each ticket counter position (width may increase with baggage services to provide for passage of baggage)	6 LF
Ticket agent/clerk workstation area (includes ticket window workstation, ticket agent position and circulation area and back counter)	10 LF depth from face of counter 15 LF or more at large stations
Employee lounge/lockers (may include restroom, kitchenette and/or break area)	100 SF minimum Add 50 SF per employee using lounge during a shift
General staff office area	64 SF minimum To comply with Amtrak Office Furniture Policies and Standards
Lead clerk/Supervisor	120 – 150 SF depending upon safe and file storage location
Station manager	150 SF
Baggage room (checked baggage only)	10 – 12 SF per passenger, peak hour usage
Baggage make up (checked baggage only)	.015 SF per annual entraining passenger
Self claim frontage (checked baggage only)	25 LF / 20 SF claim area
Public claim area	7 SF per detraining passenger
Equipment room (PIDS, PA, CPU, etc.) The size of the area required is dependent on the number of data and communication lines and UPS systems. Space must be adequately ventilated	48 – 80 SF 48 SF and up
Employee restroom	50 SF minimum (to meet ADA requirements for number of fixtures, layout and clearance)
Storefront or desk	Approximately 50 SF
Ready room (with lockers)	100 SF + 10 SF/shift employee over 5
Holding area (with secure seat with handcuff post)	35 – 45 SF
Police ADA restroom (unisex)	50 SF minimum (to meet ADA requirements for number of fixtures, layout and clearance)
Supervisor's office (if required)	120 – 150 SF

D

Appendix D. Design Vehicle Dimensions

March 4, 2021

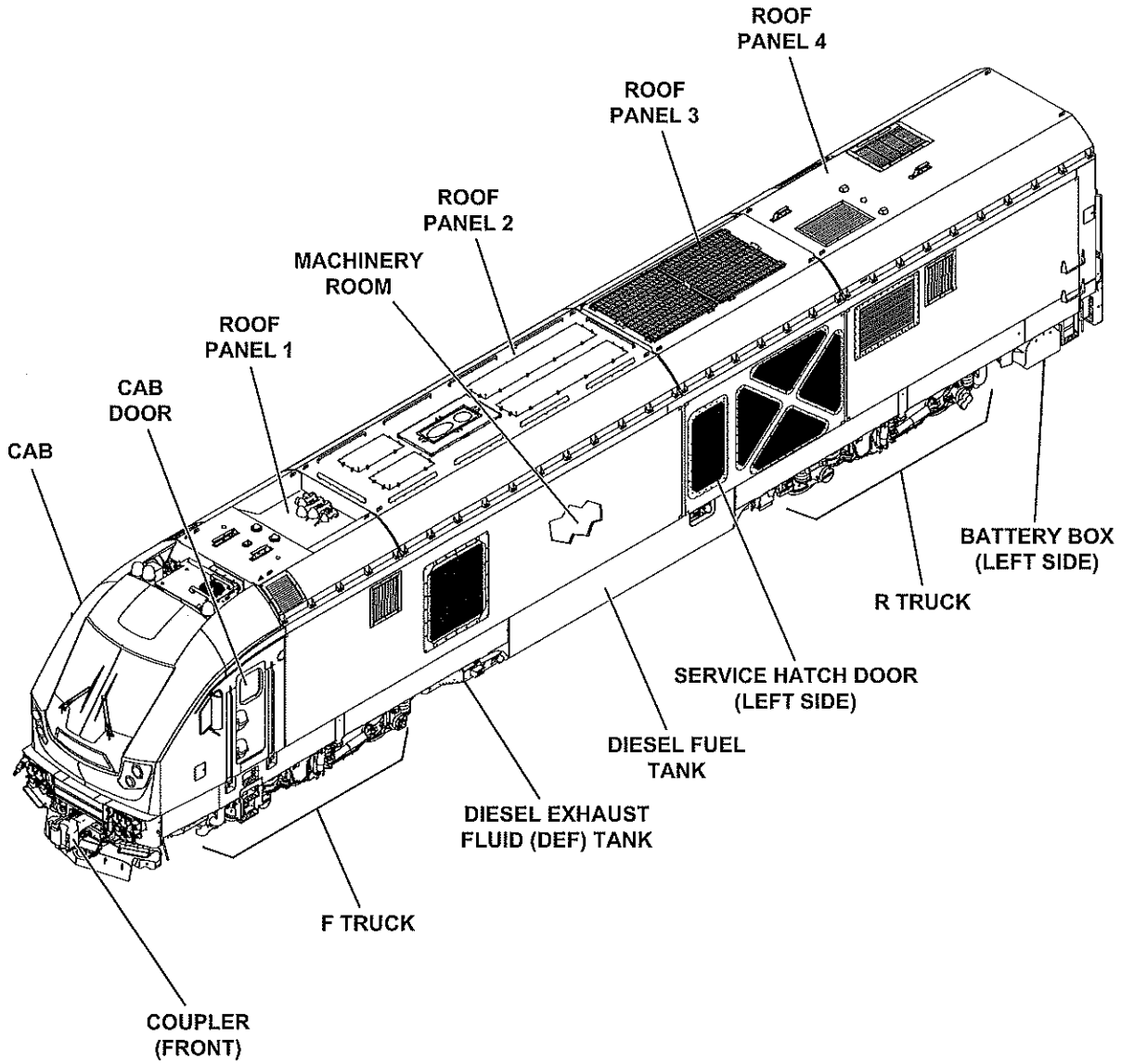


Figure 1-1. Charger Locomotive

1.3 REFERENCE DATA

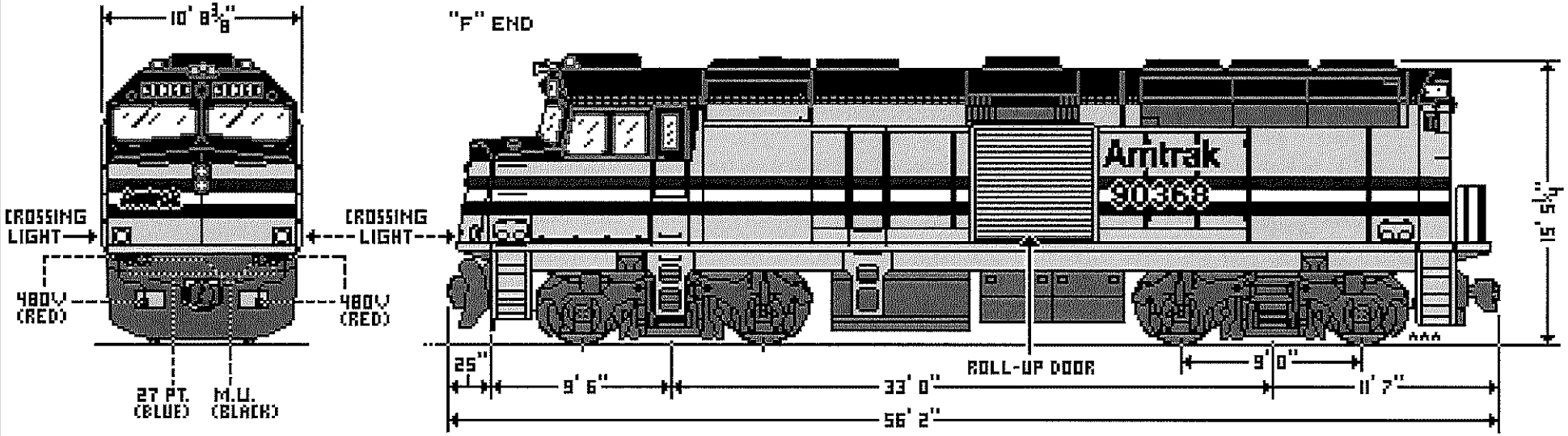
Table 1-1: Reference Data

Axle sequence	B-B
Drive type	Hollow pinion shaft
Track gauge	56.5 in. (1435 mm)
Minimum ground clearance (drive, fully worn wheel) Reference: top of rail	2.75 in. (70 mm)
Maximum wheel diameter	44 in. (1117.6 mm)
Minimum wheel diameter	41 in. (1041.4 mm)
Maximum authorized speed	125 mph (201 km/h)
HEP	660 KW
HEP voltage (auxiliary)	3 x 480 Vac (80 KW)
Locomotive mass (gross weight)	270,898 lb (123 metric tons)
Locomotive battery power	72 Vdc
Tractive effort	65,195 lb (290 kN)
Continuous locomotive traction power	4,200 hp (3.1 MW)
Maximum locomotive traction power	4,400 hp (3.3 MW)
Number of traction motors per locomotive	Four
Each traction motor maximum power	978 hp (719 KW)
Locomotive length	71 ft 10.4 in. (21905 mm)
Locomotive height	14.5 ft (4423 mm)
Locomotive width	10.25 ft (3123 mm)
Coupler height	34.5 in. (876.3 mm)
Environmental protection agency emission specification	Tier 4
Diesel fuel usable storage capacity	1800 gal (6814 L)
Diesel Exhaust Fluid (DEF) usable storage capacity	195 gal (738 L)
Engine model	Cummins QSK95 (V-16)
Engine displacement	95.3 L
Engine rated power	4200 hp @ 1800 rpm 4400 hp maximum
Minimum track curve radius	250 ft (76.2 m)

Table 1-1: Reference Data (Cont.)

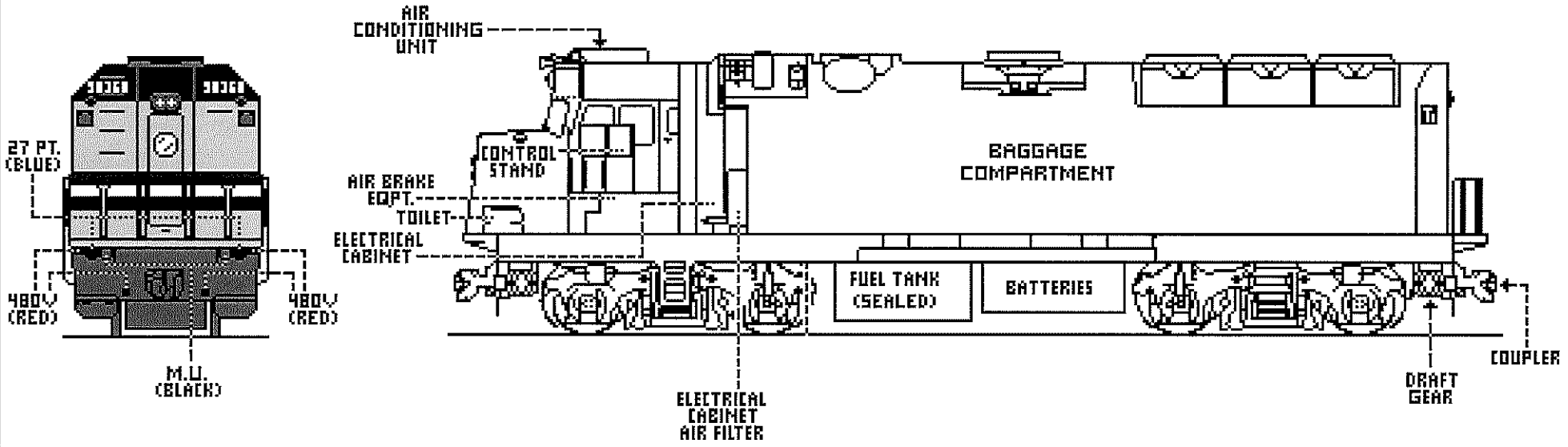
Maximum admissible static axle load	70,548 lb (32 metric tons)
Brake system	Disc brakes
Wayside power (480 V) component amperage draw rating	Battery charger 32 A HVAC 10 A Pre-heater 45 A Cab lighting 10 A

F40 CAB/BAGGAGE CAR	Equipment Code: BC	100 MPH	Car Numbers: 90200-90368



CUTAWAY VIEW

UNITS ARE CONVERTED, DE-ENGINED F-40'S. SOMETIMES REFERRED TO AS N.P.C.U.: NON-POWERED CONTROL UNIT.



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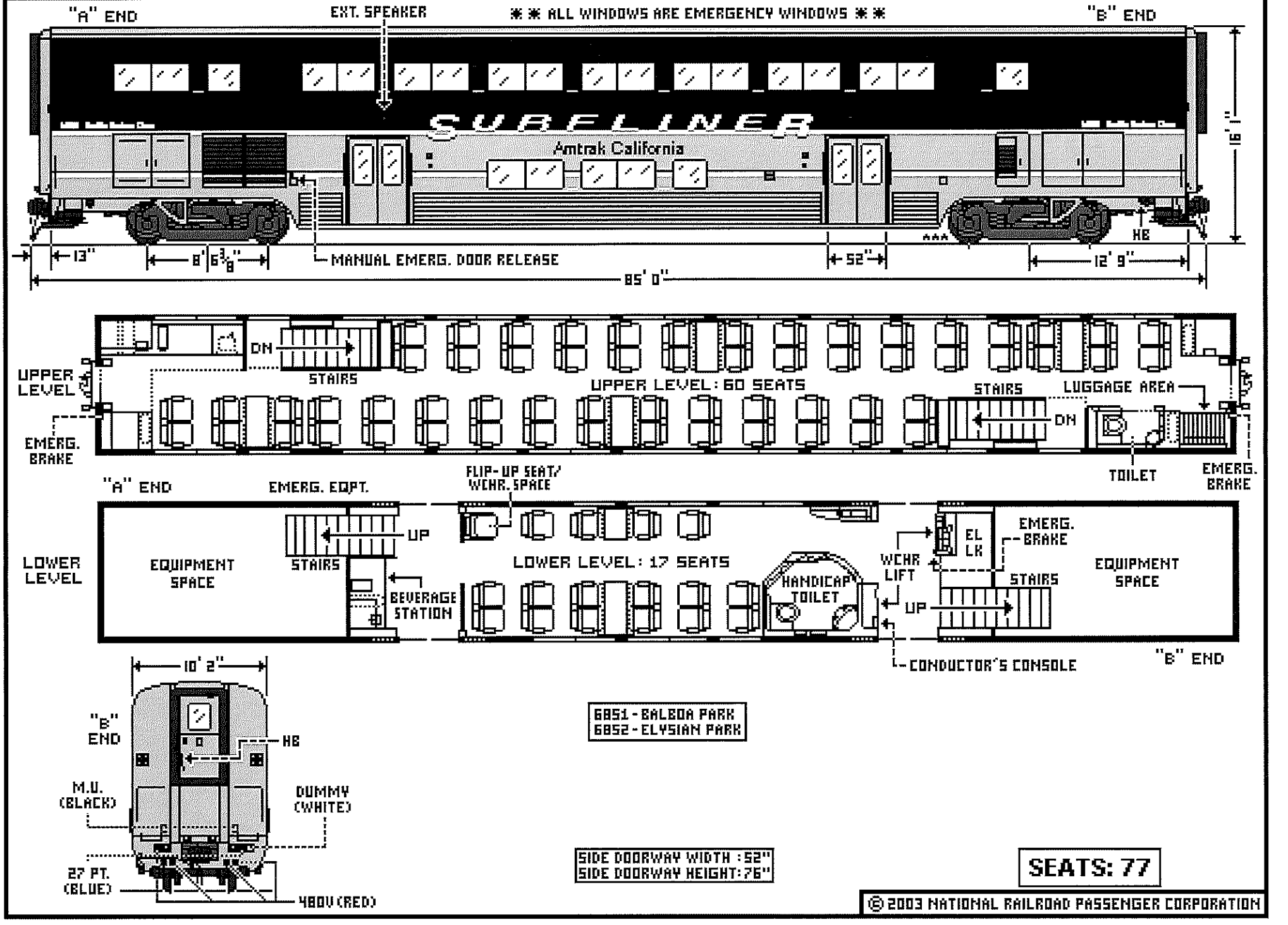
SURFLINER BUSINESS CLASS	Eqpt.Code:OM	125 MPH	Car Nos: 6800-6807, CalTrans 6851-6852



6851 - BALBOA PARK
6852 - ELYSIAN PARK

SIDE DOORWAY WIDTH : 52"
SIDE DOORWAY HEIGHT: 76"

SEATS: 77

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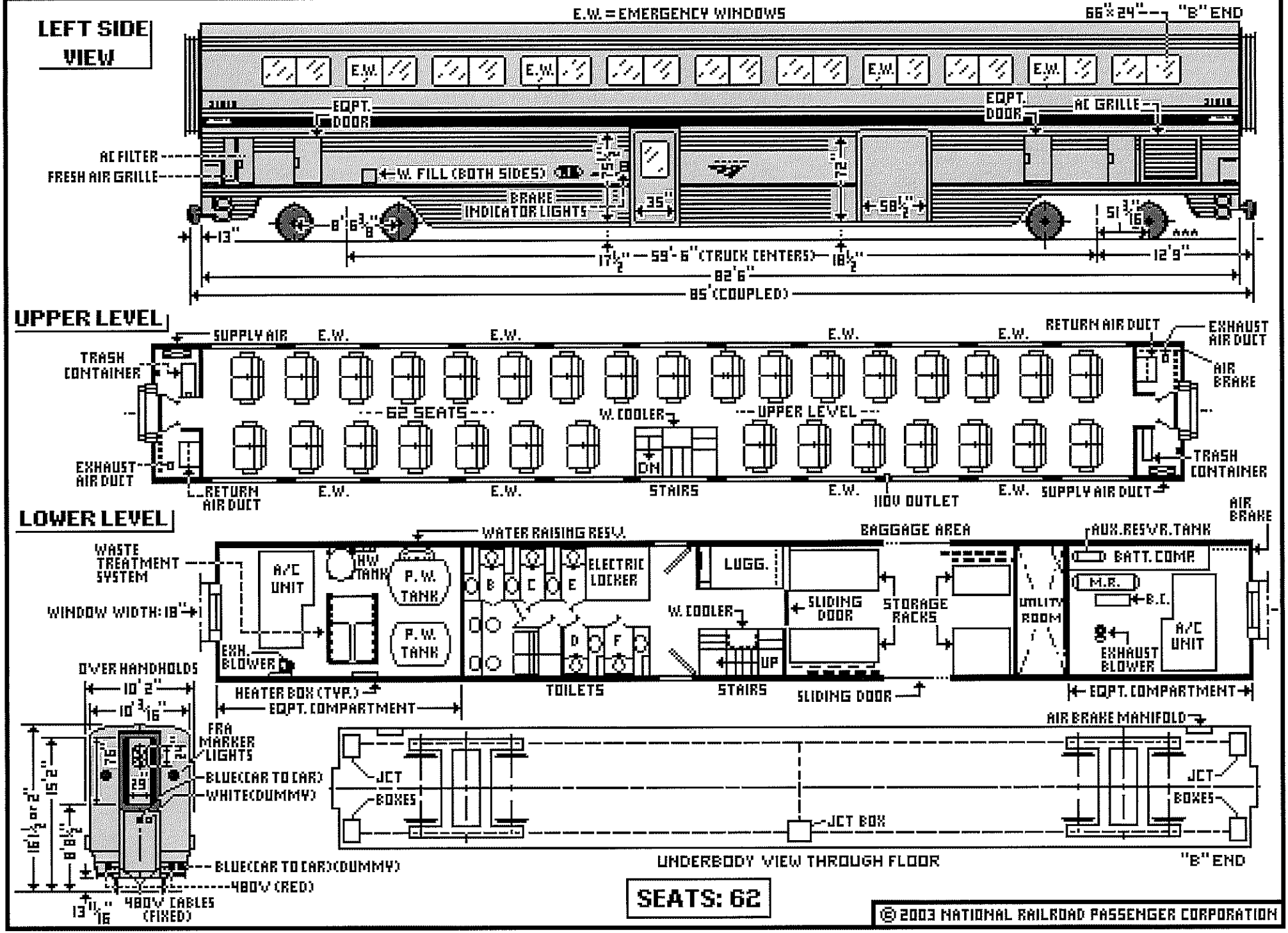
SUPERLINER BAGGAGE-COACH | Equipment Code: SQ | 100 MPH | Car Nos: 31000-31047



SEATS: 62

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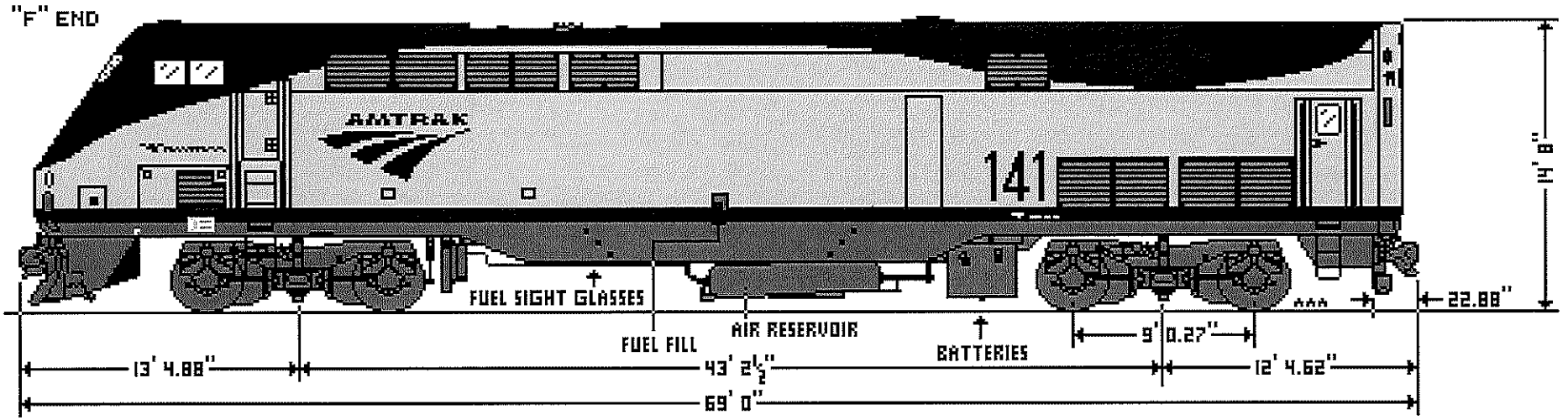
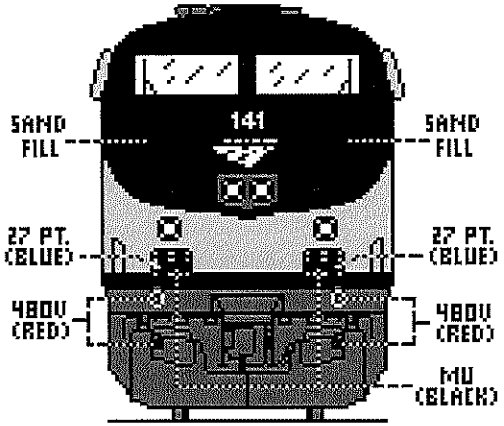
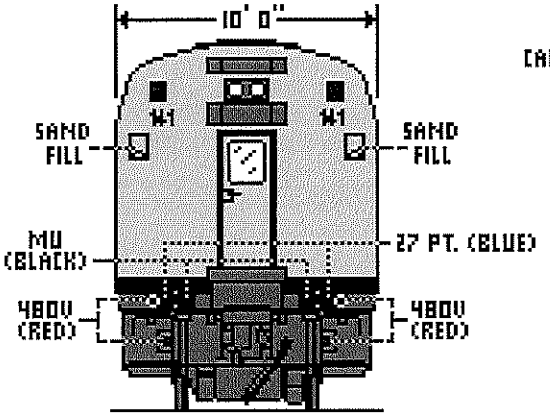
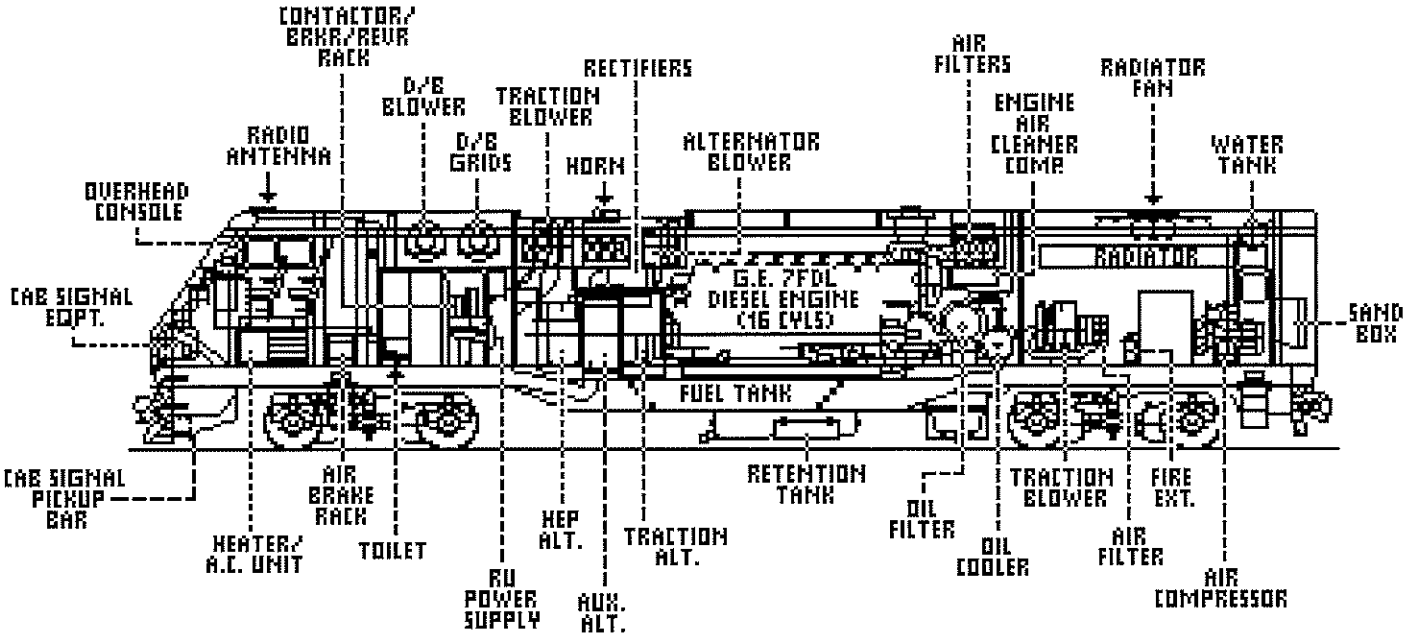
P-42 DIESEL LOCOMOTIVE	4250 HP	Eqpt. Code: BD	110 MPH	Unit Numbers: 1-207









CUTAWAY VIEW

SPECIAL THANKS:
GENERAL ELECTRIC
REFER TO G.E. DASH 8-42BP
OPERATING MANUAL.

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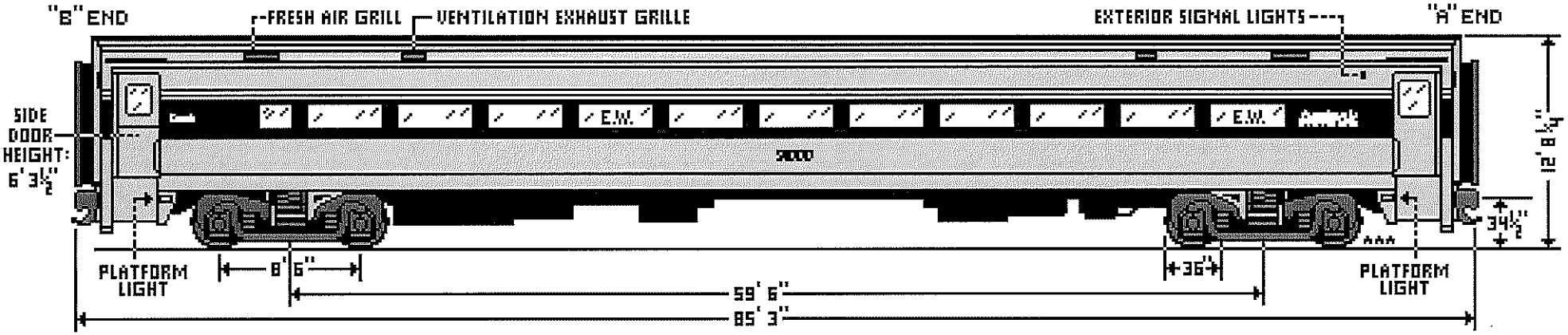
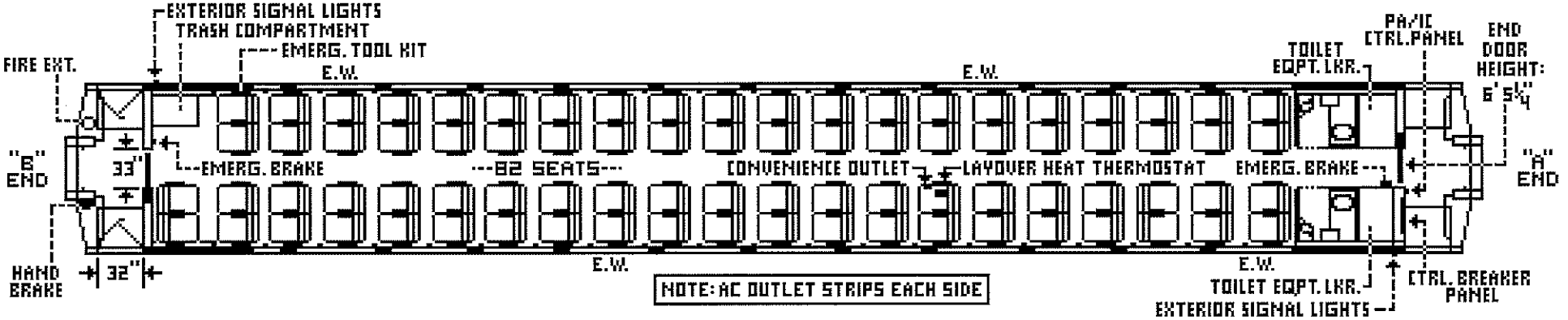
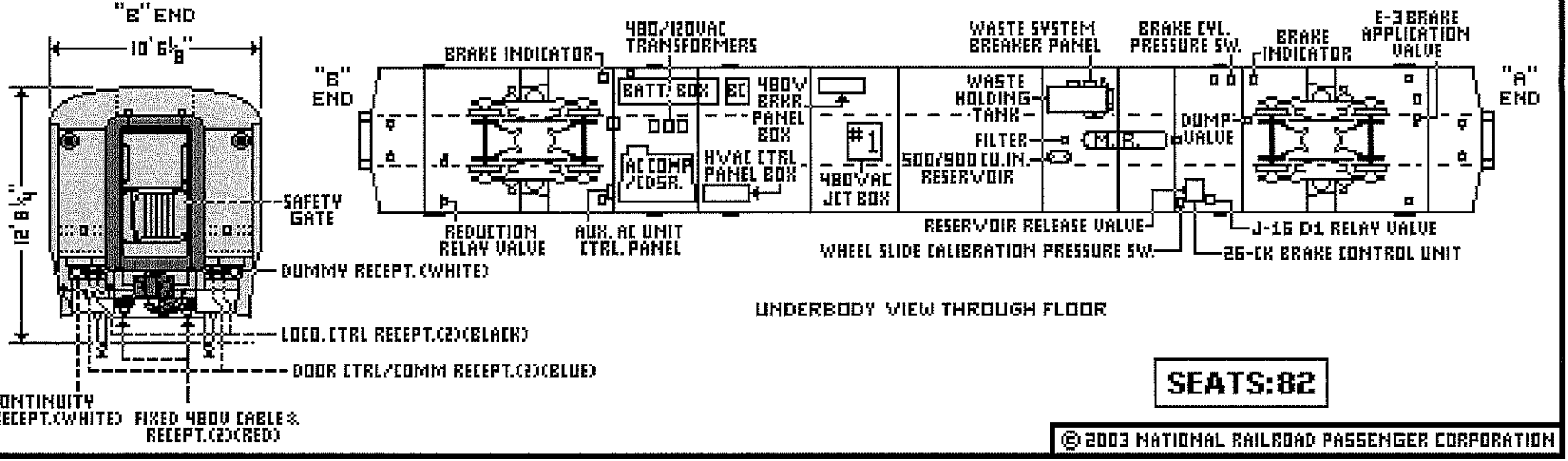
HORIZON FLEET COACH	Equipment Code: HO	125 MPH	Car Nos: 54000-54043







SEATS:82

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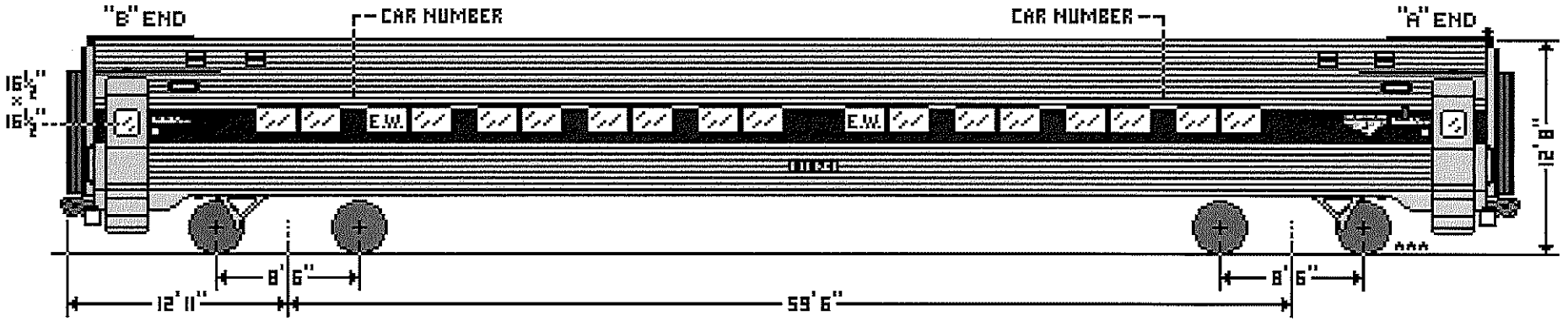
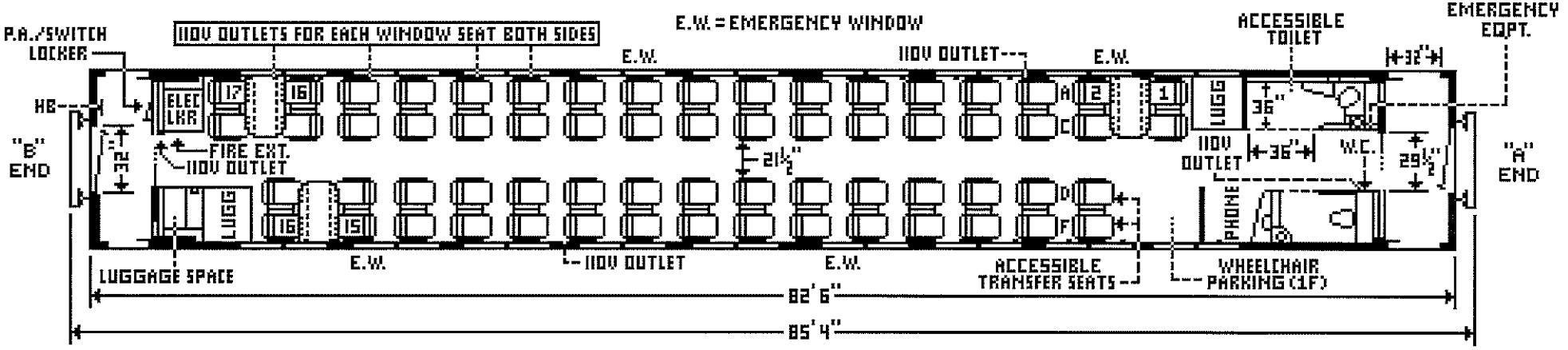
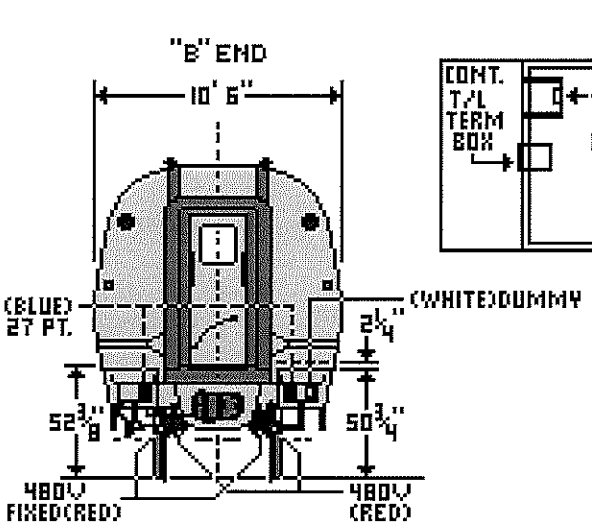
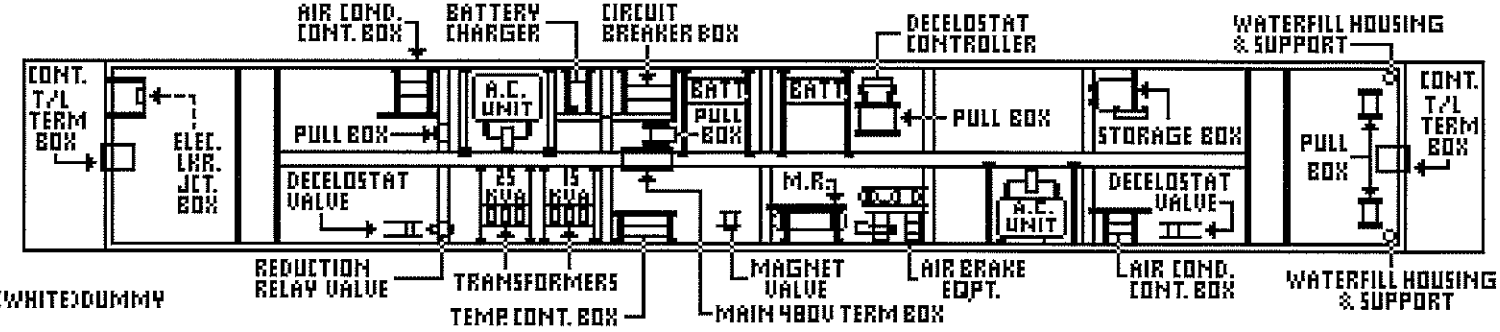
AMFLEET I "CAPSTONE" BUSINESS CLASS	Eqpt. Code: AN	125 MPH	Car Nos: 81000-81499









UNDERBODY VIEW THROUGH FLOOR

✱INCLUDES A.D.A. MODIFICATIONS✱

TABLE SEATS: 1A - 1C - 2A - 2C - 15D - 15F - 16A - - 16C - 16D - 16F - 17A - 17C

SEATS: 64

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E

Appendix E. Test Fit Progressions

Site 2: Roundhouse Site – Concept 1.0



SITE 2 - 7.5 ACRES

CONCEPT_1

Scale: 1" = 100'-0"

SITE 2 - TEST FIT

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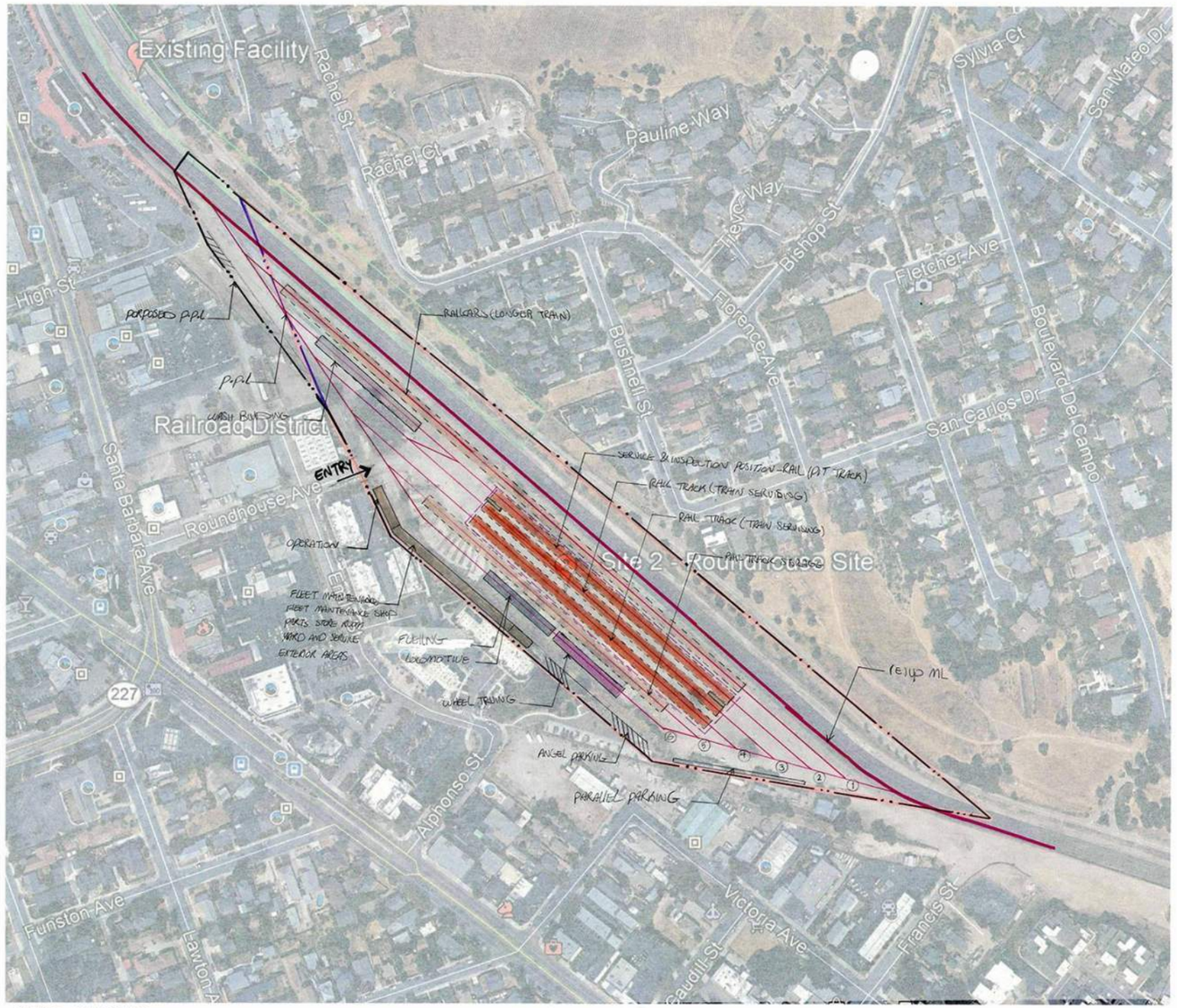
Site 2: Roundhouse Site – Concept 2.0



SITE 2 - 7.5 ACRES
CONCEPT - 2.0

Scale: 1" = 100'-0"

SITE 2 - TEST FIT

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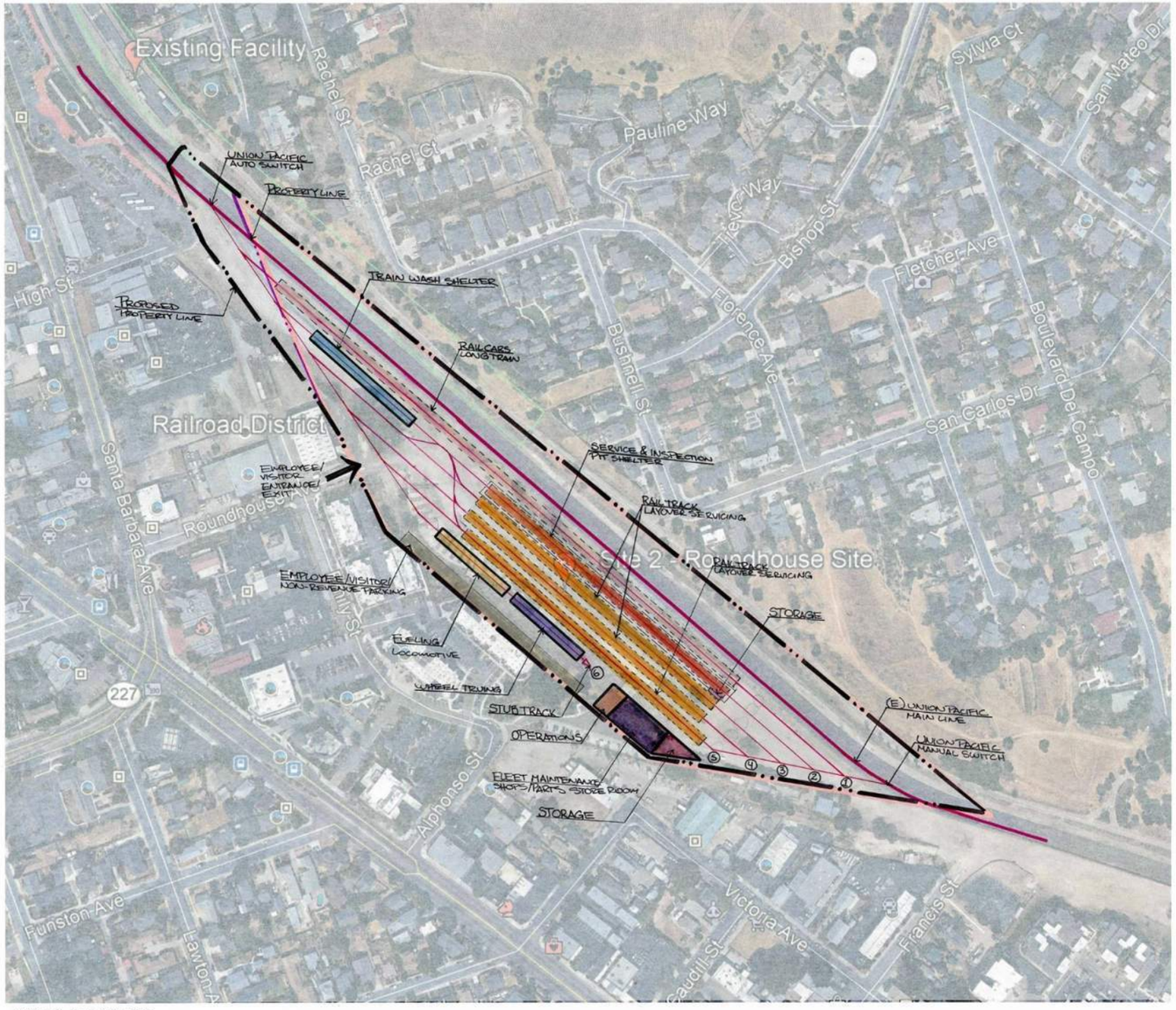
Site 2: Roundhouse Site – Concept 2.1



SITE 2 - 7.5 ACRES
CONCEPT - 2.1

NORTH

Scale: 1" = 100'-0"

SITE 2 - TEST FIT

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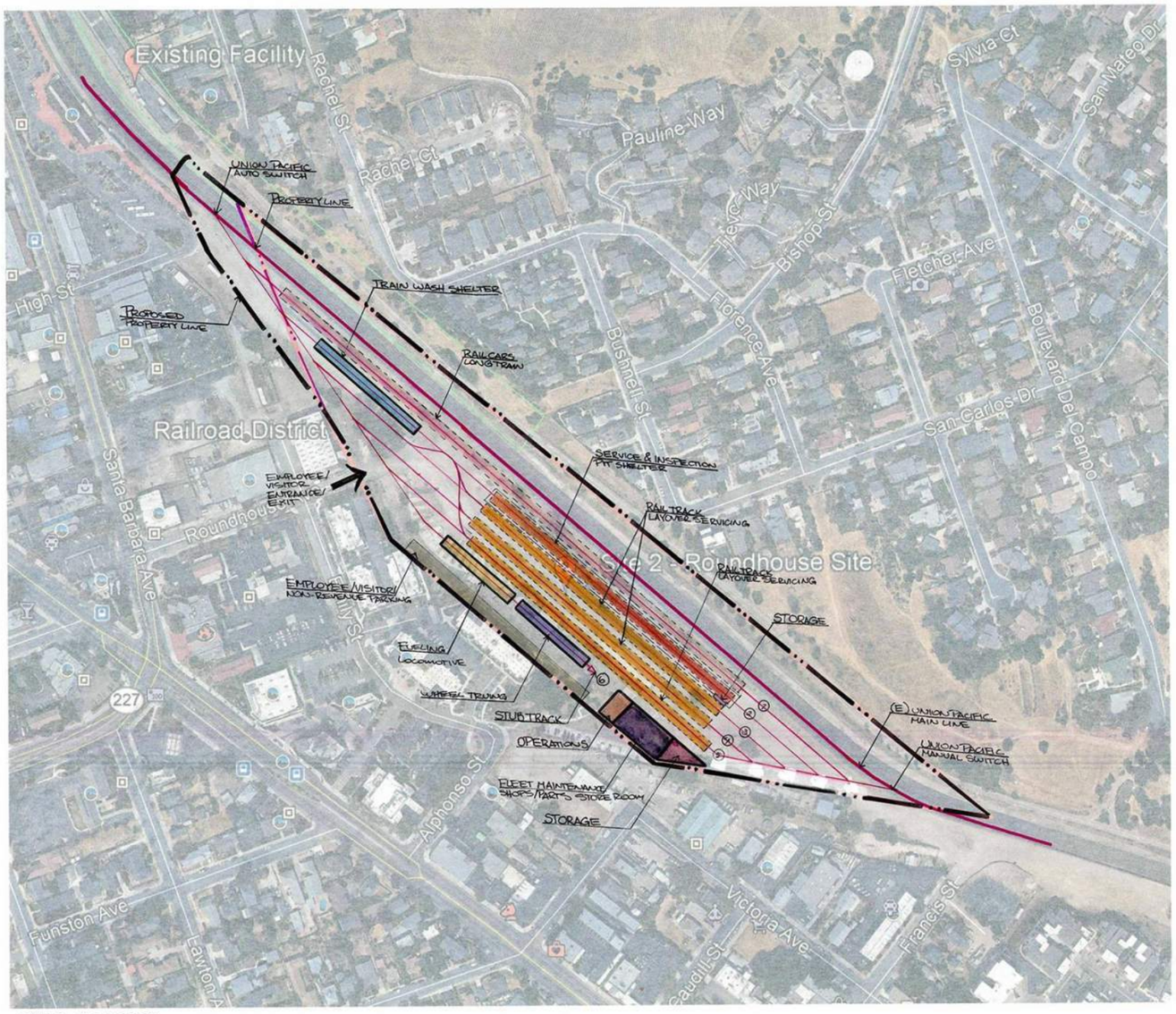
Site 2: Roundhouse Site – Concept 2.2



SITE 2 - 7.5 ACRES
CONCEPT - 2.2

NORTH

Scale: 1" = 100'-0"

SITE 2 - TEST FIT

Site 3: Islay Hill Site – Concept 1.0



SITE 3 - 24 ACRES

NORTH

Scale: 1" = 100'-0"

SITE 3- TEST FIT

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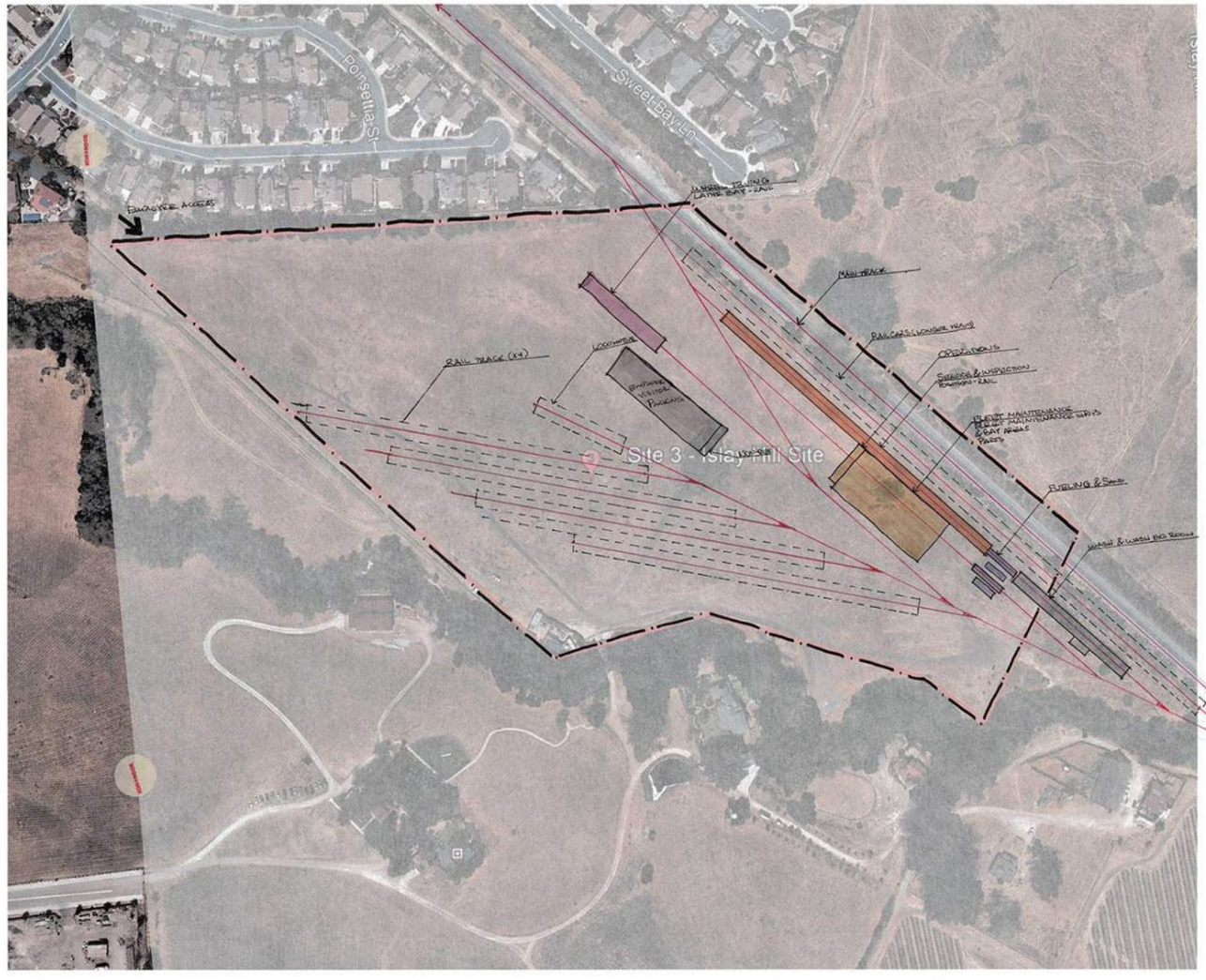
Site 3: Islay Hill Site – Concept 2.0



SITE 3 - 24 ACRES
CONCEPT-2

HDR

Scale: 1" = 100'-0"

NORTH

**SITE 3-
TEST FIT**

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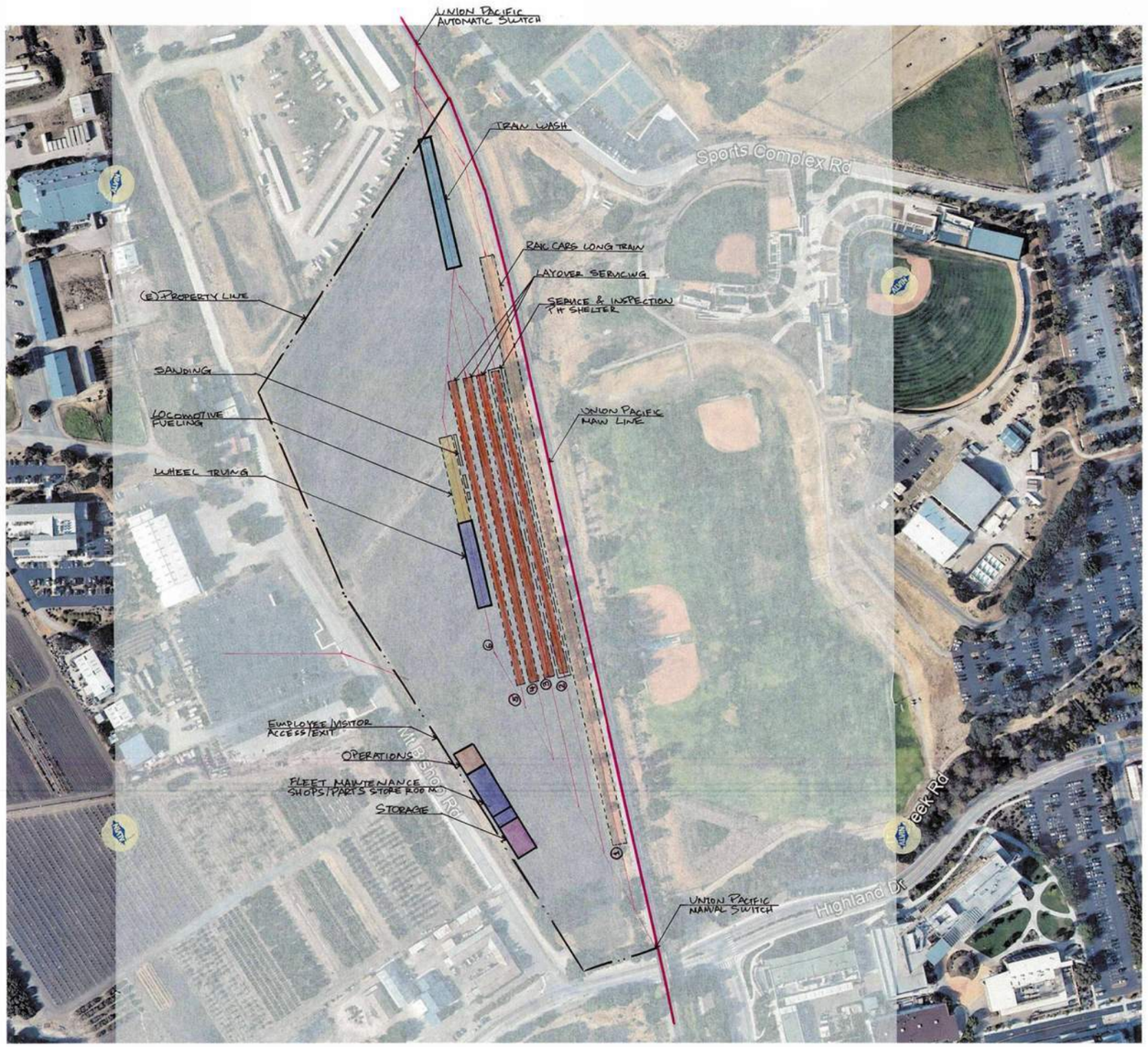
Site 3: Cal Poly SLO Site – Concept 1.0



F

Appendix F. Zoning

March 4, 2021

City of San Luis Obispo Zoning Map

January 2015

Legend of Zones

- Creeks
- CityLimit
- Conservation/Open Space (C/OS)
- Low Density Residential (R-1)
- Medium Density Residential (R-2)
- Medium-High Density Residential (R-3)
- High Density Residential (R-4)
- Office (O)
- Neighborhood Commercial (C-N)
- Tourist Commercial (C-T)
- Community Commercial (C-C)
- Retail Commercial (C-R)
- Downtown Commercial (C-D)
- Business Park (BP)
- Service Commercial (C-S)
- Manufacturing (M)
- Public Facility (PF)

Overlay Zones

H - Historic Overlay
S - Special Considerations
SF - Special Focus
SP - Specific Plan Area
MU - Mixed Use
PD - Planned Development
5, 10, 20, 40, 100, 160, 400 - Minimum Parcel Size

Site 4 - Cal Poly SLO Site
(Outside City Limits - See attached Master Plan)

Site 1 - Existing Facility
(Service Commercial - C-S)
(Special Consideration - S)
(Historic Overlay - H)

Site 2 - Roundhouse Site
(Service Commercial - C-S)
(Special Consideration - S)
(Historic Overlay - H)

Site 3 - Islay Hill SIte
(Outside City Limits)

0 0.5 1 Miles

city of san luis obispo SLO GIS GEOGRAPHIC INFORMATION SERVICES

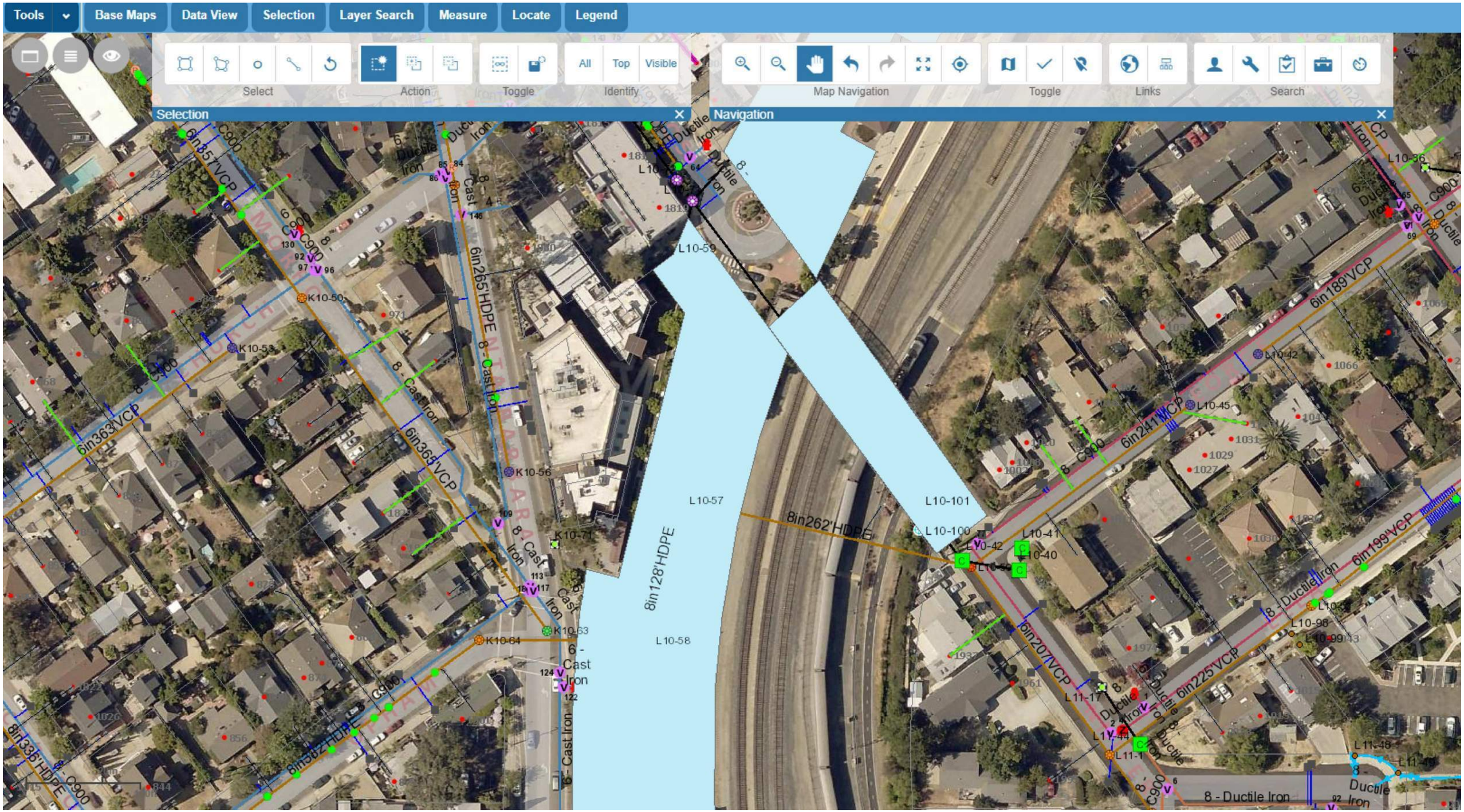
FIGURE F1-1: ILLUSTRATIVE MASTER PLAN



G

Appendix G. Utility Data

March 4, 2021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6in265'HDPE
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8in262'HDPE
8in335'HDPE
6in189'VCP
6in241'VCP
6in199'VCP
6in207'VCP
6in225'VCP
8 - Cast Iron
6 - Cast Iron
8 - Ductile Iron
6 - Ductile Iron
C900
K10-50
K10-53
K10-56
K10-71
K10-63
K10-64
L10-59
L10-57
L10-58
L10-101
L10-100
L10-42
L10-41
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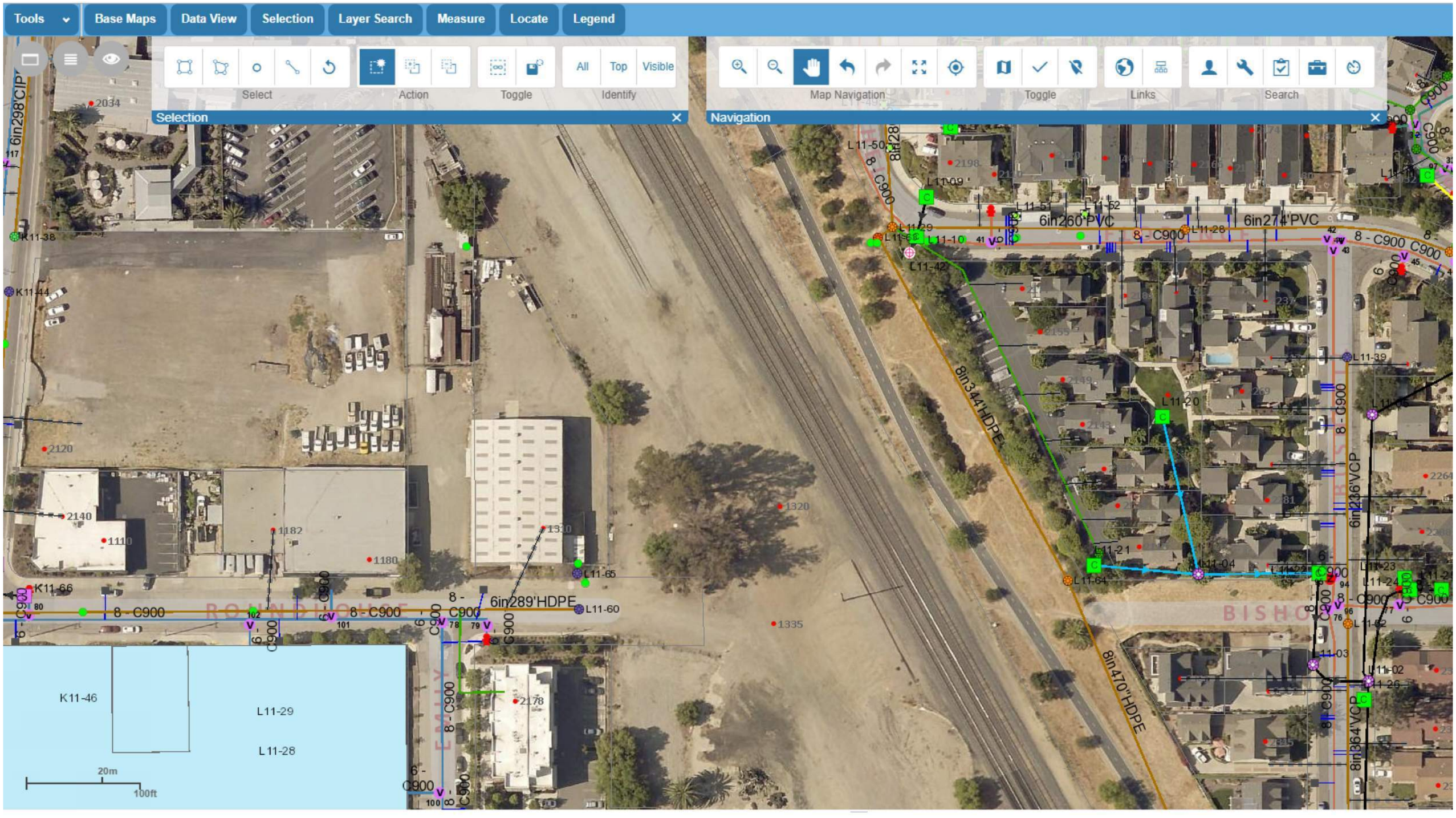
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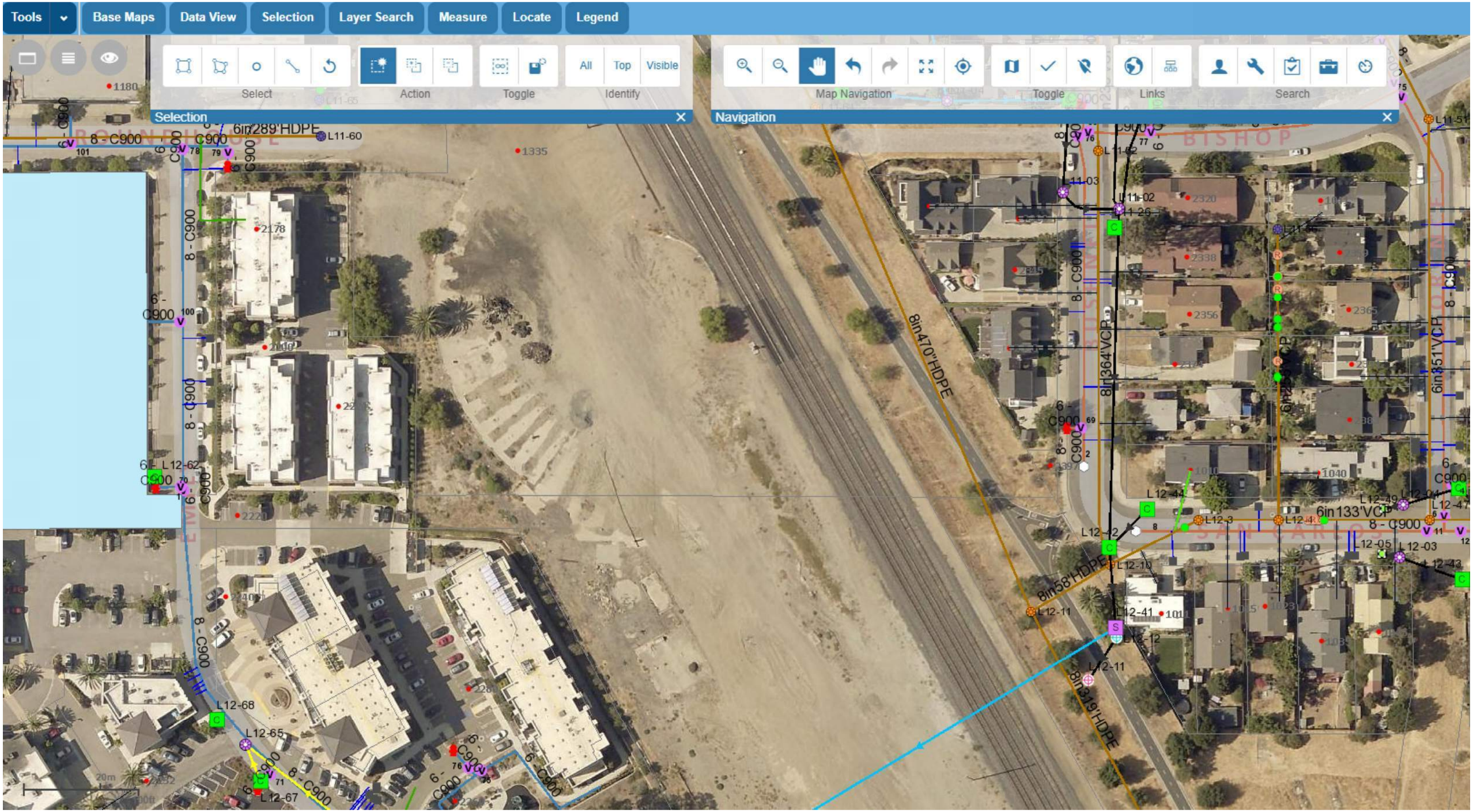
6in298'CIP
2034
K11-38
K11-44
2120
2140
1110
1182
1180
K11-66
8 - C900
6in289'HDPE
L11-60
L11-65
1320
1310
1335
2178
K11-46
L11-29
L11-28
20m
100ft
L11-50
8in28
L11-09
L11-51
L11-52
6in260'PVC
L11-29
L11-10
L11-42
L11-28
6in274'PVC
8 - C900
L11-39
8in344'HDPE
L11-20
L11-21
L11-04
L11-64
6in236'VCP
L11-23
L11-24
L11-03
L11-02
L11-26
8in470'HDPE
8in364'VCP
ROUNDHOUSE
BISHOP



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L11-60
8 - C900
6 - C900
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8in58'HDPE
8in319'HDPE
6in133'VCP
6in351'VCP
L12-62
L12-68
L12-65
L12-67
L12-44
L12-3
L12-42
L12-10
L12-11
L12-41
L12-12
L12-05
L12-03
L12-43
L12-49
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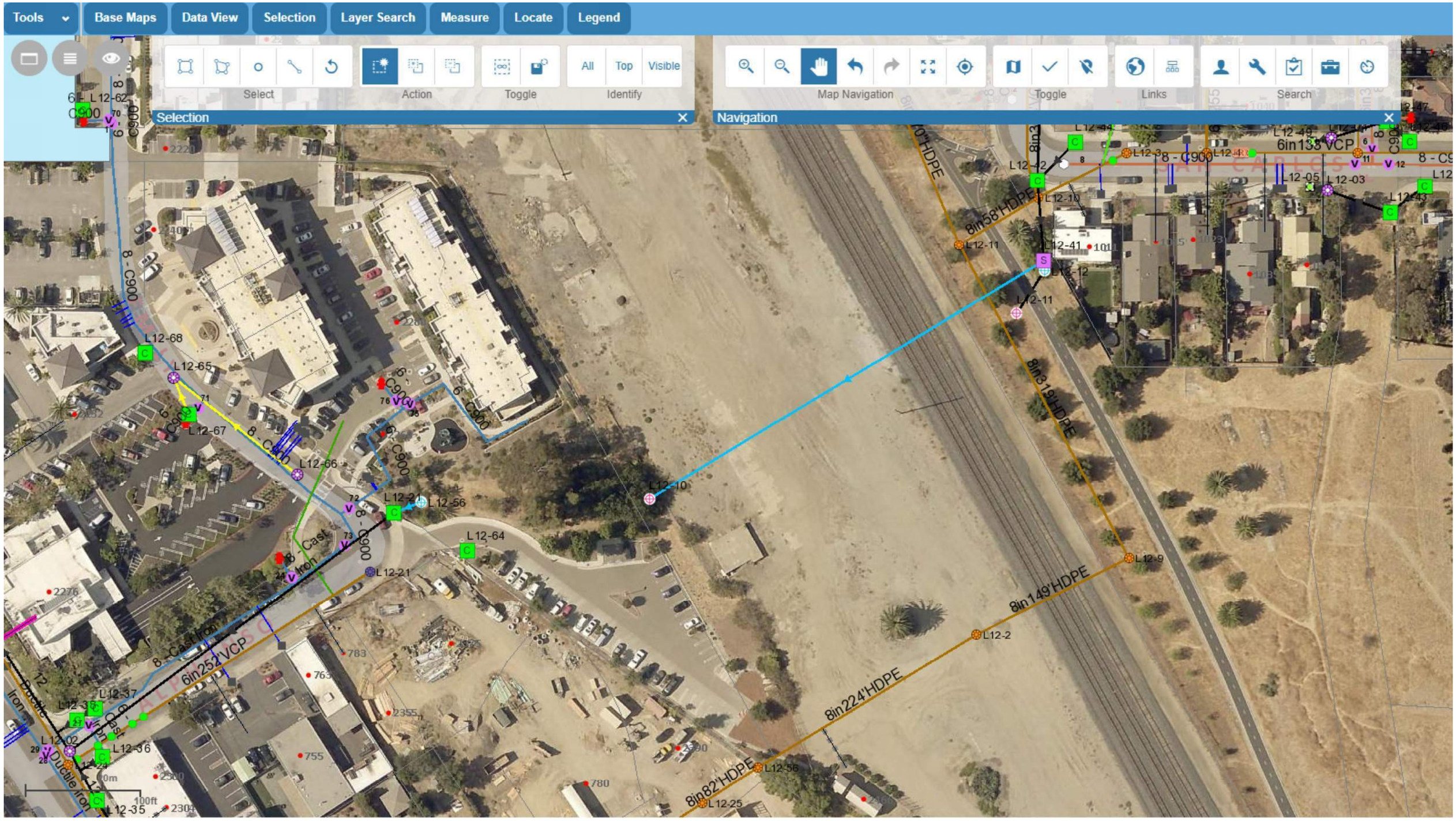

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Navigation
8 - C900
6 - C900
8 - Cast Iron
6in252'VCP
8in58'HDPE
8in319'HDPE
8in149'HDPE
8in224'HDPE
8in82'HDPE
6in133'VCP
L12-68
L12-65
L12-67
L12-66
L12-56
L12-64
L12-21
L12-10
L12-11
L12-41
L12-12
L12-9
L12-2
L12-25
L12-37
L12-36
L12-35
L12-02
L12-03
L12-05
L12-42
L12-43
L12-44
L12-49
100ft

Legend

- Gravity Main
- CLEANOUT
- CLEANOUTMH
- DROPMH
- JUMPER
- MANHOLE
- SUMMIT
- LiftStation
- Private Manholes
- Private Sewer
- Force Main
- CityLimit

L-09

K-10

M-10

L-10

L-11

ISLAY

LEFF

IRIS

JOHNSON

RAILROAD

CHURCH

RUTH

HENRY

GEORGE

ELLA

BINNS

KRISTY

KENDRA

JENNIFER

6in470'VCP

6in258'VCP

6in82'VCP

6in380'HDPE

6in344'VCP

6in390'PVC

6in487'VCP

6in127'VCP

6in143'VCP

6in161'VCP

6in100'VCP

6in195'VCP

6in192'VCP

6in54'VCP

6in109'VCP

6in550'VCP

6in492'VCP

6in205'VCP

6in61'HDPE

6in348'VCP

6in380'VCP

6in410'VCP

6in269'PVC

6in331'VCP

6in255'PVC

6in291'PVC

6in298'VCP

6in78'VCP

6in268'VCP

6in176'PVC

6in235'VCP

6in76'VCP

8in262'HDPE

8in128'HDPE

6in266'VAR

6in59'PVC

6in241'VCP

6in199'VCP

6in225'VCP

6in207'VCP

P

Q

N

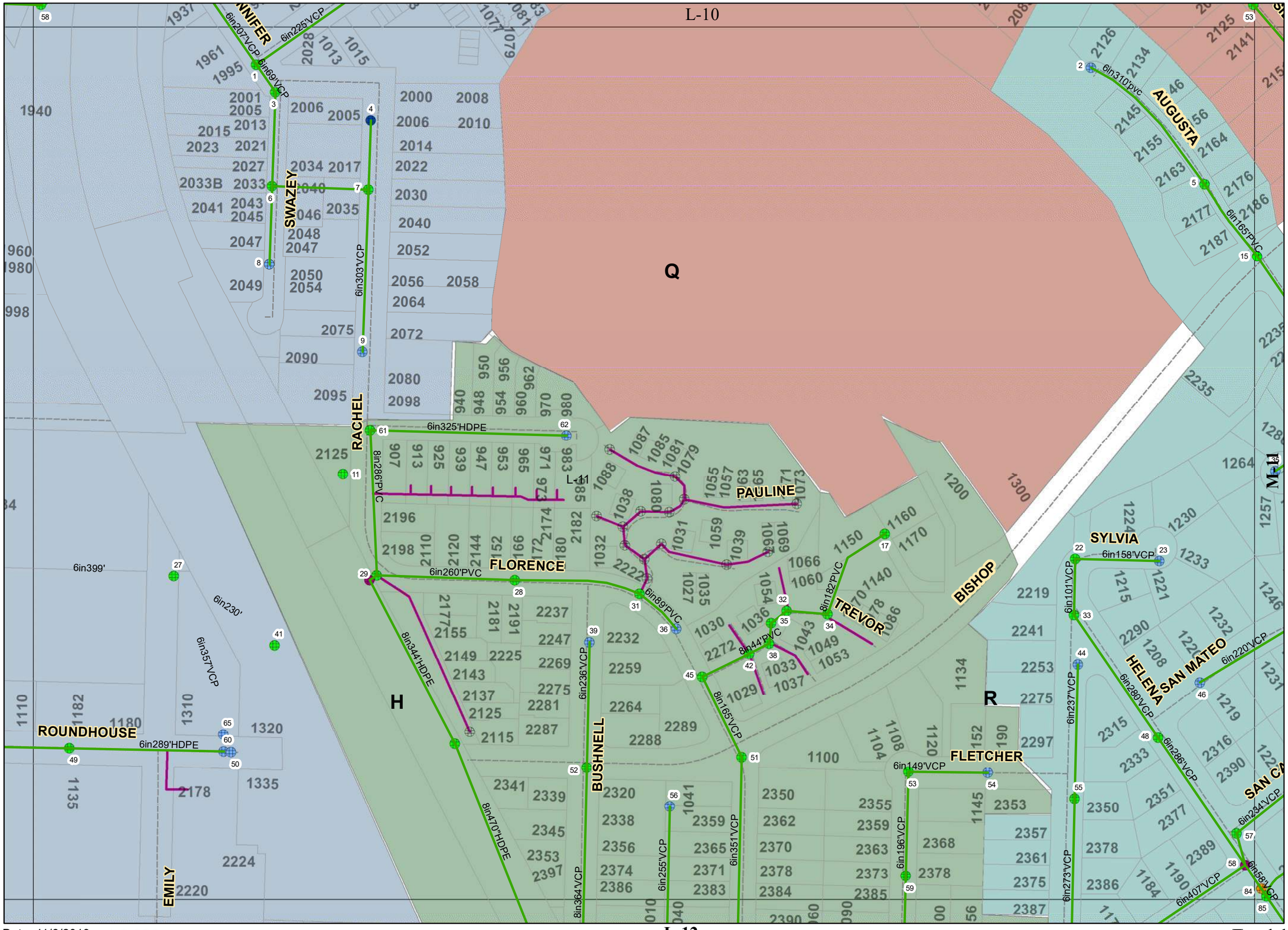
Date: 11/6/2019

1:2,020

SLOGIS

Legend

- Gravity Main
- CLEANOUT
- CLEANOUTMH
- DROPMH
- JUMPER
- MANHOLE
- SUMMIT
- LiftStation
- Private Manholes
- Private Sewer
- Force Main
- CityLimit



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SLOGIS

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Legend

- Gravity Main
- CLEANOUT
- CLEANOUTMH
- DROPMH
- JUMPER
- MANHOLE
- SUMMIT
- LiftStation
- Private Manholes
- Private Sewer
- Force Main
- CityLimit

EMIL
SAN CARLOS
LEONA
SANTA CLARA
ALPHONSO
BROAD
WOODBRIDGE
BOULEVARD DEL CAMPO
CAUDILL
CAUDILL
GAIL
FRANCIS
VICTORIA
MITCHELL
H
J
R
K-12
M-12
L-11
L-12
L-13

N

SLOGIS

Date: 11/6/2019 1:2,020

L-10

K-11

M-11

L-11

L-12

Upham

Ella

Jennifer

Swazey

Rachel

Pauline

Florence

Bushnell

Trevor

Bishop

Fletcher

Leona

Blvd Del Campo

Sylvia

Augusta

Sierra

Rich

San Mateo

San Carlos

Helena

Santa Clara

Santa Barbara

High

Emily

Roundhouse

CMP 61ft

CAS 0ft

null 0ft

CMP 157ft

RCP 242ft

CMP 26ft

RCP 66ft

RCP 288ft

VCP 129ft

PE 174ft

PE 155ft

RCP 188ft

PVC 237ft

PVC 107ft

RCP 36ft

RCP 65ft

RCP 297ft

PVC 72ft

PVC 99ft

PVC 20ft

PE 143ft

RCP 141ft

RCP 83ft

PVC 35ft

PVC 77ft

CMP 273ft

PVC 767ft

CP 287ft

RCP 40ft

Railroad Tracks
DetentionBasinPoint
DischargePoint
LiftStation
CleanOut
Manhole
Culvert

Inlet

UNITTYPE

Catch
Corner
Sump
OpenChannelPoint
EdgeDrain

Mains- Ownership

research

OWNER

STATE
CITY
EASE
PRVT

Open Channel

research
Private
VirtualDrainLine
detension basins
RockGuard

Flow Direction

east
north
south
west

Creeks
City Limit
Right-of-way
SchoolParcels
Bridges

Pavement Management

1
2
3
4
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6
7
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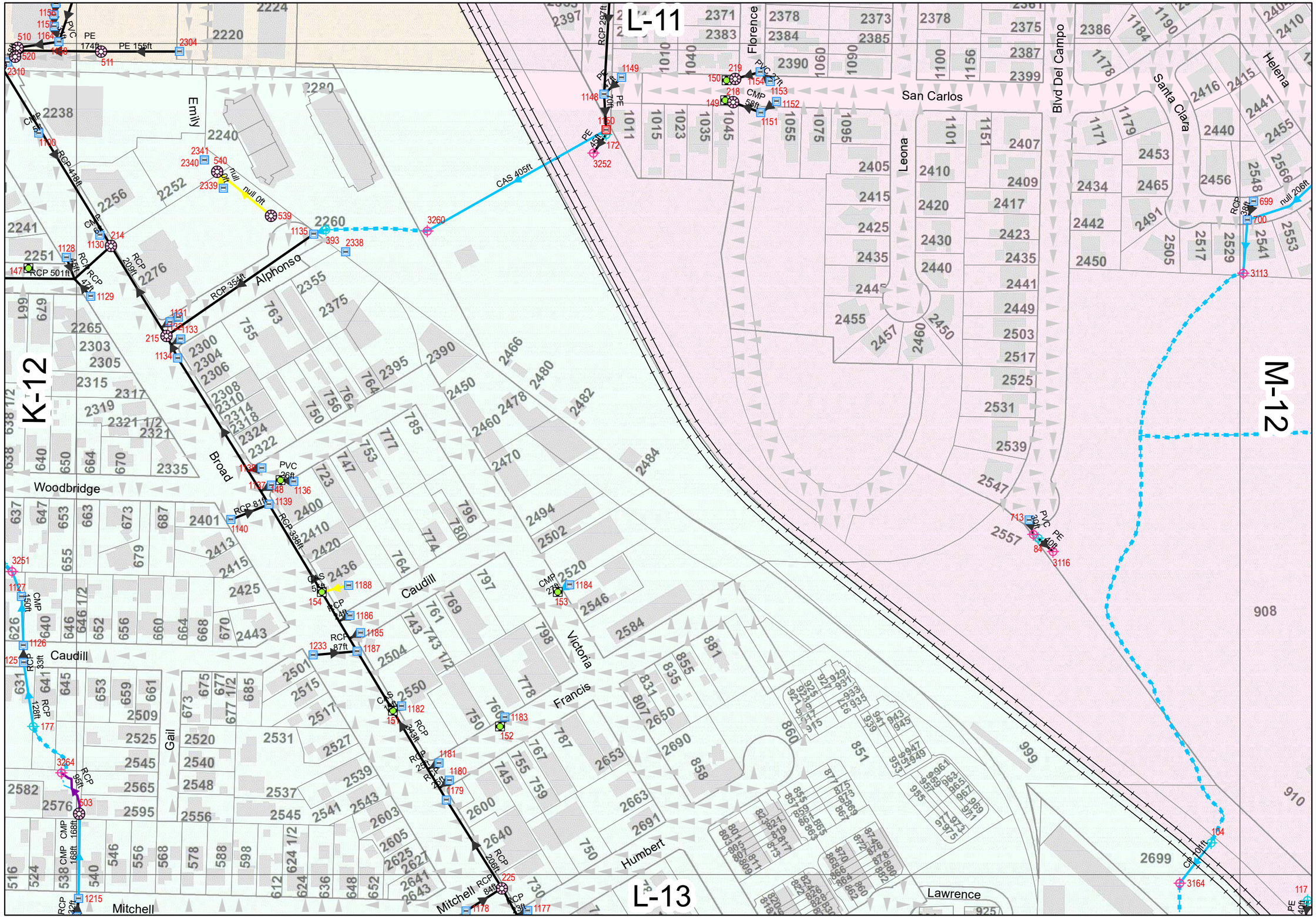
9

N

SLOGIS
San Luis Obispo
Geographic Information System

Date: 11/6/2019

0 250 500 1,000 Feet



SLOGIS
San Luis Obispo
Geographic Information System

Date: 11/6/2019

0 250 500 1,000 Feet

N

L-12

L-13

L-14

K-13

M-13

Mitchell

Chandler

Lawrence

Stoneridge

Bluerock

Mason

Perkins

Sweeney

Rockview

Victoria

Garibaldi

Mutsuhito

Broad

Morrison

Orcutt

Mcmillan

Railroad Tracks
DetentionBasinPoint
DischargePoint
LiftStation
CleanOut
Manhole
Culvert

Inlet

UNITTYPE
Catch
Corner
Sump
OpenChannelPoint
EdgeDrain

Mains- Ownership
research

OWNER
STATE
CITY
EASE
PRVT

Open Channel
research
Private
VirtualDrainLine
detension basins
RockGuard

Flow Direction
east
north
south
west
Creeks
City Limit
Right-of-way
SchoolParcels
Bridges

Pavement Management
1
2
3
4
5
6
7
8
9

N

SLOGIS
San Luis Obispo
Geographic Information System

Date: 11/6/2019

0 250 500 1,000 Feet

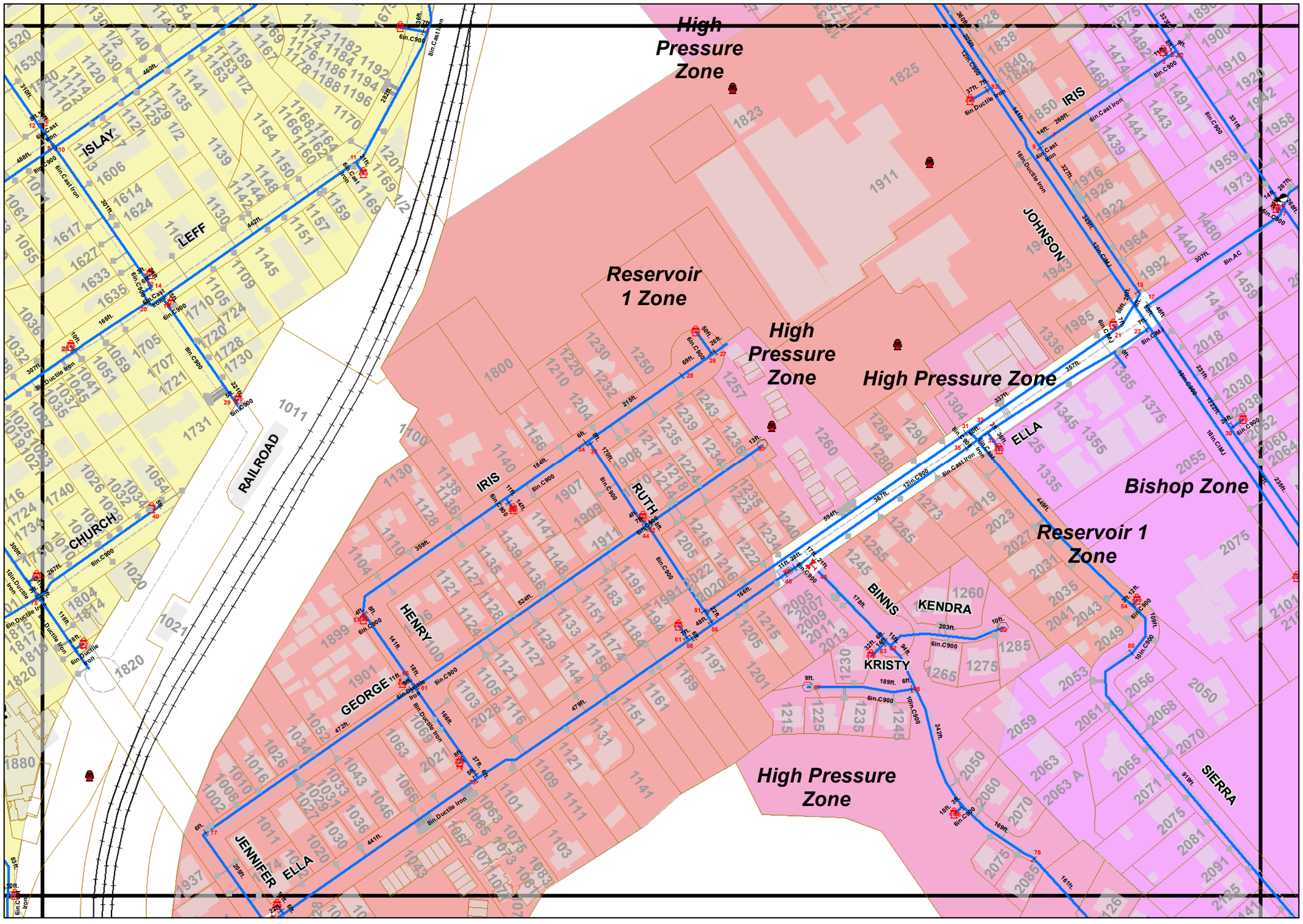
- RW Hydrant
- RW ARV
- RW Blow Off
- BFV
- CORP STOP
- GV
- RW BCS Valve
- Meters
- Air Release Valve
- Back flow Device
- Blow Off
- Check Valves

Hydrants

- CPFH
- City owned
- DRAFT
- Private FH
- Plant
- Pressure Valve

System Valve

- BALLV
- BFV
- GV
- RTVALVE
- ZNV
- Tanks
- Well
- RW Main
- Main
- City Limit
- Pipe in Concrete
- Press Red Station
- Pump Station
- Reservoir



0 50 100 200 300 400 500 600 700 800 900 1,000 Feet

20191105

Water Book Page: **L-10**

- RW Hydrant
- RW ARV
- RW Blow Off
- BFV
- CORP STOP
- GV
- RW BCS Valve
- Meters
- Air Release Valve
- Back flow Device
- Blow Off
- Check Valves

Hydrants

- CPFH
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- Private FH
- Plant
- Pressure Valve

System Valve

- BALLV
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- RTVALVE
- ZNV
- Tanks
- Well
- RW Main
- Main
- City Limit
- Pipe in Concrete
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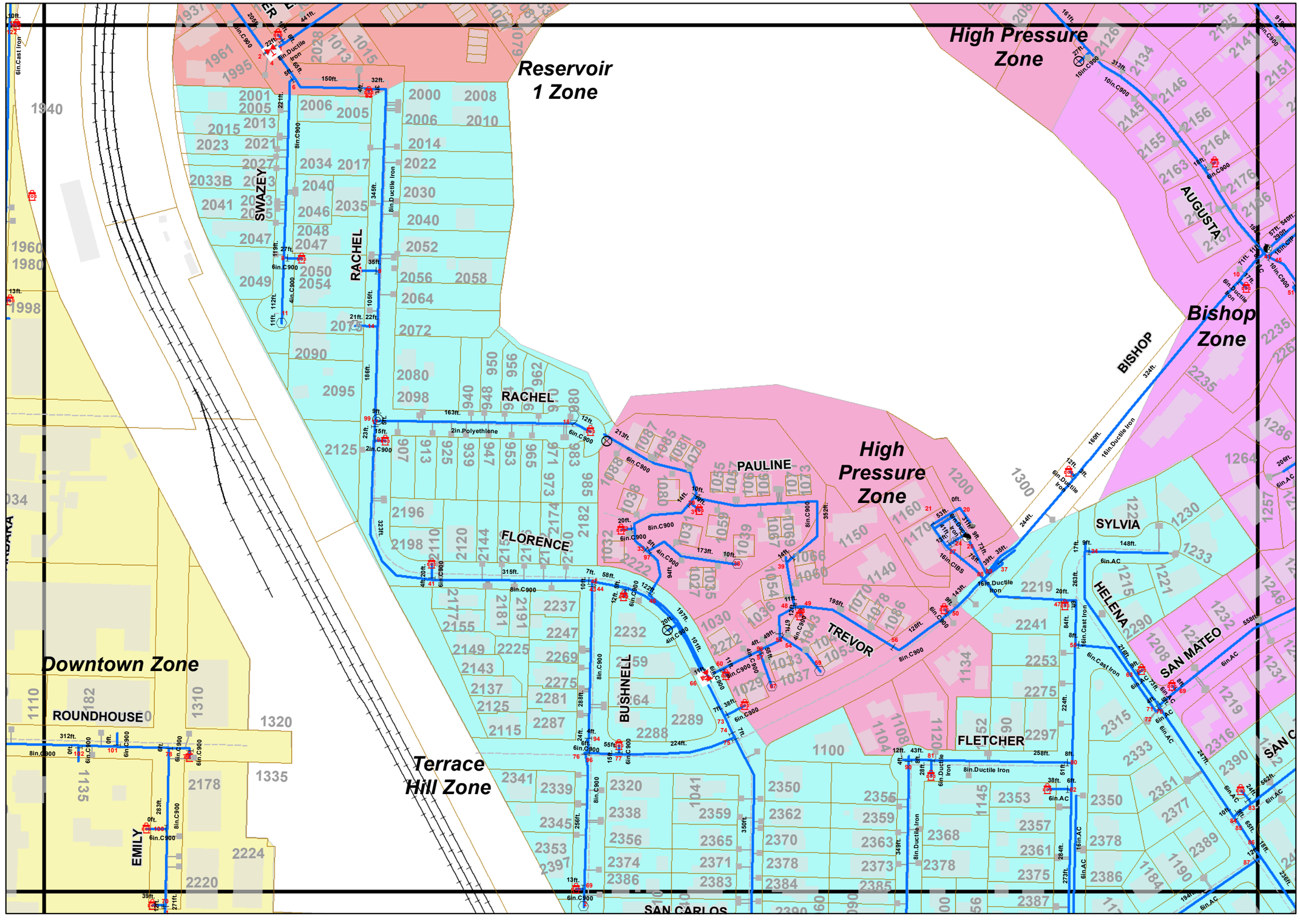

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0 50 100 200 300 400 500 600 700 800 900 1,000 Feet

Water Book Page: **L-11**

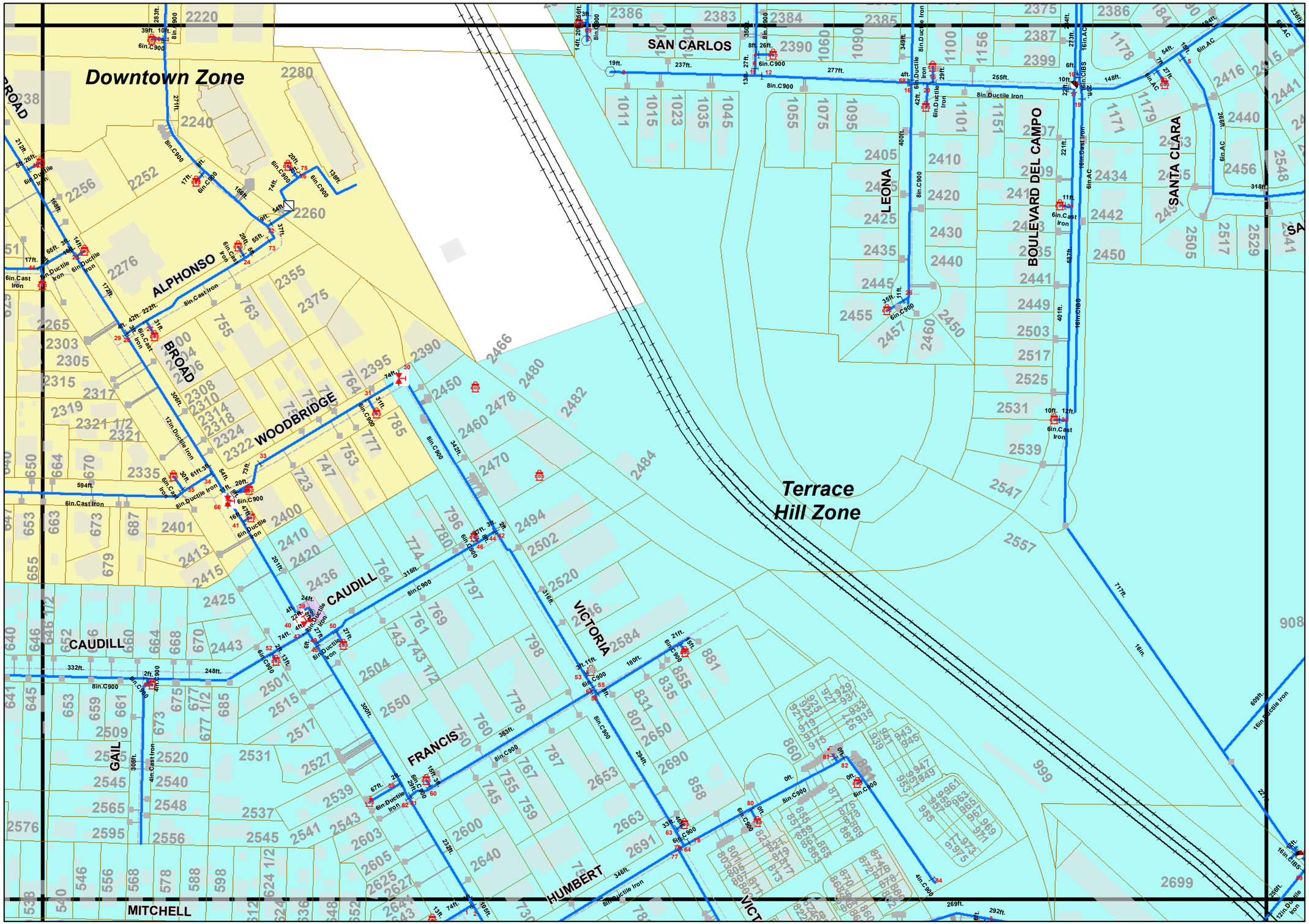
- RW Hydrant
- RW ARV
- RW Blow Off
- BFV
- CORP STOP
- GV
- RW BCS Valve
- Meters
- Air Release Valve
- Back flow Device
- Blow Off
- Check Valves

Hydrants

- CPFH
- City owned
- DRAFT
- Private FH
- Plant
- Pressure Valve

System Valve

- BALLV
- BFV
- GV
- RTVALVE
- ZNV
- Tanks
- Well
- RW Main
- Main
- City Limit
- Pipe in Concrete
- Press Red Station
- Pump Station
- Reservoir



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0 50 100 200 300 400 500 600 700 800 900 1,000 Feet

Water Book Page: **L-12**

H

Appendix H. Geotechnical Data

March 4, 2021

CENTRAL COAST LAYOVER FACILITY EXPANSION
Preliminary Geotechnical Assessment Report
Sites 1 and 2
San Luis Obispo, California

OCTOBER 2019

Prepared for:

LOSSAN RAIL CORRIDOR AGENGY
600 South Main Street
Orange, CA 92863

Prepared by:

HDR Engineering, Inc.
3230 El Camino Real, Suite 200
Irvine, CA 92602

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1.0 INTRODUCTION

1.1 PROJECT BACKGROUND

The proposed Central Coast Layover Facility (CCLF) Expansion Project (Project) is located at the northern end of the Los Angeles-San Diego-San Luis Obispo (LOSSAN) rail corridor in San Luis Obispo, California. The LOSSAN rail corridor is 351 miles in length and serves Metrolink and Coaster commuter trains, Amtrak intercity trains, and BNSF Railway and Union Pacific Railroad freight trains. The Project is initiated by the LOSSAN Rail Corridor and includes the expansion and/or relocation of the existing Amtrak layover track and facility. After completion, it will facilitate maintenance of equipment and increase overnight layover and storage capacity at this railroad terminal.

The Project consists of multiple sites along the corridor. This preliminary geotechnical assessment report addresses Site 1 and Site 2 within the existing Amtrak layover facility located south of the San Luis Obispo Amtrak Station. These two sites are adjacent to one another (referred to as Project site throughout the report) and thus, findings, conclusions, and recommendations of this report will be applicable to both sites at this preliminary stage. Similar reports will be prepared for other potential sites, as needed in the future. The approximate location of the Project site is shown in Figure 1 in Appendix A. The approximate boundaries of Sites 1 and 2 are shown in Figure 2.

1.2 PURPOSE AND SCOPE

The purpose of this preliminary geotechnical assessment report was to perform a preliminary evaluation of geologic and geotechnical hazards at the Project site, and provide our preliminary findings and conclusions pertaining to the Project site for a pre-design feasibility study purpose only. The scope of work for this report did not include a site-specific subsurface investigation or site reconnaissance. Detailed geotechnical investigation and laboratory and field testing should be performed during the planning phase for the proposed site developments to provide design-level recommendations. The scope of work for this preliminary geotechnical assessment report included the following tasks:

- Review readily available geotechnical and geologic maps and reports relevant to the Project site;
- Review seismic and faulting information available online, including data for designated earthquake fault zones and our in-house database of faulting in the general site vicinity; and
- Prepare this report including preliminary findings and general geotechnical assessments for the Project site.

1.3 PREVIOUS SITE USE

Based on our review of historical aerial photos of the Project site (Historic Aerials, 2019), Site 1 has predominantly remained undeveloped. Site 2 contained a railway turntable on the northern side and storage areas on the south side of the site during the 1960s. These developments were demolished prior to 1981, however some of the concrete slabs appear to be left in place.

2.0 GEOLOGY AND FAULTING

2.1 REGIONAL GEOLOGY

The Project site is located within the southern portion of the Coastal Ranges geomorphic province of California. The Coastal Ranges are characterized by a series of low mountain ranges and valleys that trend northwest, subparallel to the San Andreas Fault. Generally, the ranges consist of elevations ranging from about 2,000 to 4,000 feet, and with the highest reaching 6,000 feet above sea level (Fuller et al. 2015). The southern Coast Ranges are mainly comprised of sedimentary, volcanic, metavolcanics, melanges of serpentinite, and igneous rock (Wiegers, 2010).

Based on the geologic map by Wiegers (2010), the Project site is generally located on two geologic units denoted as Mélange of Franciscan Complex (KJfm) of Cretaceous to Jurassic age and Young Alluvial Flood-Plain Deposits, Unit 1 (Qya1) of Holocene to late Pleistocene age.

The Mélange unit consists of fragmented rock masses embedded in a penetratively sheared matrix of argillite and crushed metasandstone. The large block masses include high grade blue schist, greenstone, greywacke, and chert.

The Young Alluvial Flood-Plain Deposits are described as unconsolidated sand, silt, and clay-bearing alluvium deposited on floodplains and along valley floors. Surficial soils may also contain fill and other materials from previous construction activity at the Project site. A regional geologic map is presented in Figure 3 in Appendix A.

2.2 EXISTING SURFACE CONDITIONS

Based on the aerial photographs (Google Earth Pro™, 2019), the existing ground surface elevations at the Project site range from approximately 245 feet above North American Vertical Datum 88 (NAVD88) on the northwest portion of the Project site to 230 feet NAVD88 southwest of the Project site. Additionally, it appears from aerial photos that the existing site developments include railroad tracks, paved areas, and minor structures. The southern portion of the Project site is relatively undeveloped with minor vegetation (except for the railroad). Abandoned concrete building slabs are observed at the western portion of Site 2. In general, surface water runoff appears to drain towards the southwest of the Project site. Numerous residential and commercial development exist in the vicinity of the Project site.

2.3 GROUNDWATER

A review of the available groundwater well information from the California Department of Water Resources website (CDWR, 2019) and United States Geological Survey (USGS, 2019a) indicates that the closest monitoring well is approximately 5 miles from the Project site and thus, is not useful for this project.

Based on the California Water Boards database (CWB, 2019), 11 groundwater monitoring wells exists within approximately one-mile radius of the Project site with depths to groundwater ranging from approximately 3 to 29 feet below ground surface (ft bgs) (corresponding to groundwater elevations between 155 to 232 ft NAVD88) between the years of 1999 to 2019. The closest well to the Project site is located at the intersection of Broad Street and Humbert Avenue

(approximately 1000 ft southwest of the Project site) with a median depth to groundwater of approximately 5 ft (i.e. approximate elevation of 231 ft NAVD88).

Fluctuations of the groundwater level, localized zones of perched water, and an increase in soil moisture should be anticipated during and following the rainy seasons or periods of locally intense rainfall or storm water runoff.

2.4 FAULTING

Our review of California Earthquake Hazards Zone Application (EQ Zapp) available online by California Geological Survey (CGS, 2019) and the USGS Quaternary Fault and Fold Database of the United States (USGS, 2019b) indicates that the Project site is not underlain by known active or potentially active faults, nor does the site lie within an Alquist-Priolo Earthquake Fault Zone.

The principal seismic hazard that could affect the Project site is ground shaking resulting from an earthquake occurring along one of several major active or potentially active faults in the vicinity of the Project site. Table 1 provides relevant fault parameters for the major faults (sorted based on distance) located near the Project site. The data was developed by the USGS and refined by Caltrans (2019). A regional fault map is presented on Figure 4 in Appendix A.

Table 1. Nearby Faults

Fault Name	Distance R_{rup} (1) (miles)	Maximum Moment Magnitude (Mw)	Fault Type
Cambria	2.1	6.3	Normal
Los Osos 2011	2.4	6.9	Reverse
Oceanic - West Huasna	2.7	6.9	Reverse
San Luis Range (South Margin)	5.5	7.1	Reverse
Rinconada 2011	8.4	7.4	Strike-slip
San Luis Range – Oceano 2011	10.4	6.8	Reverse
Shoreline	10.4	6.5	Strike-slip
Hosgri	15.1	7.3	Strike-slip
San Andreas (Cholame)	36.1	7.9	Strike-slip

Notes:

(1) R_{rup} = Closest distance from the Site to fault rupture plane

(2) Project site coordinates: Latitude: 35.27046 and Longitude: -120.65361

(3) Source: Caltrans (2019)

3.0 GOEOLOGIC AND GEOTECHNICAL ASSESSMENT

3.1 SEISMIC HAZARDS

3.1.1 Fault Rupture

As mentioned in Section 2.4, the Project alignment is not traversed by known active or potentially active faults. Therefore, the potential for fault rupture within the Project site is considered low. Based on the information available on EQ Zapp (CGS, 2019), the nearest special study zone is the Los Osos fault zone which is approximately 2.4 miles to the west of the Project site. This Special Studies Zone is shown in Figure 5 in Appendix A.

3.1.2 Liquefaction

The term liquefaction describes a phenomenon in which soils temporarily lose shear strength (liquefy) due to increased pore water pressures induced by strong, cyclic ground motions during an earthquake. Liquefaction is associated primarily with loose to medium dense, saturated, fine- to medium-grained, cohesionless soils. Structures founded on or above potentially liquefiable soils may experience bearing capacity failures due to the temporary loss of foundation support, vertical settlements (both total and differential), and/or undergo lateral spreading. The factors known to influence liquefaction potential include soil type, relative density, grain size, confining pressure, saturation, and the intensity and duration of the seismic ground shaking.

The Project site is located within an area mapped with a low to moderate liquefaction potential (County of San Luis Obispo, 2019a) as shown in Figure 5 in Appendix A. Due to relatively shallow groundwater and presence of alluvial soil deposits, the Project site is considered potentially susceptible to liquefaction. Liquefaction analysis should be performed during future design stages to confirm whether or not the site is susceptible to liquefaction. If the site is found to be susceptible to liquefaction, appropriate measures to mitigate its effects should be incorporated during future design stages.

3.1.3 Seismically-Induced Settlement

Seismically-induced settlements consist of dry dynamic settlement (above groundwater) and liquefaction-induced settlement (below groundwater). The dry dynamic settlement occurs primarily within loose to moderately dense sandy soils due to a reduction in volume during and shortly after an earthquake event. Seismic settlement analysis should be performed during future design stages. If the Project site is found to be susceptible to seismic settlement, appropriate measures to mitigate its effects should be incorporated during future design stages.

3.1.4 Lateral Spreading

Liquefaction-induced lateral spreading is defined as the finite lateral displacement of ground as a result of pore pressure build-up or liquefaction in shallow underlying soils during an earthquake. Lateral spreading can occur on sloping ground or where nearby steep banks are present. Based on the site configuration (relatively flat terrain with minor slopes), the potential for lateral spreading is considered to be low.

3.1.5 Seiches and Tsunamis

Seiches are large waves generated in enclosed bodies of water in response to ground shaking. Tsunamis are waves generated in large bodies of water by fault vertical displacement or major ground movement. Considering the Project site elevations, inland location, and absence of enclosed bodies of water near the Project site, seiche and tsunami risks at the site are considered negligible.

3.1.6 Earthquake-Induced Flooding

Earthquake-induced flooding is caused by dam failures or other water-retaining structure failures as a result of seismic shaking. A review of the Dam Inundation Map by the County of San Luis Obispo (CSLO) Department of Planning & Building (CSLO, 2019) indicates that the Project site is not located within an area susceptible to dam inundation. Therefore, the risk related to earthquake-induced flooding is considered to be low for the Project site.

3.2 FLOODING

According to the Federal Emergency Management Agency (FEMA) Flood Insurance Rate Map, Map Number 06079C1069G (FEMA, 2012), the Project site is considered a Zone X (area with minimal flood hazard). The Zone X represents an area that is determined to be outside the 0.2 percent annual chance flood (500-year flood). Therefore, the flooding risk is considered low at the Project site.

3.3 LANDSLIDES

The Project site is located in a relatively flat terrain with the exception of minor slopes (less than 3 feet in height) located adjacent to the railroad tracks. Additionally, the area was not mapped by CGS (2019) within a landslide zone as shown in Figure 5 in Appendix A. Therefore, the risk of landslides at the Project site is considered low.

3.4 EXPANSIVE AND COLLAPSIBLE SOILS

Soil expansion describes the tendency of the soil to expand when wet or contract when dried. Soil collapse indicates the tendency for soil to contract suddenly when loaded and wetted. Although the immediate area is not known to contain soils exhibiting these behaviors, soil samples should be obtained from the Project site during the future subsurface exploration and appropriate testing should be performed to confirm that these hazards are not present on the Project site. If these hazard are found to be present, the final design of the structure should incorporate recommendations to mitigate their effects.

3.5 SUBSIDENCE

Subsidence is the sinking of the ground surface caused by the compression of earth materials or the loss of subsurface soil due to underground mining, tunneling, erosion, or pumping/extraction of groundwater. The major causes of subsidence include fluid withdrawal from the ground, decomposing organics, underground mining or tunneling, and placing large fills over compressible earth materials. The effective stress on underlying soils is increased resulting in consolidation and settlement. Subsidence may also be caused by tectonic processes. The Project site is not located in an area of known ground subsidence or within any delineated zones of subsidence due to

groundwater pumping or oil extraction (USGS, 2019d). Accordingly, the potential for subsidence to occur at the Project site is low.

3.6 PRELIMINARY SEISMIC DESIGN CRITERIA

A preliminary seismic hazard analysis was performed using the USGS Unified Hazard Tool (USGS, 2019f) to evaluate anticipated ground motions at the Project site. Site Class D was assumed for the Project site which must be confirmed during future design stages. Peak ground accelerations (PGAs) were estimated for upper bound return periods for the three seismic levels recommended in the American Railway Engineering and Maintenance-of-Way Association manual (AREMA, 2019). These seismic events include Level I (50 to 100-year return period), Level II (200 to 475-year return period), and Level III (1,000 to 2,475-year return period). PGAs for each return period were initially estimated for Site Class B and were then adjusted to Site Class D (assumed Site Class at the Project site). Table 2 presents the results of our preliminary seismic analysis. During future design stages, the return period corresponding to each seismic event should be adjusted using the AREMA risk factors and an acceleration response spectrum (ARS) should be developed for each seismic event in accordance with Chapter 9 of AREMA (2019).

Table 2. Preliminary Peak Horizontal Ground Accelerations

Seismic Event Level	Return Period (years)	PGA[(1)], g
I	100	0.14
II	475	0.30
III	2,475	0.49

Note:

1) g = unit of gravitational acceleration. USGS (2019f) for Site Class B using Conterminous 2014 dataset (V 4.0.x). Peak ground accelerations are adjusted to the assumed Project site class (Site Class D) from baseline Site Class B data per AREMA (2019).

4.0 REFERENCES

The following references were used in preparation of this report:

American Railway Engineering and Maintenance-of-Way Association (AREMA), 2019, Manual for Rail Engineering.

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County of San Luis Obispo (CSLO). 2019a. Department of Planning & Building Geographic Technology & Design, from http://opendata.slocounty.ca.gov/datasets/seismic-hazard-gsa-combining-designation website, Observed on October 10.

CSLO. 2019b. Department of Planning & Building, County of San Luis Obispo and Cities Safety Element Update, Natural Hazards Map: Dam Failure Inundation Areas.

CWB. 2019. Groundwater Ambient Monitoring and Assessment Program Groundwater Information System, from http://geotracker.waterboards.ca.gov/gama/gamamap/public/ website, Observed on September 30.

FEMA. 2012. Flood Insurance Rate Map, Map Number 06079C1069G, Revised November 16.

Fuller, M., Brown, S., Wills, C. and Short, W. 2015. Geological Gems of California, California Geological Survey under Interagency Agreement C01718011 with California State Parks.

Historic Aerials. 2019. Historical Aerial Photo Database, https://www.historicaerials.com/, accessed October 21.

USGS. 2019a. USGS Water Data for the Nation, from https://waterdata.usgs.gov/nwis website, Observed on October 3.

USGS, 2019b, Quaternary Fault and Fold Database of the United States, from http//earthquake.usgs.gov/hazards/qfaults/ Website, Observed on October 3.

USGS, 2019c, Earthquake Catalog, from https://earthquake.usgs.gov/earthquakes/search/ Website, Observed on October 3.

USGS, 2019d, Areas of Land Subsidence in California, from https://ca.water.usgs.gov/land_subsidence/california-subsidence-areas.html website, Observed on October 9.

USGS, 2019f, Unified Hazard Tool, from https://earthquake.usgs.gov/hazards/interactive/ Website, Observed on October 3.

Wiegers. M.O. 2010. Geologic map of the San Luis Obispo 7.5' quadrangle, San Luis Obispo County, California: A digital database: California Geological Survey, Preliminary Geologic Maps, scale 1:24,000.

Appendix A

Figures



SITE VICINITY MAP

CENTRAL COAST LAYOVER FACILITY EXPANSION
SAN LUIS OBISPO, CALIFORNIA

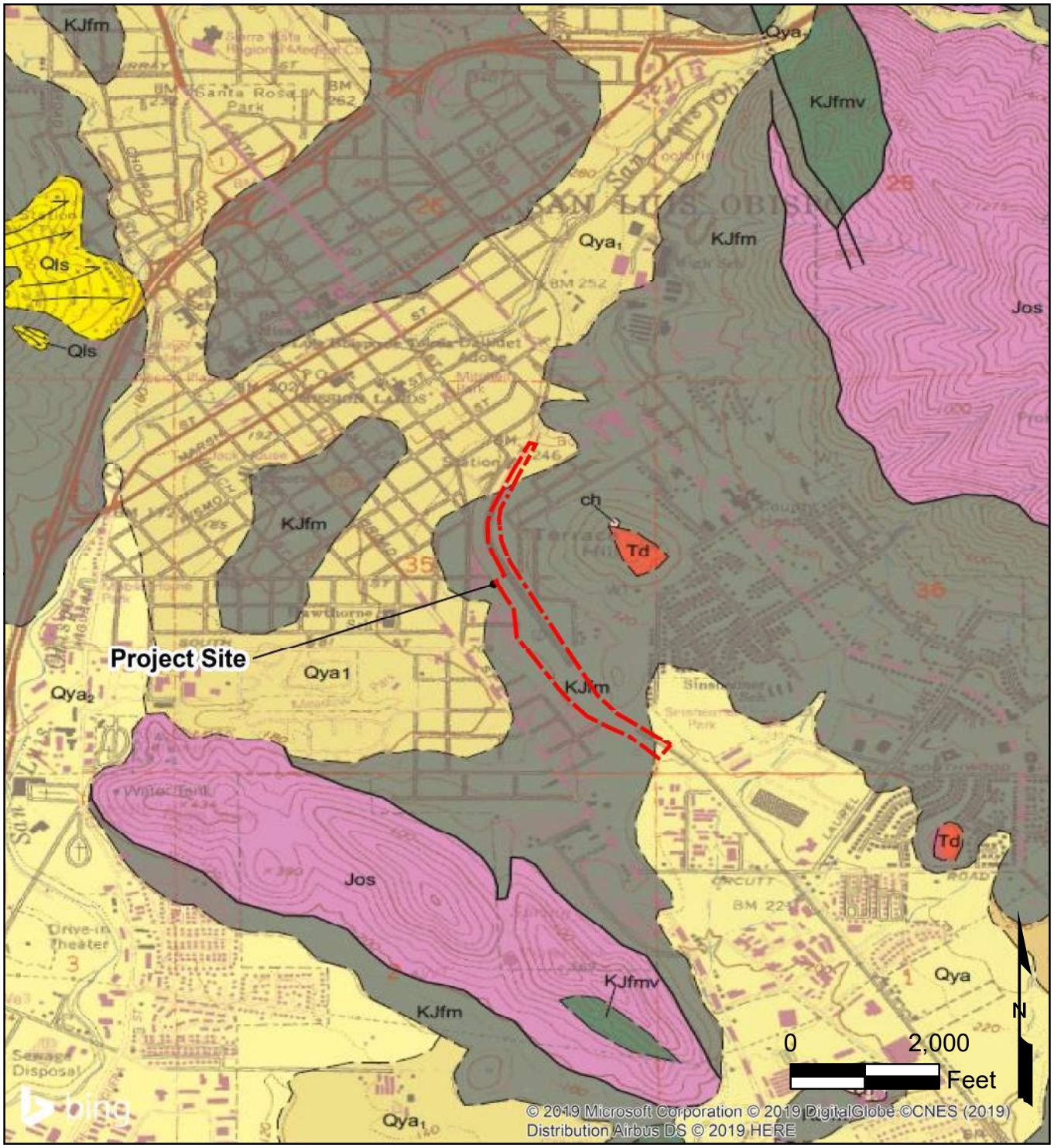
Figure 1



SITE PLAN

CENTRAL COAST LAYOVER FACILITY EXPANSION
SAN LUIS OBISPO, CALIFORNIA

Figure 2



Reference: Wiegers, 2010

Qya — **Young alluvial flood-plain deposits, undivided (Holocene to late Pleistocene)** – Unconsolidated sand, silt, and clay-bearing alluvium deposited on flood-plains and along valley floors. Locally divided by relative age (2 = youngest, 1 = oldest).

Qls — **Landslide deposits (Holocene and Pleistocene)** – Highly fragmented to largely coherent landslide deposits. Notable landslides include deep-seated rock slides and

KJfm — **Mélange** – Chaotic mixture of fragmented rock masses embedded in a penetratively sheared matrix of argillite and crushed metasandstone. Individual rock masses contained in the matrix range from less than a meter to kilometers in scale. Blocks large enough to be shown on map include high grade blueschist (**bs**), greenstone (**mv**), graywacke (**gw**) and chert (**ch**). Penetrative deformation of matrix postdates metamorphism of enclosed rock masses.

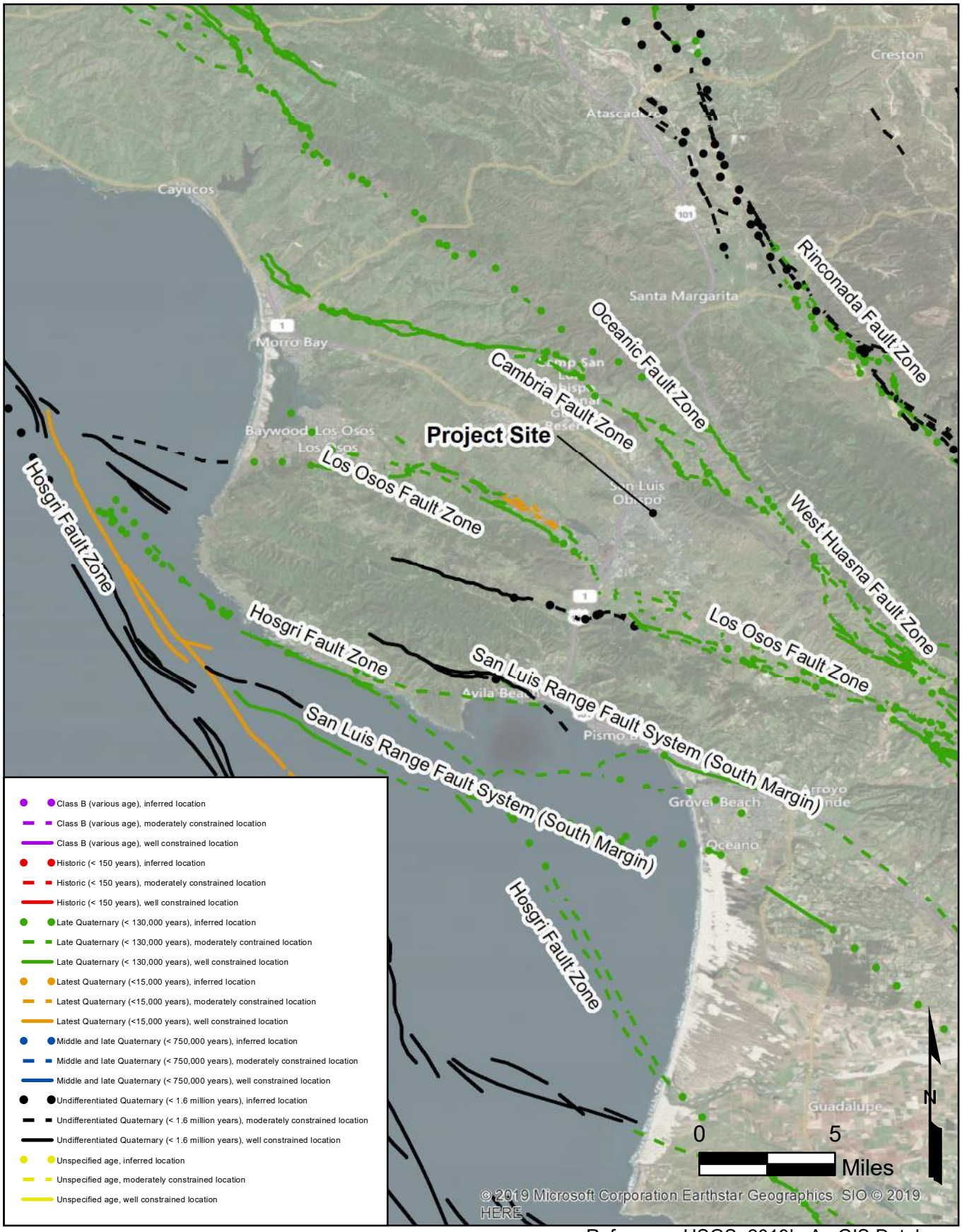
Jos — **Serpentinized ultramafic rocks** – Pervasively sheared serpentinite occurring as leticular fault-bounded bodies in Franciscan mélange. Considered to be dismembered bodies of the Coast Range Ophiolite tectonically interleaved with mélange during subduction. Locally, hydrothermally altered to silica-carbonate rock (**sc**).

Td — **Morro Rock – Islay Hill volcanic intrusive complex (Oligocene)** – Porphyritic dacite. Approximately 50% of rock consists of phenocrysts with a typical composition of 65% andesine, 15% biotite and clay, 10% hornblende, 5% quartz, and 5% magnetite, apatite, and zeolites. Groundmass consists of altered plagioclase, biotite, glass, quartz and hornblende (Hall and Prior, 1975). These rocks are exposed in a series of volcanic plugs and lava domes that form distinctive peaks between Morro Bay and San Luis Obispo. Flow banding is common. Radiometric dates range from 27 to 23 Ma (Stanley and others, 2000).

REGIONAL GEOLOGIC MAP

CENTRAL COAST LAYOVER FACILITY EXPANSION
SAN LUIS OBISPO, CALIFORNIA

Figure 3

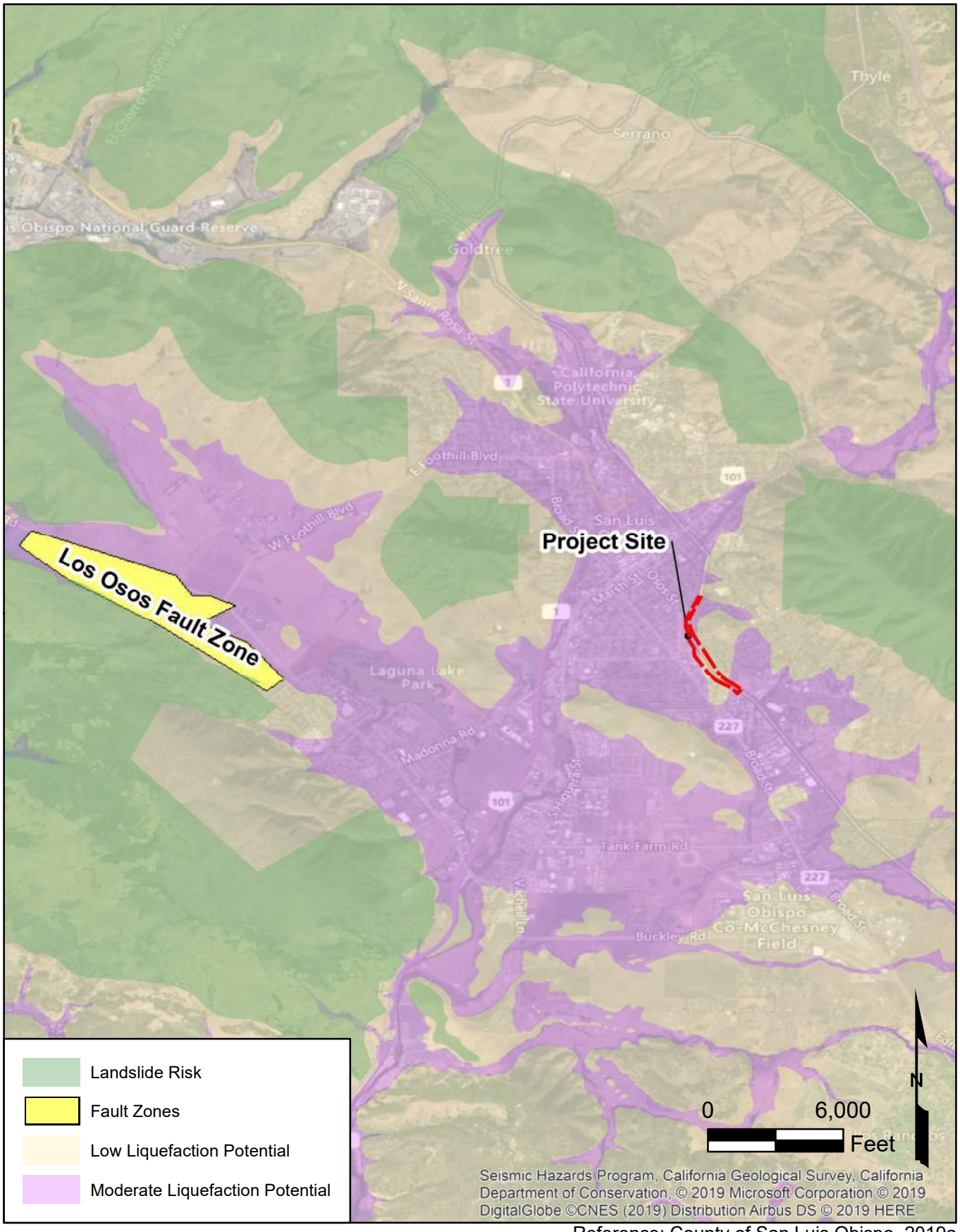


Reference: USGS, 2019b, ArcGIS Database

REGIONAL FAULT MAP

CENTRAL COAST LAYOVER FACILITY EXPANSION
SAN LUIS OBISPO, CALIFORNIA

Figure 4

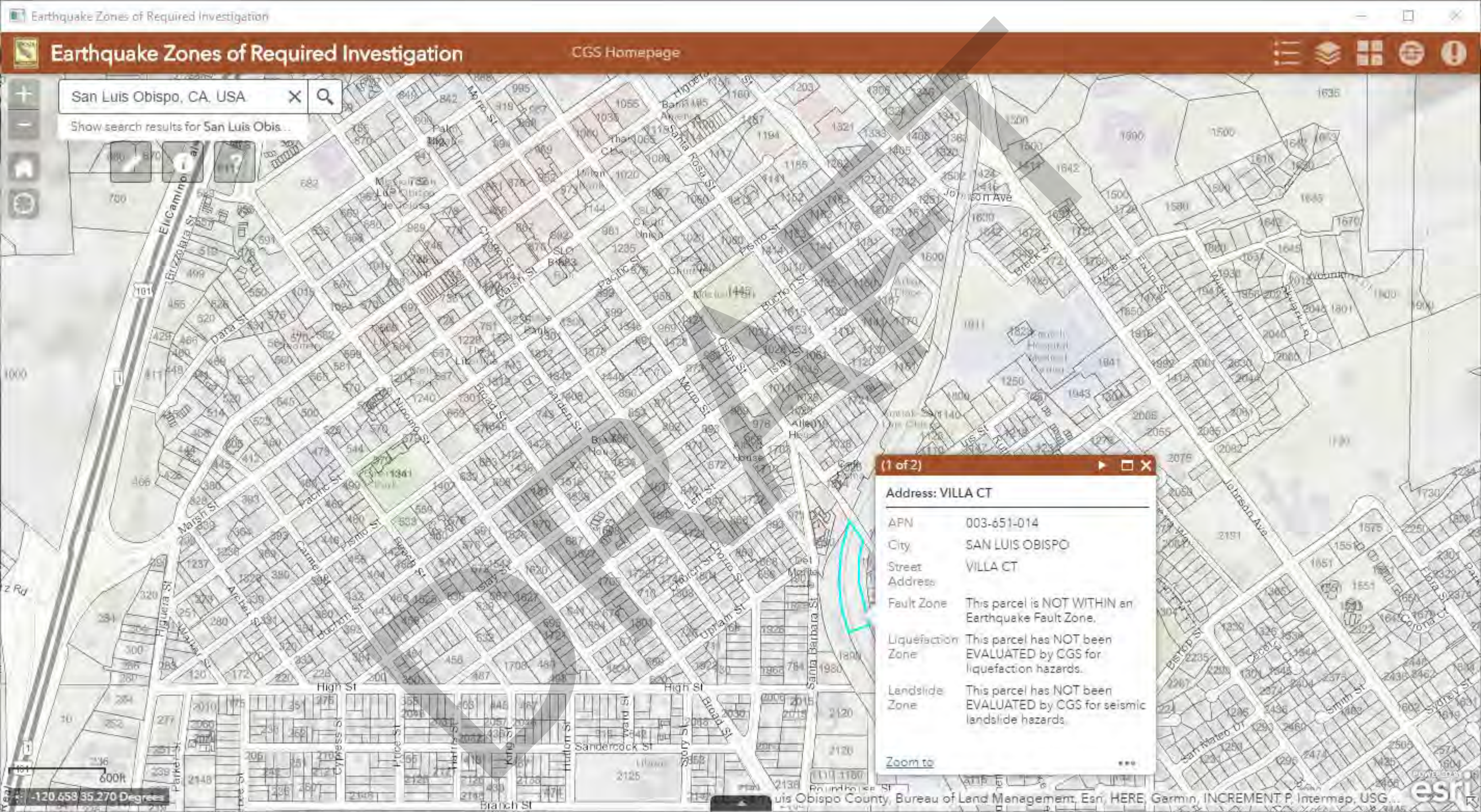


Reference: County of San Luis Obispo, 2019a

SEISMIC HAZARD MAP

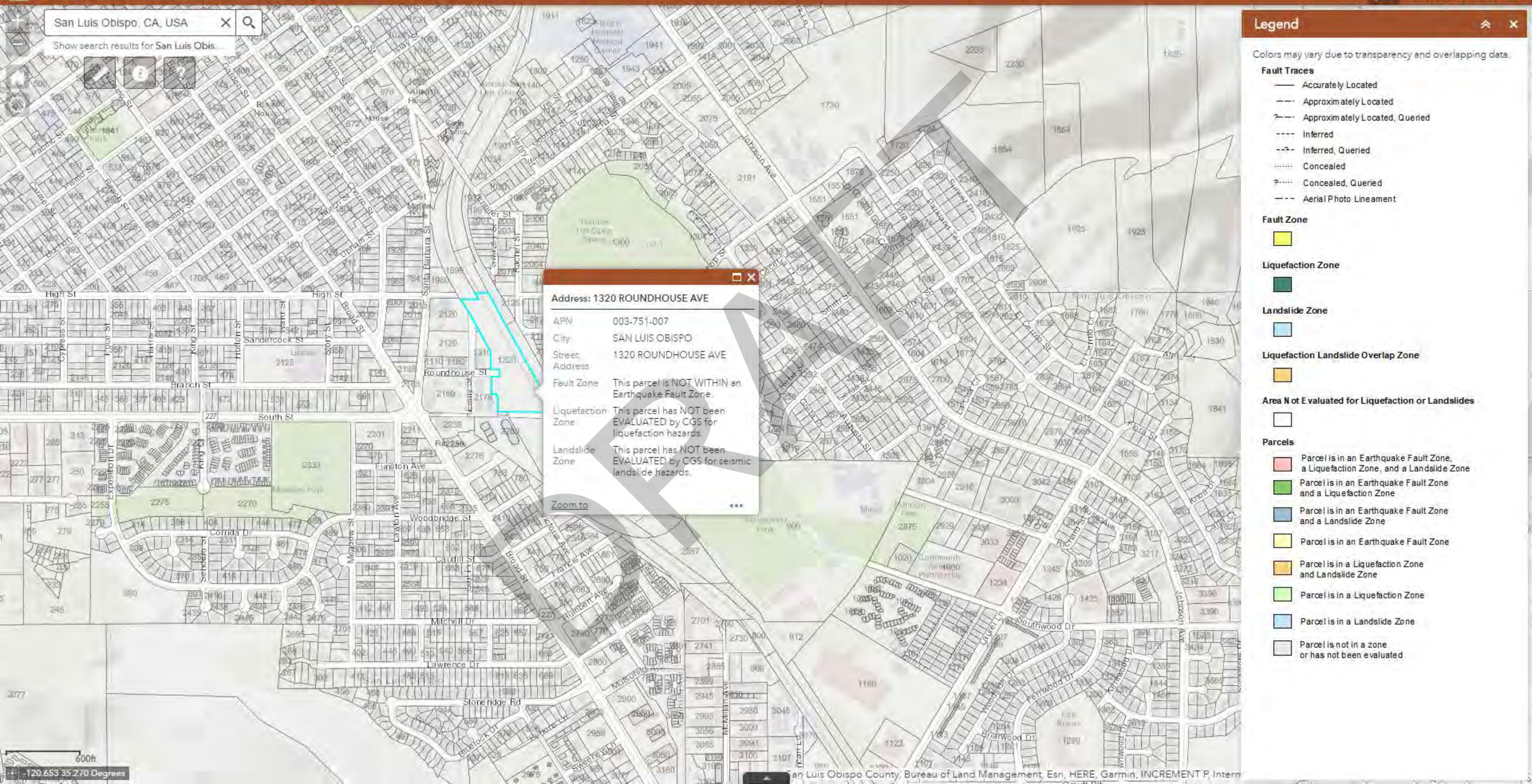
CENTRAL COAST LAYOVER FACILITY EXPANSION
SAN LUIS OBISPO, CALIFORNIA

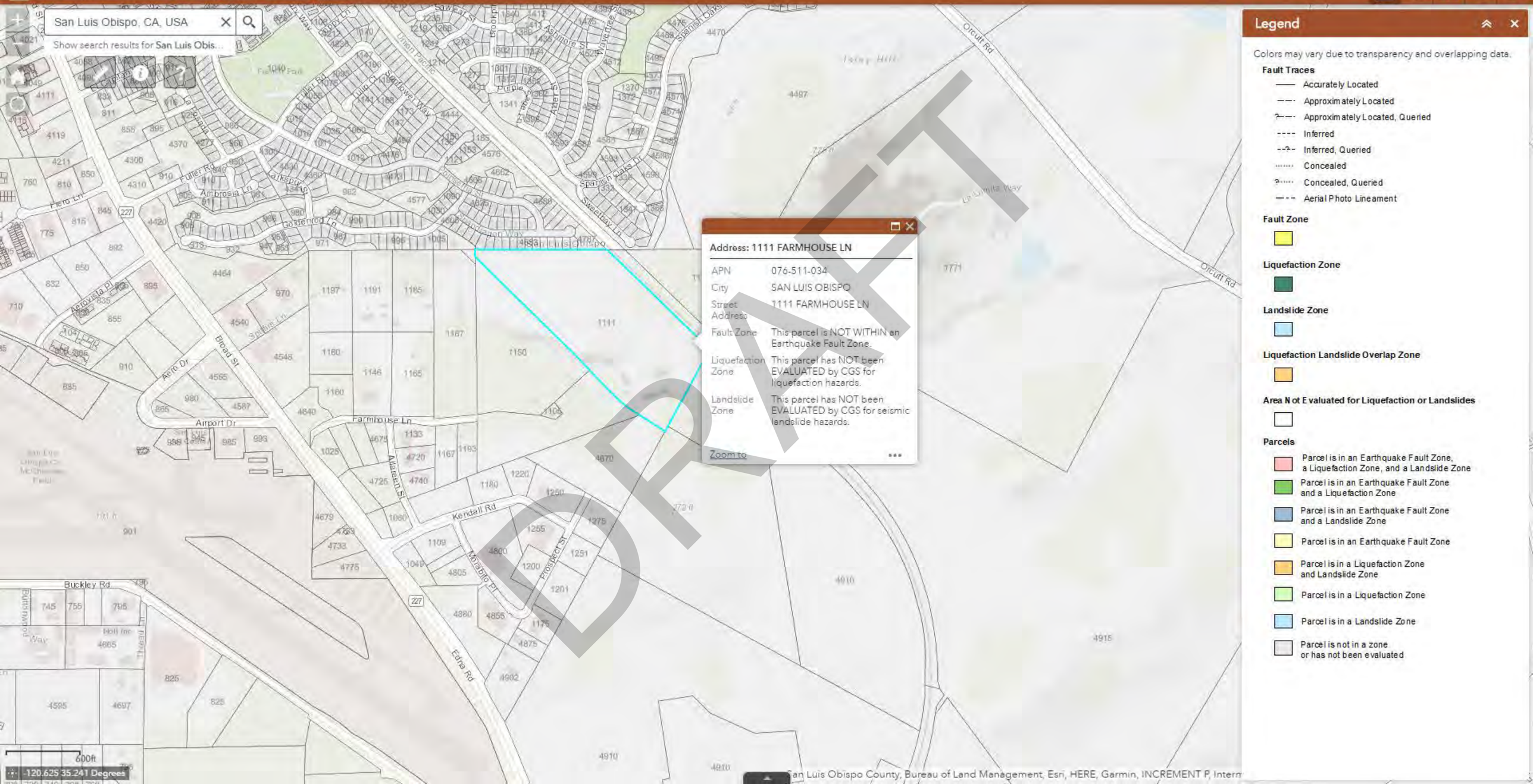
Figure 5

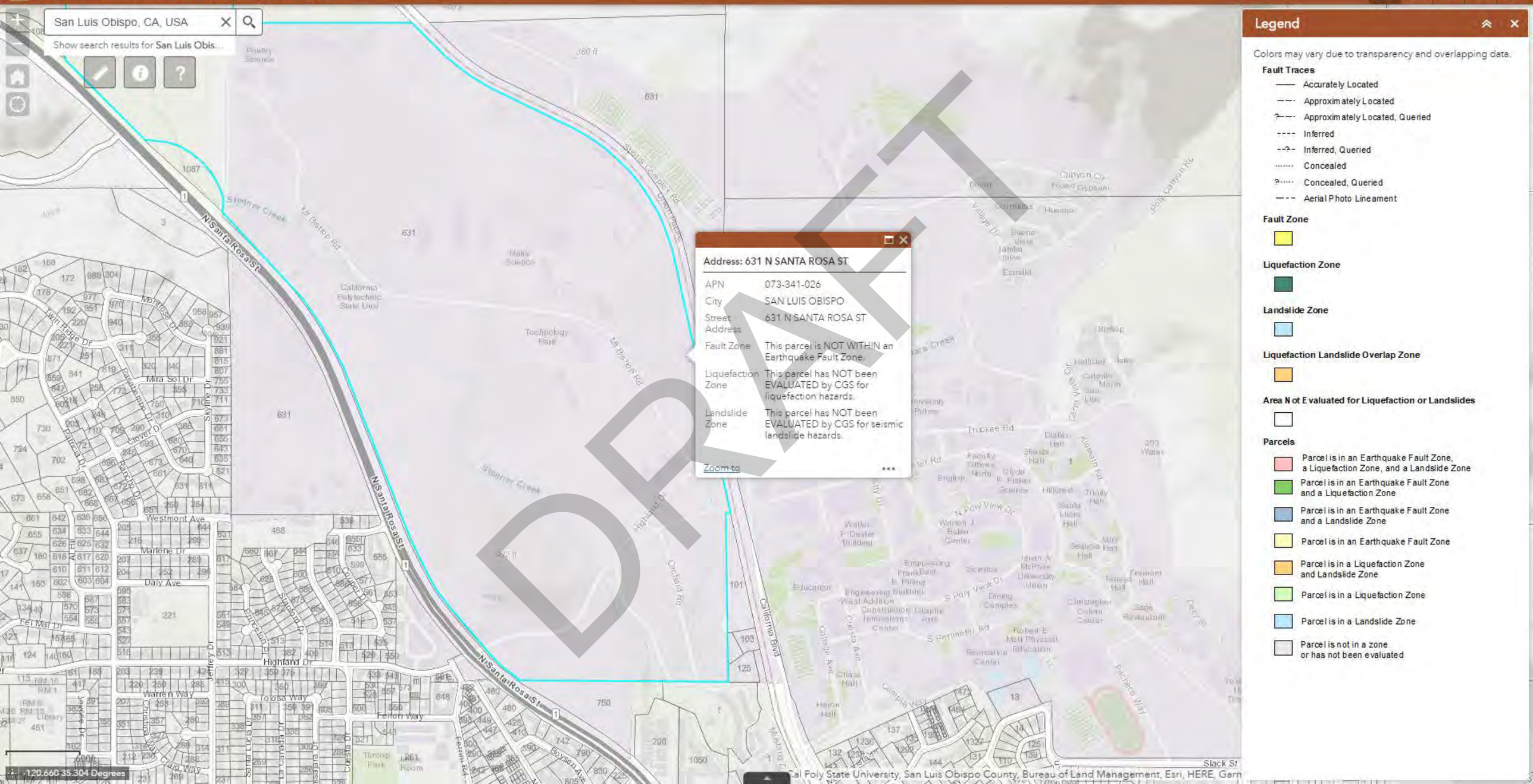

Earthquake Zones of Required Investigation
Earthquake Zones of Required Investigation
CGS Homepage
San Luis Obispo, CA, USA
Show search results for San Luis Obis...
(1 of 2)
Address: VILLA CT
APN 003-651-014
City SAN LUIS OBISPO
Street Address VILLA CT
Fault Zone This parcel is NOT WITHIN an Earthquake Fault Zone.
Liquefaction Zone This parcel has NOT been EVALUATED by CGS for liquefaction hazards.
Landslide Zone This parcel has NOT been EVALUATED by CGS for seismic landslide hazards.
Zoom to
High St
Sandercock St
Branch St
Johnson Ave
Santa Barbara St
Roundhouse St
600ft
-120.658 35.270 Degrees
uis Obispo County, Bureau of Land Management, Esri, HERE, Garmin, INCREMENT P, Intermap, USG...
esri

Earthquake Zones of Required Investigation

CGS Homepage




Earthquake Zones of Required Investigation
Earthquake Zones of Required Investigation
CGS Homepage
San Luis Obispo, CA, USA
Show search results for San Luis Obis...
Address: 1111 FARMHOUSE LN
APN 076-511-034
City SAN LUIS OBISPO
Street Address 1111 FARMHOUSE LN
Fault Zone This parcel is NOT WITHIN an Earthquake Fault Zone.
Liquefaction Zone This parcel has NOT been EVALUATED by CGS for liquefaction hazards.
Landslide Zone This parcel has NOT been EVALUATED by CGS for seismic landslide hazards.
Zoom to
Legend
Colors may vary due to transparency and overlapping data.
Fault Traces
Accurately Located
Approximately Located
Approximately Located, Queried
Inferred
Inferred, Queried
Concealed
Concealed, Queried
Aerial Photo Lineament
Fault Zone
Liquefaction Zone
Landslide Zone
Liquefaction Landslide Overlap Zone
Area Not Evaluated for Liquefaction or Landslides
Parcels
Parcel is in an Earthquake Fault Zone, a Liquefaction Zone, and a Landslide Zone
Parcel is in an Earthquake Fault Zone and a Liquefaction Zone
Parcel is in an Earthquake Fault Zone and a Landslide Zone
Parcel is in an Earthquake Fault Zone
Parcel is in a Liquefaction Zone and Landslide Zone
Parcel is in a Liquefaction Zone
Parcel is in a Landslide Zone
Parcel is not in a zone or has not been evaluated
DRAFT
Orcutt Rd
Farmhouse Ln
Kendall Rd
Airport Dr
Buckley Rd
Edna Rd
Broad St
Aero Dr
Aerovista Pl
Ambrosia Ln
Goldenrod Ln
Spanish Oaks Dr
Sweetbay Ln
Morabito Pl
Prospect St
Allaren St
Fiero Ln
Fuller Rd
Spruce Ln
600ft
-120.625 35.241 Degrees
San Luis Obispo County, Bureau of Land Management, Esri, HERE, Garmin, INCREMENT P, Intern


San Luis Obispo, CA, USA
Show search results for San Luis Obis...
Address: 631 N SANTA ROSA ST
APN 073-341-026
City SAN LUIS OBISPO
Street Address 631 N SANTA ROSA ST
Fault Zone This parcel is NOT WITHIN an Earthquake Fault Zone.
Liquefaction Zone This parcel has NOT been EVALUATED by CGS for liquefaction hazards.
Landslide Zone This parcel has NOT been EVALUATED by CGS for seismic landslide hazards.
Zoom to
Legend
Colors may vary due to transparency and overlapping data.
Fault Traces
Accurately Located
Approximately Located
Approximately Located, Queried
Inferred
Inferred, Queried
Concealed
Concealed, Queried
Aerial Photo Lineament
Fault Zone
Liquefaction Zone
Landslide Zone
Liquefaction Landslide Overlap Zone
Area Not Evaluated for Liquefaction or Landslides
Parcels
Parcel is in an Earthquake Fault Zone, a Liquefaction Zone, and a Landslide Zone
Parcel is in an Earthquake Fault Zone and a Liquefaction Zone
Parcel is in an Earthquake Fault Zone and a Landslide Zone
Parcel is in an Earthquake Fault Zone
Parcel is in a Liquefaction Zone and Landslide Zone
Parcel is in a Liquefaction Zone
Parcel is in a Landslide Zone
Parcel is not in a zone or has not been evaluated
N Santa Rosa St
Steiner Creek
California Polytechnic State Univ
Technology Park
Mt Bishop Rd
Highland Dr
Orcutt Rd
California Blvd
Slack St
Cal Poly State University, San Luis Obispo County, Bureau of Land Management, Esri, HERE, Garn
-120.660 35.304 Degrees

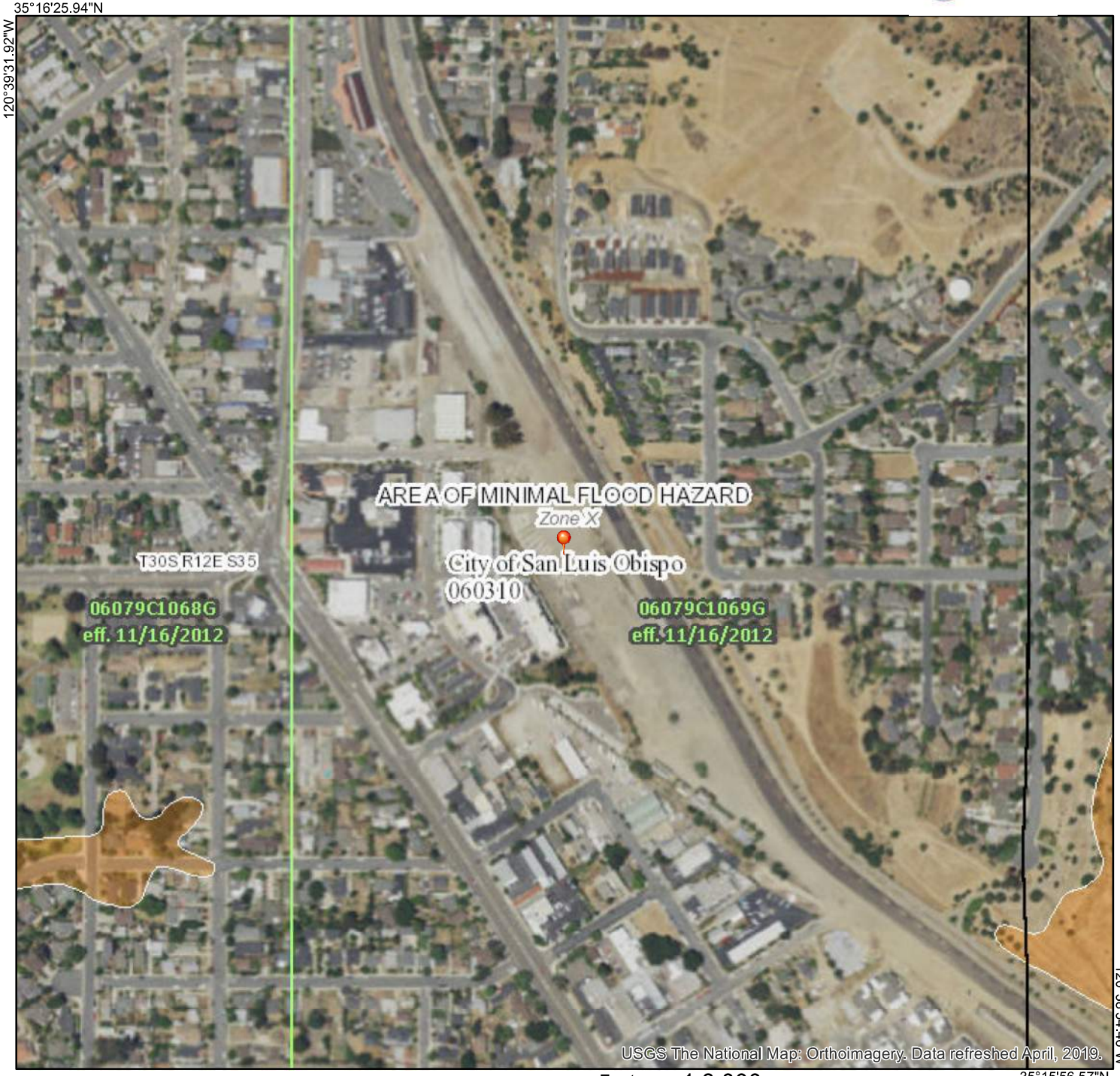
DRAFT

I

Appendix I. Floodplain Maps

National Flood Hazard Layer FIRMette

FEMA



Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS
- NO SCREEN — Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES
- 20.2 / 17.5 — Cross Sections with 1% Annual Chance / Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

N

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

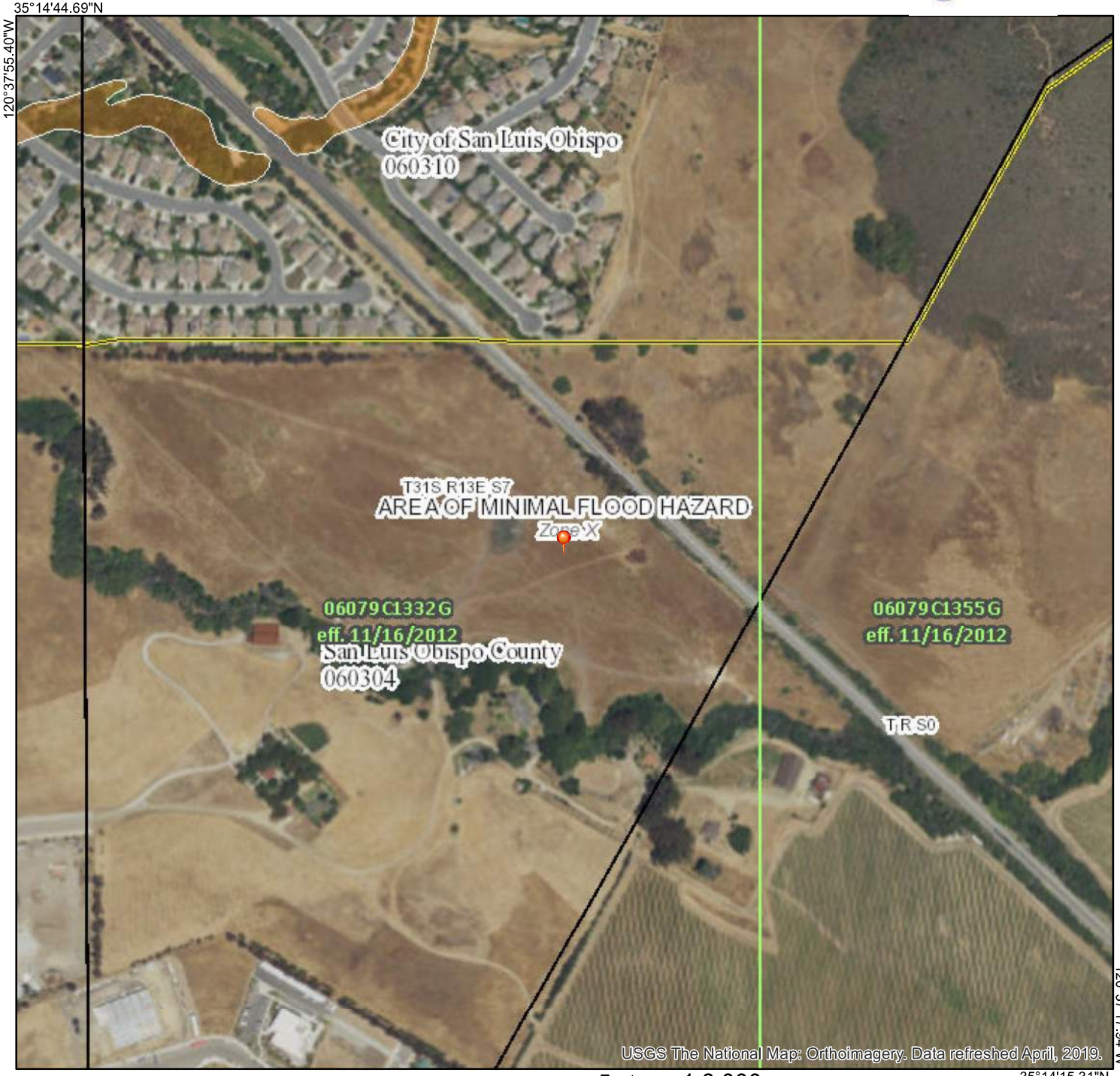
This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 12/31/2019 at 4:48:13 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

National Flood Hazard Layer FIRMette

FEMA



0 250 500 1,000 1,500 2,000 Feet

1:6,000

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS
- NO SCREEN Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES
- 20.2 / 17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

N

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

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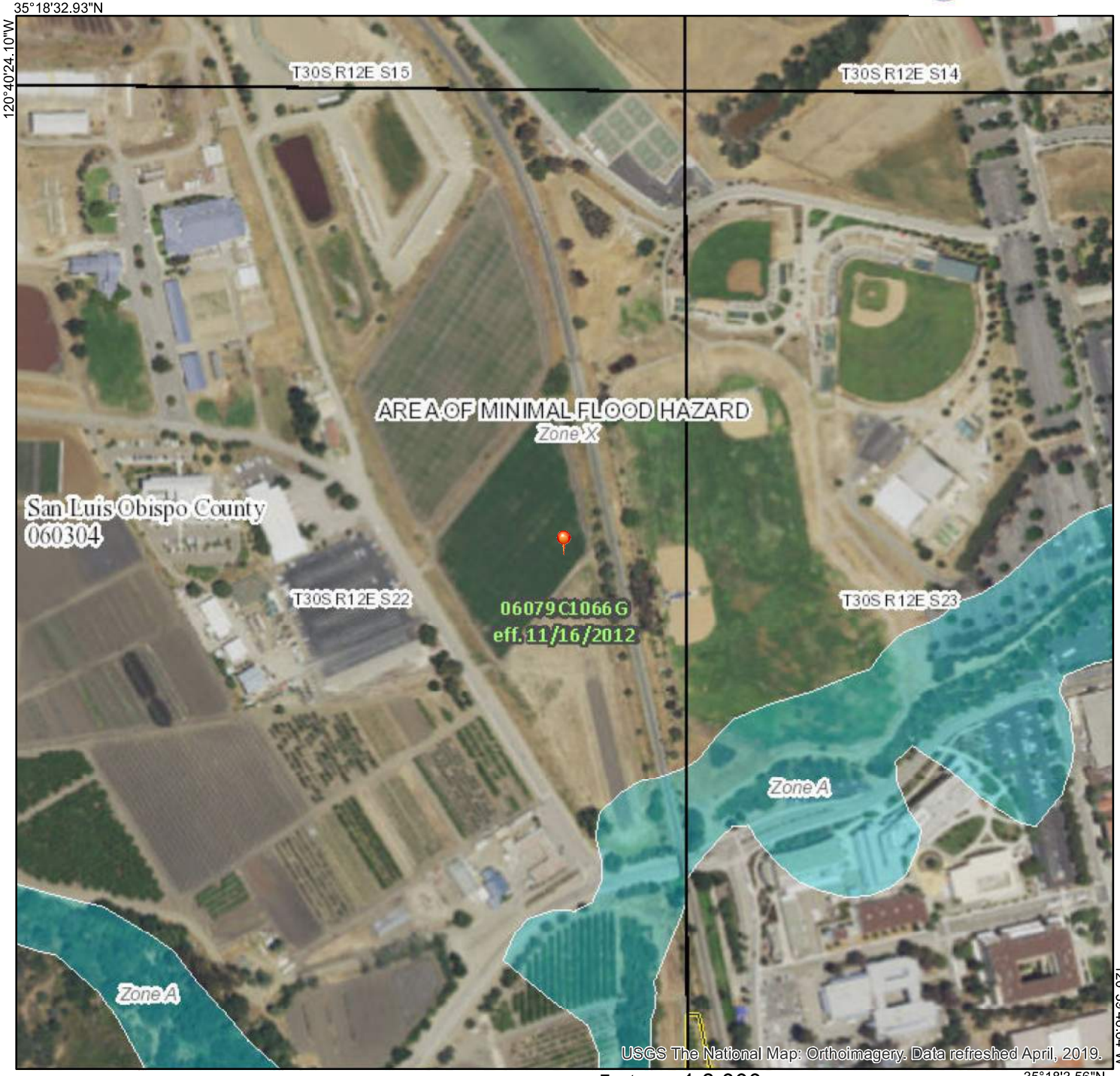
This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

National Flood Hazard Layer FIRMette

FEMA



0 250 500 1,000 1,500 2,000 Feet

1:6,000

Legend

SEE FIS REPORT FOR DETAILED LEGEND AND INDEX MAP FOR FIRM PANEL LAYOUT

SPECIAL FLOOD HAZARD AREAS
- Without Base Flood Elevation (BFE) *Zone A, V, A99*
- With BFE or Depth *Zone AE, AO, AH, VE, AR*
- Regulatory Floodway

OTHER AREAS OF FLOOD HAZARD
- 0.2% Annual Chance Flood Hazard, Areas of 1% annual chance flood with average depth less than one foot or with drainage areas of less than one square mile *Zone X*
- Future Conditions 1% Annual Chance Flood Hazard *Zone X*
- Area with Reduced Flood Risk due to Levee. See Notes. *Zone X*
- Area with Flood Risk due to Levee *Zone D*

OTHER AREAS
- NO SCREEN Area of Minimal Flood Hazard *Zone X*
- Effective LOMRs
- Area of Undetermined Flood Hazard *Zone D*

GENERAL STRUCTURES
- Channel, Culvert, or Storm Sewer
- Levee, Dike, or Floodwall

OTHER FEATURES
- 20.2 / 17.5 Cross Sections with 1% Annual Chance Water Surface Elevation
- Coastal Transect
- Base Flood Elevation Line (BFE)
- Limit of Study
- Jurisdiction Boundary
- Coastal Transect Baseline
- Profile Baseline
- Hydrographic Feature

MAP PANELS
- Digital Data Available
- No Digital Data Available
- Unmapped

N

The pin displayed on the map is an approximate point selected by the user and does not represent an authoritative property location.

This map complies with FEMA's standards for the use of digital flood maps if it is not void as described below. The basemap shown complies with FEMA's basemap accuracy standards

The flood hazard information is derived directly from the authoritative NFHL web services provided by FEMA. This map was exported on 12/31/2019 at 4:53:43 PM and does not reflect changes or amendments subsequent to this date and time. The NFHL and effective information may change or become superseded by new data over time.

This map image is void if the one or more of the following map elements do not appear: basemap imagery, flood zone labels, legend, scale bar, map creation date, community identifiers, FIRM panel number, and FIRM effective date. Map images for unmapped and unmodernized areas cannot be used for regulatory purposes.

J

Appendix J. Property Data

March 4, 2021

REGENCY
Right of Way Consulting

TRANSMITTAL

To:	From:
Scott Gaastra, PE HDR Engineering	Theresa Armistead, SR/WA Regency Right of Way Consulting
Subject: LOSSAN Central Coast Layover Facility Expansion - Right of Way Cost Estimate	Date: December 2, 2019

Scott,

Attached is a summary of real estate cost estimates for the three (3) alternate sites from the environmental project study for the above-reference project. Current real estate comparable sales from residential, commercial and agricultural transactions have been used in analysis. Supporting data sheets on comparable sales are attached. To summarize, cost estimates and assumptions are on following table. Please let me know if you have additional questions.

Theresa

SITES	ACRES	COST	NOTES
Site #1A Existing Layover - WEST	Approx. 5.59 Acres	$3.8M	Excess railroad property has limited utility and would be heavily discounted by appraisers. The discounted range could be 75-90%. Estimate is based on 90% discount. This area is influenced by adjacent improved residential area. Appraisal methodologies will pull improvement values to provide a vacant land price.
Site #1B Roundhouse - EAST	Approx. 8.38 Acres	$12.2M	Excess railroad property has limited utility and would be heavily discounted by appraisers. The discounted range could be 75-90%. Estimate is based on 90% discount. This area is influenced by a wide range of adjacent commercial uses. Appraisal methodologies will pull improvement value to provide a vacant land price.
Site #2 Cal Poly SLO	Approx. 18.11 Acres	$14.7M	Current owner is State of California. Vacant land.
Site #3 Islay Hill	Approx. 5.59 Acres	$4.5M	Private owner. Vacant land.

Attachments

//

SITE #1 - EXISTING STATION AND ROUNDHOUSE SITE

Comparables Sales - Residential

	Date	APN	Address	Description	Zoning	Imp Sq. Ft.	Lot Sq. Ft.	Price	Lot $/Lot Sq. Ft.
1	10/1/2019	003-758-006	2247 Bushnell St	3+2.5	R2	1,440	4,252	$ 720,000	$ 169.33
2	5/8/2019	003-572-014	1136 George St	3+2	R2	1,387	3,744	$ 768,000	$ 205.13
3	4/22/2019	003-573-022	1129 George St	2+1	R2	864	3,750	$ 625,000	$ 166.67
4	4/2/2019	003-655-021	1880 Santa Barbara Ave	2+2	R2	1,101	7,500	$ 600,000	$ 80.00
5	3/25/2019	003-644-009	1941 Chorro St	3+1.75	R2	1,250	7,500	$ 737,500	$ 98.33
6	2/10/2019	003-554-016	1750 Osos St	1+1	R3	682	1,919	$ 569,000	$ 296.51
7	11/1/2018	003-756-002	2125 Rachel St.	3+2	R2	1,744	8,200	$ 850,000	$ 103.66
8	9/17/2018	003-758-002	2287 Bushnell	3+3	R2	1,440	5,122	$ 680,000	$ 132.76
9	9/7/2018	003-757-022	2144 Florence Ave	3+2	R2	1,602	8,330	$ 775,000	$ 93.04
10	8/17/2018	003-757-006	2196 Rachel St	3+3	R2	1,700	5,441	$ 863,000	$ 158.61
11	5/18/2018	003-576-002	2020 Ruth St	2+2	R2	1,271	3,240	$ 625,000	$ 192.90

AVERAGE $/SQ LOT	$ 154.27
RANGE	$80 - $296/sq ft

		ACRE	SQ FT	TOTAL PRICE	ADJUSTED PRICE 90% DISCOUNT
SUBJECT PROPERTY	Existing Layover Site (WEST)	5.59	243,500	$ 37,564,077	$ 3,756,408

Comparables Sales - Commercial

	Date	APN	Address	Description	Zoning	Imp Sq. Ft.	Lot Sq. Ft.	Price	Imp $/Sq. Ft.
1	5/2/2019	003-754-004	1310 Roundhouse Ave	Warehouse	CR	10,000	28,460	$ 1,650,000	$ 133.10
2	6/17/2019	002-422-016	1127 Broad St	Retail Store Front	CDH	2,686	5,000	$ 1,850,000	$ 487.48
3	1/7/2019	004-921-024	2400-2410 Broad St	Class B Office	C	2,480	7,200	$ 700,000	$ 291.67
4	5/15/2019	053-231-042	3510 Broad St	Retail Store Front Residential	CS	20,564	43,995	$ 4,250,000	$ 206.67
5	10/31/2019	004-923-006	778 Francis Ave	Retail Store Front	CR	6,777	11,200	$ 1,100,000	$ 162.31
6	4/2/2019	002-511-024	444 Higuera St	Office Condo	CR	2,024	20,038	$ 985,000	$ 486.66
7	2/22/2019	002-436-005	1166 Higuera St	RetailAuto	CR	5,010	20,909	$ 3,550,000	$ 708.58
8	3/15/2019	002-422-020	668 Marsh St	Retail Store Front	CD	6,880	7,000	$ 2,090,000	$ 298.57
9	8/14/2019	001-152-008	1951 Monterey St	HospitalityMotel	CR	15,451	34,205	$ 5,200,000	$ 237.70

AVERAGE	$ 334.75
RANGE	$133 - $708/sq ft

		ACRE	SQ FT	TOTAL PRICE	ADJUSTED PRICE 90% DISCOUNT
SUBJECT PROPERTY	Roundhouse Site (EAST)	8.38	365,033	$ 122,194,324	$ 12,219,432

SITE #2 - STATE OF CALIFORNIA/CAL POLY VACANT LAND (AG)

Comparables Sales/Listings - Agricultural

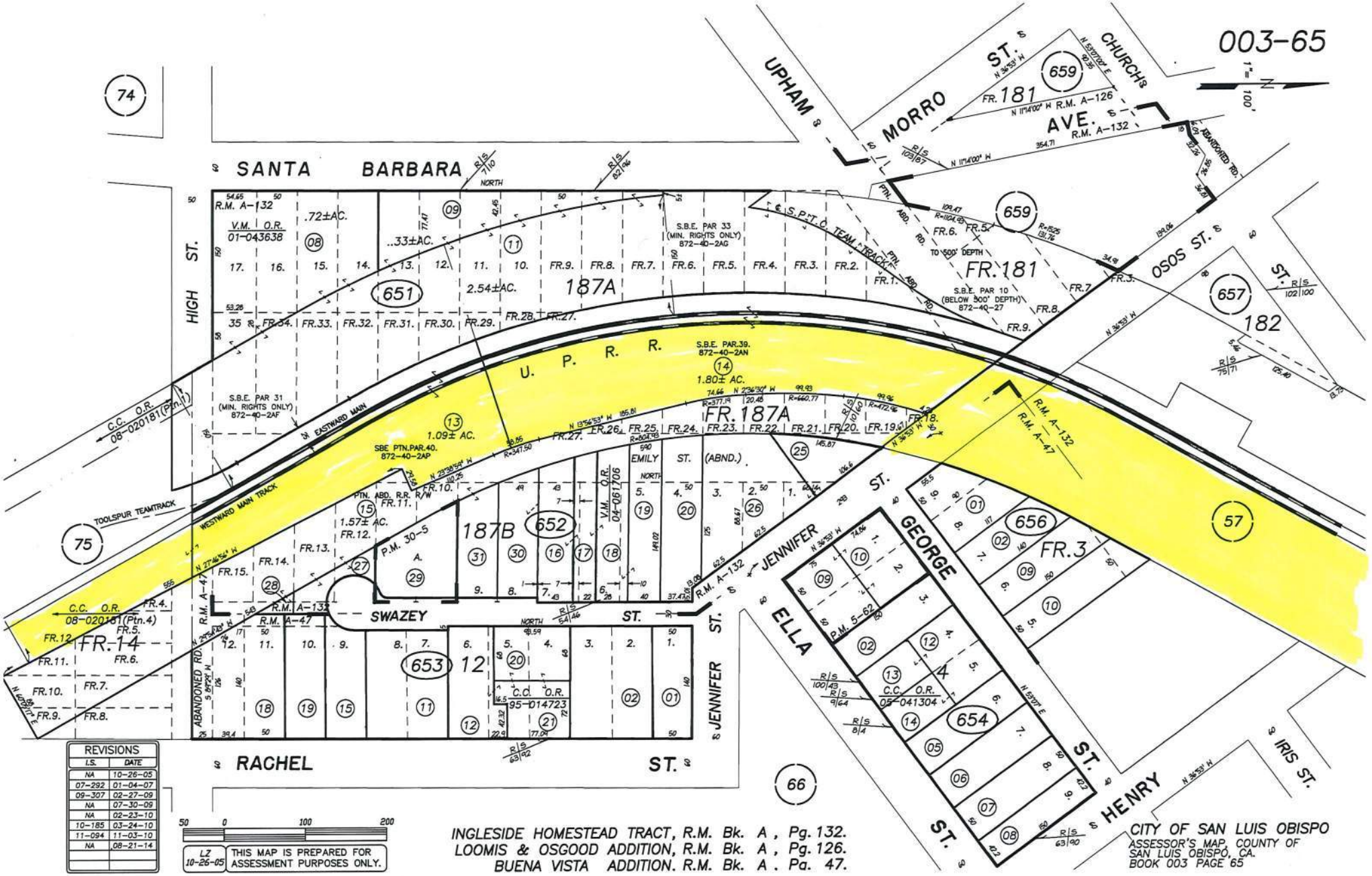
	Date	APN	Address	Zoning	AC	Price	$/AC	$/SF
1	11/25/2019		4640 Broad St	AG LAND	2.06	$ 2,700,000	$ 1,310,680	$ 30.09
2	11/25/2019		1160 Farmhouse Ln	AG LAND	4.65	$ 3,600,000	$ 774,194	$ 17.77
3	11/25/2019		6985 Ontario Rd	AG LAND	0.71	$ 455,000	$ 642,655	$ 14.75
4	11/25/2019		120 Venture Dr	AG LAND	9.38	$ 4,900,000	$ 522,388	$ 11.99

AVERAGE	$ 18.65
RANGE	$12 - $30/sq ft

				ACRE	SQ FT	TOTAL PRICE
SUBJECT PROPERTY	073-341-026	631 N. Santa Rosa St SLO	GOVT / AG LAND	18.11	788,872	$ 14,712,455

SITE #3 - SOUTH COUNTY NEAR TANK FARM ROAD & RAILROAD

			ACRE	SQ FT	TOTAL PRICE
SUBJECT PROPERTY	Islay Hill Site	AG LAND	5.59	243,500	$ 4,541,282



REVISIONS	
I.S.	DATE
NA	10-26-05
07-292	01-04-07
09-307	02-27-09
NA	07-30-09
NA	02-23-10
10-185	03-24-10
11-094	11-03-10
NA	08-21-14

50 0 100 200

LZ 10-26-05 THIS MAP IS PREPARED FOR ASSESSMENT PURPOSES ONLY.

INGLESIDE HOMESTEAD TRACT, R.M. Bk. A , Pg. 132.
LOOMIS & OSGOOD ADDITION, R.M. Bk. A , Pg. 126.
BUENA VISTA ADDITION. R.M. Bk. A . Pg. 47.

CITY OF SAN LUIS OBISPO
ASSESSOR'S MAP, COUNTY OF SAN LUIS OBISPO, CA.
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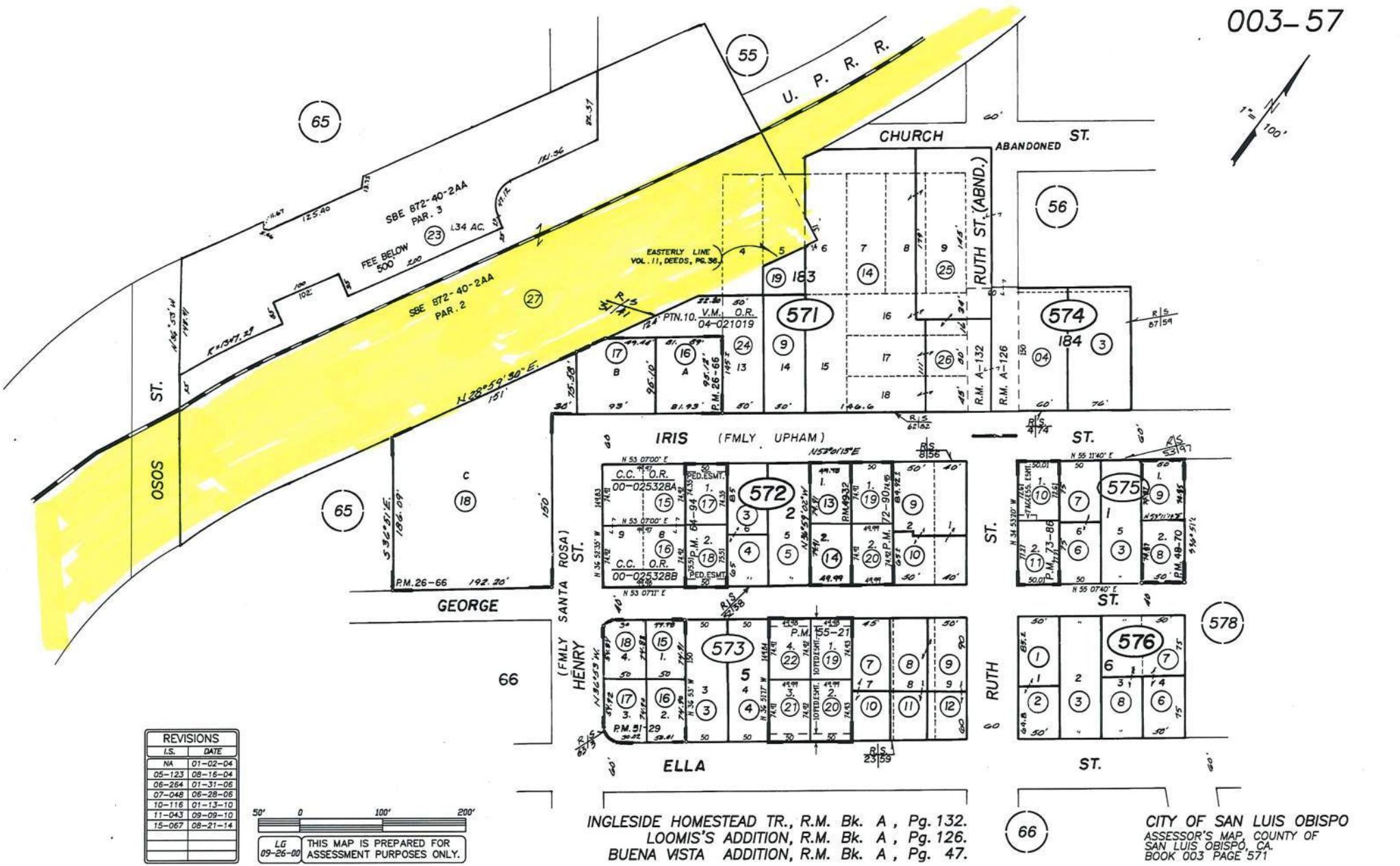

REVISIONS	
I.S.	DATE
NA	01-02-04
05-123	08-16-04
06-264	01-31-06
07-048	06-28-06
10-116	01-13-10
11-043	09-09-10
15-067	08-21-14

LG 09-26-00 THIS MAP IS PREPARED FOR ASSESSMENT PURPOSES ONLY.

INGLESIDE HOMESTEAD TR., R.M. Bk. A, Pg. 132.
LOOMIS'S ADDITION, R.M. Bk. A, Pg. 126.
BUENA VISTA ADDITION, R.M. Bk. A, Pg. 47.

CITY OF SAN LUIS OBISPO
ASSESSOR'S MAP, COUNTY OF SAN LUIS OBISPO, CA.
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COMPARABLE SALES - RESIDENTIAL

Regency Right of Way Consulting
Print: 12/01/2019

PARCELQUEST
LIST 1
DETAIL

☑ 1 Property Address: 2247 BUSHNELL ST SAN LUIS OBISPO CA 93401-4553

Ownership

County:	**SAN LUIS OBISPO, CA**
Assessor:	**TOM BORDONARO, ASSESSOR**
Parcel # (APN):	**003-758-006**
Parcel Status:	**ACTIVE**
Owner Name:	**HOUSTON MATTHEW**
Mailing Address:	**2247 BUSHNELL ST SAN LUIS OBISPO CA 93401-4553**
Legal Description:	**CY SLO TRACT 1827 LT S**

Assessment

Total Value:	**$427,869**	Use Code:	**110 SUB**	Use Type:	**RESID. SINGLE FAMILY**
Land Value:	**$225,195**	Tax Rate Area:	**003-000**	Zoning:	**R2**
Impr Value:	**$202,674**	Year Assd:	**2019**	Census Tract:	**110.02/1**
Other Value:		Property Tax:		Price/SqFt:	**$263.89**
% Improved:	**47%**	Delinquent Yr:			
Exempt Amt:		HO Exempt:	**N**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**01/25/2012**	**10/21/2011**	**02/21/2007**	**01/25/2012**
Document Number:	**2012R004118**	**2011R052601**	**2007R011287**	**2012R004118**
Document Type:	**GRANT DEED**	**GRANT DEED**		
Transfer Amount:	**$380,000**		**$610,000**	
Seller (Grantor):	**MILLER BEN**			

Property Characteristics

Bedrooms:	**3**	Fireplace:		Units:	
Baths (Full):	**3**	A/C:		Stories:	
Baths (Half):		Heating:		Quality:	**6.0**
Total Rooms:	**6**	Pool:		Building Class:	**D**
Bldg/Liv Area:	**1,440**	Park Type:	**GARAGE**	Condition:	
Lot Acres:	**0.098**	Spaces:	**2**	Site Influence:	
Lot SqFt:	**4,252**	Garage SqFt:		Timber Preserve:	
Year Built:	**1997**			Ag Preserve:	
Effective Year:					

PARCELQUEST
LIST 1
DETAIL

1 Property Address: 1136 GEORGE ST SAN LUIS OBISPO CA 93401-4114

Ownership

County:	**SAN LUIS OBISPO, CA**
Assessor:	**TOM BORDONARO, ASSESSOR**
Parcel # (APN):	**003-S72-014**
Parcel Status:	**ACTIVE**
Owner Name:	**FAULKNER KARI ETAL**
Mailing Address:	**1136 GEORGE ST SAN LUIS OBISPO CA 93401-4114**
Legal Description:	**CY SLO PM 49-32 PAR 2**

Assessment

Total Value:	**$473,470**	Use Code:	**110**	Use Type:	**RESID. SINGLE FAMILY**
Land Value:	**$2S8,973**	Tax Rate Area:	**003-000**	Zoning:	**R2**
Impr Value:	**$214,497**	Year Assd:	**2019**	Census Tract:	**110.02/1**
Other Value:		Property Tax:		Price/SqFt:	**$5S3.71**
% Improved:	**45%**	Delinquent Yr:			
Exempt Amt:	**$7,000**	HO Exempt:	**Y**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**05/08/2019**	**03/29/2013**	**12/08/2011**	**0S/08/2019**
Document Number:	**2019R016870**	**2013R0177S1**	**2011R062210**	**2019R016870**
Document Type:	**GRANT DEED**	**GRANT DEED**		
Transfer Amount:	**$768,000**		**$420,S00**	
Seller (Grantor):	**CONNOLLY BRETT E**			

Property Characteristics

Bedrooms:	**3**	Fireplace:		Units:	
Baths (Full):	**2**	A/C:		Stories:	
Baths (Half):		Heating:		Quality:	**6.0**
Total Rooms:	**5**	Pool:		Building Class:	**D**
Bldg/Liv Area:	**1,387**	Park Type:	**GARAGE**	Condition:	
Lot Acres:	**0.086**	Spaces:	**2**	Site Influence:	
Lot SqFt:	**3,744**	Garage SqFt:		Timber Preserve:	
Year Built:	**1988**			Ag Preserve:	
Effective Year:					

PARCELQUEST
LIST 1
DETAIL

☑ 1 Property Address: 1129 GEORGE ST SAN LUIS OBISPO CA 93401-4113

Ownership

County:	**5AN LUIS OBI5PO, CA**
Assessor:	**TOM BORDONARO, AS5E5SOR**
Parcel # (APN):	**003-573-022**
Parcel Status:	**ACTIVE**
Owner Name:	**WILSON JOHN M TRE ETAL**
Mailing Address:	**PO BOX 550 AVILA BEACH CA 93424-0550**
Legal Description:	**CY SLO PM 55-21 PAR 4**

Assessment

Total Value:	**$415,484**	Use Code:	**110 013**	Use Type:	**RESID. SINGLE FAMILY**
Land Value:	**$281,494**	Tax Rate Area:	**003-000**	Zoning:	**R2**
Impr Value:	**$133,990**	Year Assd:	**2019**	Census Tract:	**110.02/1**
Other Value:		Property Tax:		Price/SqFt:	**$723.38**
% Improved:	**32%**	Delinquent Yr:			
Exempt Amt:	**$7,000**	HO Exempt:	**Y**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**04/22/2019**	**02/28/2012**		**04/22/2019**
Document Number:	**2019R014352**	**2012R010696**		**2019R014352**
Document Type:	**GRANT DEED**	**GRANT DEED**		
Transfer Amount:	**$625,000**	**$369,000**		
Seller (Grantor):	**GAMBLE DUSTIN**			

Property Characteristics

Bedrooms:	**2**	Fireplace:		Units:	
Baths (Full):	**1**	A/C:		Stories:	
Baths (Half):		Heating:		Quality:	**5.5**
Total Rooms:	**4**	Pool:		Building Class:	**D**
Bldg/Liv Area:	**864**	Park Type:	**GARAGE**	Condition:	
Lot Acres:	**0.086**	Spaces:	**1**	Site Influence:	
Lot SqFt:	**3,750**	Garage SqFt:		Timber Preserve:	
Year Built:	**1920**			Ag Preserve:	
Effective Year:					

PARCELQUEST

LIST 1
DETAIL

☑ 1 Property Address: 1941 CHORRO ST SAN LUIS OBISPO CA 93401-4412

Ownership

County:	**5AN LUIS OBISPO, CA**
Assessor:	**TOM BORDONARO, A5SESSOR**
Parcel # (APN):	**003-644-009**
Parcel Status:	**ACTIVE**
Owner Name:	**BAUGHER STEVEN TRE ETAL**
Mailing Address:	**955 W EDMUNDSON AVE MORGAN HILL CA 95037**
Legal Description:	**CY SLO INGLE HM TR BL 123 LT 5**

Assessment

Total Value:	**$52,662**	Use Code:	**110**	Use Type:	**RE5ID. SINGLE FAMILY**
Land Value:	**$27,047**	Tax Rate Area:	**003-000**	Zoning:	**R2**
Impr Value:	**$25,615**	Year Assd:	**2019**	Census Tract:	**111.02/4**
Other Value:		Property Tax:		Price/SqFt:	**$535.58**
% Improved:	**48%**	Delinquent Yr:			
Exempt Amt:		HO Exempt:	**N**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**03/25/2019**	**01/30/2015**	**10/29/2012**	**03/25/2019**
Document Number:	**2019R010291**	**2015R004130**	**2012R062438**	**2019R010291**
Document Type:	**GRANT DEED**	**GRANT DEED**		
Transfer Amount:	**$737,500**			
Seller (Grantor):	**MCNANNA GARY V**			

Property Characteristics

Bedrooms:	**3**	Fireplace:		Units:	
Baths (Full):	**2**	A/C:		Stories:	
Baths (Half):		Heating:		Quality:	**6.0**
Total Rooms:	**6**	Pool:		Building Class:	**D**
Bldg/Liv Area:	**1,377**	Park Type:	**GARAGE**	Condition:	
Lot Acres:	**0.172**	Spaces:	**1**	Site Influence:	
Lot SqFt:	**7,500**	Garage SqFt:		Timber Preserve:	
Year Built:	**1930**			Ag Preserve:	
Effective Year:					

PARCELQUEST

LIST 1

DETAIL

☑ 1 Property Address: 1750 OSOS ST SAN LUIS OBISPO CA 93401-4446

Ownership

County:	**SAN LUIS OBISPO, CA**
Assessor:	**TOM BORDONARO, ASSESSOR**
Parcel # (APN):	**003-554-016**
Parcel Status:	**ACTIVE**
Owner Name:	**SPIN LLC**
Mailing Address:	**38S SQUIRE CANYON RD SAN LUIS OBISPO CA 93401-8002**
Legal Description:	**CY SLO LOOMIS ADD BL 177 PTN LTS 11 & 12**

Assessment

Total Value:	**$424,942**	Use Code:	**110**	Use Type:	**RESID. SINGLE FAMILY**
Land Value:	**$338,807**	Tax Rate Area:	**003-000**	Zoning:	**R3**
Impr Value:	**$86,13S**	Year Assd:	**2019**	Census Tract:	**111.01/3**
Other Value:		Property Tax:		Price/SqFt:	**$834.31**
% Improved:	**20%**	Delinquent Yr:			
Exempt Amt:		HO Exempt:	**N**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**02/11/2019**	**04/20/2007**		**02/11/2019**
Document Number:	**2019R004777**	**2007R027102**		**2019R004777**
Document Type:	**GRANT DEED**	**GRANT DEED**		
Transfer Amount:	**$569,000**	**$425,000**		
Seller (Grantor):	**PANETTA PETE A**			

Property Characteristics

Bedrooms:	**1**	Fireplace:	Units:		
Baths (Full):	**1**	A/C:	Stories:		
Baths (Half):		Heating:	Quality:		**S.0**
Total Rooms:	**4**	Pool:	Building Class:		**D**
Bldg/Liv Area:	**682**	Park Type:	Condition:		
Lot Acres:	**0.044**	Spaces:	Site Influence:		
Lot SqFt:	**1,919**	Garage SqFt:	Timber Preserve:		
Year Built:	**1930**		Ag Preserve:		
Effective Year:					

PARCELQUEST

LIST 1
DETAIL

☑ 1 Property Address: 2125 RACHEL ST SAN LUIS OBISPO CA 93401-4561

Ownership

County:	**5AN LUI5 OBI5PO, CA**
Assessor:	**TOM BORDONARO, AS5ESSOR**
Parcel # (APN):	**003-756-002**
Parcel Status:	**ACTIVE**
Owner Name:	**FREW ROBERT & ANNE**
Mailing Address:	**2125 RACHEL ST SAN LUIS OBI5PO CA 93401-4561**
Legal Description:	**CY SLO BUENA VST TR BL 14 PTN LOT5 6-9 & ADJ ST**

Assessment

Total Value:	**$850,000**	Use Code:	**110**	Use Type:	**RESID. SINGLE FAMILY**
Land Value:	**$475,000**	Tax Rate Area:	**003-000**	Zoning:	**R2**
Impr Value:	**$375,000**	Year Assd:	**2019**	Census Tract:	**110.02/1**
Other Value:		Property Tax:		Price/SqFt:	**$487.39**
% Improved:	**44%**	Delinquent Yr:			
Exempt Amt:	**$7,000**	HO Exempt:	**Y**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**11/01/2018**	**07/12/2016**	**10/02/2012**	**11/01/2018**
Document Number:	**2018R045653**	**2016R032886**	**2012R055526**	**2018R045653**
Document Type:	**GRANT DEED**	**GRANT DEED**		
Transfer Amount:	**$850,000**		**$160,500**	
Seller (Grantor):	**GAMBRIL CLAYTON**			

Property Characteristics

Bedrooms:	**3**	Fireplace:		Units:	
Baths (Full):	**2**	A/C:		Stories:	
Baths (Half):		Heating:		Quality:	**7.0**
Total Rooms:	**6**	Pool:		Building Class:	**D**
Bldg/Liv Area:	**1,744**	Park Type:	**GARAGE**	Condition:	
Lot Acres:	**0.188**	Spaces:	**2**	Site Influence:	
Lot SqFt:	**8,200**	Garage SqFt:		Timber Preserve:	
Year Built:	**2016**			Ag Preserve:	
Effective Year:					

PARCELQUEST
LIST 1
DETAIL

1 Property Address: 2287 BUSHNELL ST SAN LUIS OBISPO CA 93401-4553

Ownership

County:	**SAN LUIS OBISPO, CA**
Assessor:	**TOM BORDONARO, ASSESSOR**
Parcel # (APN):	**003-758-002**
Parcel Status:	**ACTIVE**
Owner Name:	**SALOMON RICHARD**
Mailing Address:	**2287 BUSNELL ST SAN LUIS OBISPO CA 93401-45S3**
Legal Description:	**CY SLO TRACT 1827 LT 1**

Assessment

Total Value:	**$680,000**	Use Code:	**110 SUB**	Use Type:	**RESID. SINGLE FAMILY**
Land Value:	**$4S0,000**	Tax Rate Area:	**003-000**	Zoning:	**R2**
Impr Value:	**$230,000**	Year Assd:	**2019**	Census Tract:	**110.02/1**
Other Value:		Property Tax:		Price/SqFt:	**$472.22**
% Improved:	**33%**	Delinquent Yr:			
Exempt Amt:	**$S,600**	HO Exempt:	**Y**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**09/17/2018**	**06/2S/2010**		**09/17/2018**
Document Number:	**2018R038274**	**2010R029437**		**2018R038274**
Document Type:	**GRANT DEED**	**GRANT DEED**		
Transfer Amount:	**$680,000**	**$499,000**		
Seller (Grantor):	**WEEKS MARY E**			

Property Characteristics

Bedrooms:	**3**	Fireplace:		Units:	
Baths (Full):	**2**	A/C:		Stories:	
Baths (Half):	**1**	Heating:		Quality:	**6.0**
Total Rooms:	**6**	Pool:		Building Class:	**D**
Bldg/Liv Area:	**1,440**	Park Type:	**GARAGE**	Condition:	
Lot Acres:	**0.118**	Spaces:	**2**	Site Influence:	
Lot SqFt:	**5,122**	Garage SqFt:		Timber Preserve:	
Year Built:	**1997**			Ag Preserve:	
Effective Year:					

PARCELQUEST

LIST 1
DETAIL

☑ 1 Property Address: 2144 FLORENCE AVE SAN LUIS OBISPO CA 93401-4557

Ownership

County:	**SAN LUIS OBI5PO, CA**
Assessor:	**TOM BORDONARO, A55E5SOR**
Parcel # (APN):	**003-757-022**
Parcel Status:	**ACTIVE**
Owner Name:	**ROYLE BRIAN & JULIANNE**
Mailing Address:	**502 W INDIO LN CLOVIS CA 93619-0413**
Legal Description:	**CY SLO BUENA VST ADD BL 15 LT 14**

Assessment

Total Value:	**$775,000**	Use Code:	**110**	Use Type:	**RESID. SINGLE FAMILY**
Land Value:	**$450,000**	Tax Rate Area:	**003-000**	Zoning:	**R1**
Impr Value:	**$325,000**	Year Assd:	**2019**	Census Tract:	**110.02/1**
Other Value:		Property Tax:		Price/SqFt:	**$483.77**
% Improved:	**41%**	Delinquent Yr:			
Exempt Amt:		HO Exempt:	**N**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**09/07/2018**	**06/02/2016**	**05/01/2013**	**09/07/2018**
Document Number:	**2018R037190**	**2016R025342**	**2013R025165**	**2018R037190**
Document Type:	**GRANT DEED**	**GRANT DEED**		
Transfer Amount:	**$775,000**	**$699,500**		
Seller (Grantor):	**THE RECOVERY GROUP INVE5**			

Property Characteristics

Bedrooms:	**3**	Fireplace:		Units:	
Baths (Full):	**2**	A/C:		Stories:	
Baths (Half):		Heating:		Quality:	**7.5**
Total Rooms:	**5**	Pool:		Building Class:	**D**
Bldg/Liv Area:	**1,602**	Park Type:	**GARAGE**	Condition:	
Lot Acres:	**0.191**	Spaces:	**2**	Site Influence:	
Lot SqFt:	**8,330**	Garage SqFt:		Timber Preserve:	
Year Built:	**2016**			Ag Preserve:	
Effective Year:					

PARCELQUEST
LIST 1
DETAIL

☑ 1 Property Address: 2196 RACHEL ST SAN LUIS OBISPO CA 93401-4561

Ownership

County:	**SAN LUIS OBISPO, CA**
Assessor:	**TOM BORDONARO, ASSESSOR**
Parcel # (APN):	**003-757-006**
Parcel Status:	**ACTIVE**
Owner Name:	**WILLIAMS AARON ETAL**
Mailing Address:	**PO BOX 13026 SAN LUIS OBISPO CA 93406-3026**
Legal Description:	**CY SLO PM 67/26-28 PAR 1**

Assessment

Total Value:	**$863,000**	Use Code:	**115**	Use Type:	**RESID. SINGLE FAMILY**
Land Value:	**$450,000**	Tax Rate Area:	**003-000**	Zoning:	**R2**
Impr Value:	**$413,000**	Year Assd:	**2019**	Census Tract:	**110.02/1**
Other Value:		Property Tax:		Price/SqFt:	**$389.44**
% Improved:	**47%**	Delinquent Yr:			
Exempt Amt:		HO Exempt:	**N**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**08/17/2018**	**10/18/2016**	**05/14/2008**	**08/17/2018**
Document Number:	**2018R034088**	**2016R053990**	**2008R025035**	**2018R034088**
Document Type:	**GRANT DEED**	**GRANT DEED**		
Transfer Amount:	**$863,000**	**$851,000**		
Seller (Grantor):	**PAUL RIC & STEPHANIE TRU**			

Property Characteristics

Bedrooms:	**3**	Fireplace:		Units:	
Baths (Full):	**4**	A/C:		Stories:	
Baths (Half):		Heating:		Quality:	**6.5**
Total Rooms:	**8**	Pool:		Building Class:	**D**
Bldg/Liv Area:	**2,216**	Park Type:	**GARAGE**	Condition:	
Lot Acres:	**0.125**	Spaces:	**2**	Site Influence:	
Lot SqFt:	**5,441**	Garage SqFt:		Timber Preserve:	
Year Built:	**2007**			Ag Preserve:	
Effective Year:					

PARCELQUEST
LIST 1
DETAIL

☑ 1 Property Address: 2020 RUTH ST SAN LUIS OBISPO CA 93401-4126

Ownership

County:	**SAN LUIS OBISPO, CA**
Assessor:	**TOM BORDONARO, ASSESSOR**
Parcel # (APN):	**003-576-002**
Parcel Status:	**ACTIVE**
Owner Name:	**FLOYD RIK TRE ETAL**
Mailing Address:	**PO BOX 388 CARDIFF CA 92007-0388**
Legal Description:	**CY SLO BUENA VST ADD BL 6 PTN LT 1**

Assessment

Total Value:	**$637,500**	Use Code:	**201**	Use Type:	**RESID. MULTIPLE FAMILY**
Land Value:	**$408,000**	Tax Rate Area:	**003-000**	Zoning:	**R2**
Impr Value:	**$229,500**	Year Assd:	**2019**	Census Tract:	**110.02/1**
Other Value:		Property Tax:		Price/SqFt:	**$491.74**
% Improved:	**36%**	Delinquent Yr:			
Exempt Amt:		HO Exempt:	**N**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**05/18/2018**	**08/20/2013**		**05/18/2018**
Document Number:	**2018R020257**	**2013R048798**		**2018R020257**
Document Type:	**GRANT DEED**	**GRANT DEED**		
Transfer Amount:	**$625,000**			
Seller (Grantor):	**REAMER KELLIE**			

Property Characteristics

Bedrooms:	**2**	Fireplace:		Units:	
Baths (Full):	**2**	A/C:		Stories:	
Baths (Half):		Heating:	**HEATED**	Quality:	**4.5**
Total Rooms:	**4**	Pool:		Building Class:	**D**
Bldg/Liv Area:	**1,271**	Park Type:	**GARAGE**	Condition:	
Lot Acres:	**0.074**	Spaces:	**2**	Site Influence:	
Lot SqFt:	**3,240**	Garage SqFt:		Timber Preserve:	
Year Built:				Ag Preserve:	
Effective Year:					

COMPARABLE SALES - COMMERCIAL

Regency Right of Way Consulting
Print: 12/01/2019

PARCELQUEST

LIST 1
DETAIL

☑ 1 Property Address: 1310 ROUNDHOUSE AVE SAN LUIS OBISPO CA 93401-5216

Ownership

County:	**SAN LUIS OBISPO, CA**
Assessor:	**TOM BORDONARO, ASSESSOR**
Parcel # (APN):	**003-754-004**
Parcel Status:	**ACTIVE**
Owner Name:	**1310 ROUNDHOUSE LLC**
Mailing Address:	**PO BOX 391 SAN LUIS OBISPO CA 93406-0391**
Legal Description:	**CY SLO FAIRVW ADD PTN BL B & PTN RD**

Assessment

Total Value:	**$749,728**	Use Code:	**520**	Use Type:	**MISCELLANEOUS**
Land Value:	**$S31,0S9**	Tax Rate Area:	**003-000**	Zoning:	**CR**
Impr Value:	**$218,669**	Year Assd:	**2019**	Census Tract:	**111.02/4**
Other Value:		Property Tax:		Price/SqFt:	**$165.00**
% Improved:	**29%**	Delinquent Yr:			
Exempt Amt:		HO Exempt:	**N**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**05/02/2019**			**05/02/2019**
Document Number:	**2019R016003**			**2019R016003**
Document Type:	**GRANT DEED**			
Transfer Amount:	**$1,650,000**			
Seller (Grantor):	**SEARS ROEBUCK & CO**			

Property Characteristics

Bedrooms:		Fireplace:		Units:	
Baths (Full):		A/C:		Stories:	
Baths (Half):		Heating:		Quality:	**6.0**
Total Rooms:		Pool:		Building Class:	**S**
Bldg/Liv Area:	**10,000**	Park Type:		Condition:	
Lot Acres:	**0.6S3**	Spaces:		Site Influence:	
Lot SqFt:	**28,460**	Garage SqFt:		Timber Preserve:	
Year Built:	**1968**			Ag Preserve:	
Effective Year:					

PARCELQUEST

LIST 1
DETAIL

☑ 1 Property Address: 1127 BROAD ST SAN LUIS OBISPO CA 93401-3551

Ownership

County:	**SAN LUIS OBISPO, CA**
Assessor:	**TOM BORDONARO, ASSESSOR**
Parcel # (APN):	**002-422-016**
Parcel Status:	**ACTIVE**
Owner Name:	**FAGNANI JOHN M TRE ETAL**
Mailing Address:	**7130 ROGUES RD NOKESVILLE VA 20181**
Legal Description:	**CY SLO MRY CH ADD BL 7 PTN LT 14**

Assessment

Total Value:	**$1,681,457**	Use Code:	**310 321**	Use Type:	**RETAIL SALES**
Land Value:	**$1,201,043**	Tax Rate Area:	**003-008**	Zoning:	**CC**
Impr Value:	**$480,414**	Year Assd:	**2019**	Census Tract:	**111.01/2**
Other Value:		Property Tax:		Price/SqFt:	**$521.22**
% Improved:	**28%**	Delinquent Yr:			
Exempt Amt:		HO Exempt:	**N**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**05/18/2007**			**05/18/2007**
Document Number:	**2007R034124**			**2007R034124**
Document Type:	**GRANT DEED**			
Transfer Amount:	**$1,400,000**			
Seller (Grantor):	**WISE ERIC A**			

Property Characteristics

Bedrooms:		Fireplace:		Units:	
Baths (Full):		A/C:		Stories:	
Baths (Half):		Heating:		Quality:	**4.0**
Total Rooms:		Pool:		Building Class:	**D**
Bldg/Liv Area:	**2,686**	Park Type:		Condition:	
Lot Acres:	**0.115**	Spaces:		Site Influence:	
Lot SqFt:	**S,000**	Garage SqFt:		Timber Preserve:	
Year Built:	**1910**			Ag Preserve:	
Effective Year:					

PARCELQUEST

LIST 1
DETAIL

☑ 1 Property Address: 2410 BROAD ST SAN LUIS OBISPO CA 93401-5702

Ownership

County:	**SAN LUIS OBISPO, CA**
Assessor:	**TOM BORDONARO, ASSESSOR**
Parcel # (APN):	**004-921-024**
Parcel Status:	**ACTIVE**
Owner Name:	**ISAMAN WILLIAM D & KELLY R**
Mailing Address:	**235 MACHADO LN SAN LUIS OBISPO CA 93401-7924**
Legal Description:	**CY SLO IMP ADD BL 3 PTN LTS 1 & 2**

Assessment

Total Value:	**$793,462**	Use Code:	**333**	Use Type:	**OFFICE**
Land Value:	**$499,821**	Tax Rate Area:	**003-000**	Zoning:	**CS**
Impr Value:	**$293,641**	Year Assd:	**2019**	Census Tract:	**111.02/4**
Other Value:		Property Tax:		Price/SqFt:	**$282.26**
% Improved:	**37%**	Delinquent Yr:			
Exempt Amt:		HO Exempt:	**N**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**01/07/2019**	**02/22/2010**		**01/07/2019**
Document Number:	**2019R000694**	**2010R008274**		**2019R000694**
Document Type:	**GRANT DEED**	**GRANT DEED**		
Transfer Amount:	**$700,000**			
Seller (Grantor):	**GRAY FAMILY TRUST**			

Property Characteristics

Bedrooms:		Fireplace:		Units:	
Baths (Full):		A/C:		Stories:	
Baths (Half):		Heating:		Quality:	**S.5**
Total Rooms:		Pool:		Building Class:	**D**
Bldg/Liv Area:	**2,480**	Park Type:		Condition:	
Lot Acres:	**0.165**	Spaces:		Site Influence:	
Lot SqFt:	**7,200**	Garage SqFt:		Timber Preserve:	
Year Built:	**1970**			Ag Preserve:	
Effective Year:					

PARCELQUEST

LIST 1
DETAIL

☑ 1 Property Address: 3510 BROAD ST SAN LUIS OBISPO CA 93401-7218

Ownership

County:	**SAN LUIS OBISPO, CA**
Assessor:	**TOM BORDONARO, ASSESSOR**
Parcel # (APN):	**053-231-042**
Parcel Status:	**ACTIVE**
Owner Name:	**WILSON JOHN M TRE ETAL**
Mailing Address:	**1243 MONTEREY ST #200 SAN LUIS OBISPO CA 93401-3103**
Legal Description:	**CY SLO SLO SUB TR PTN LT 90**

Assessment

Total Value:	**$4,006,060**	Use Code:	**305**	Use Type:	**MISCELLANEOUS**
Land Value:	**$1,061,208**	Tax Rate Area:	**003-013**	Zoning:	**CS**
Impr Value:	**$2,944,852**	Year Assd:	**2019**	Census Tract:	**111.02/4**
Other Value:		Property Tax:		Price/SqFt:	**$206.67**
% Improved:	**73%**	Delinquent Yr:			
Exempt Amt:		HO Exempt:	**N**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**05/15/2019**	**04/03/2019**	**03/25/2016**	**05/15/2019**
Document Number:	**2019R017958**	**2019R011686**	**2016R012853**	**2019R017958**
Document Type:	**GRANT DEED**	**GRANT DEED**		
Transfer Amount:	**$4,250,000**		**$3,775,000**	
Seller (Grantor):	**CORSINO KAREN**			

Property Characteristics

Bedrooms:	**6**	Fireplace:		Units:	
Baths (Full):	**9**	A/C:		Stories:	
Baths (Half):		Heating:		Quality:	**6.5**
Total Rooms:		Pool:		Building Class:	**D**
Bldg/Liv Area:	**20,564**	Park Type:		Condition:	
Lot Acres:	**1.010**	Spaces:		Site Influence:	
Lot SqFt:	**43,995**	Garage SqFt:		Timber Preserve:	
Year Built:	**2007**			Ag Preserve:	
Effective Year:					

PARCELQUEST

LIST 1
DETAIL

☑ 1 Property Address: 778 FRANCIS AVE A SAN LUIS OBISPO CA 93401-5723

Ownership

County:	**5AN LUI5 OBISPO, CA**
Assessor:	**TOM BORDONARO, AS5ES5OR**
Parcel # (APN):	**004-923-006**
Parcel Status:	**ACTIVE**
Owner Name:	**MEYER ERIC & CYNTHIA**
Mailing Address:	**PO BOX 16160 SAN LUIS OBISPO CA 93406-6160**
Legal Description:	**CY SLO IMP ADD BL 4 LTS 11 & 12**

Assessment

Total Value:	**$689,784**	Use Code:	**385**	Use Type:	**COMMERCIAL**
Land Value:	**$610,194**	Tax Rate Area:	**003-000**	Zoning:	**CR**
Impr Value:	**$79,590**	Year Assd:	**2019**	Census Tract:	**111.02/4**
Other Value:		Property Tax:		Price/SqFt:	**$95.91**
% Improved:	**11%**	Delinquent Yr:			
Exempt Amt:		HO Exempt:	**N**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**06/24/2016**			**06/24/2016**
Document Number:	**2016R029423**			**2016R029423**
Document Type:	**GRANT DEED**			
Transfer Amount:	**$650,000**			
Seller (Grantor):	**HARRIS FAMILY PROPERTIE5**			

Property Characteristics

Bedrooms:		Fireplace:		Units:	
Baths (Full):		A/C:		Stories:	
Baths (Half):		Heating:		Quality:	**4.0**
Total Rooms:		Pool:		Building Class:	**D**
Bldg/Liv Area:	**6,777**	Park Type:		Condition:	
Lot Acres:	**0.257**	Spaces:		Site Influence:	
Lot SqFt:	**11,200**	Garage SqFt:		Timber Preserve:	
Year Built:	**1963**			Ag Preserve:	
Effective Year:					

PARCEL QUEST
LIST 1
DETAIL

☑ 1 Property Address: 444 HIGUERA ST 100 SAN LUIS OBISPO CA 93401-3875

Ownership

County:	**SAN LUIS OBISPO, CA**
Assessor:	**TOM BORDONARO, ASSESSOR**
Parcel # (APN):	**002-S11-024**
Parcel Status:	**ACTIVE**
Owner Name:	**444 HIGUERA LLC**
Mailing Address:	**PO BOX 1373 SAN LUIS OBISPO CA 93406-1373**
Legal Description:	**CY SLO PM S1-1 UNIT 1 & PTN LT 1 (COMMON**

Assessment

Total Value:	**$735,030**	Use Code:	**338**	Use Type:	**OFFICE**
Land Value:	**$306,262**	Tax Rate Area:	**003-000**	Zoning:	**CR**
Impr Value:	**$428,768**	Year Assd:	**2019**	Census Tract:	**111.01/2**
Other Value:		Property Tax:		Price/SqFt:	**$486.66**
% Improved:	**58%**	Delinquent Yr:			
Exempt Amt:		HO Exempt:	**N**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**04/02/2019**			**04/02/2019**
Document Number:	**2019R011S47**			**2019R011547**
Document Type:	**GRANT DEED**			
Transfer Amount:	**$98S,000**			
Seller (Grantor):	**SUNRISE MARSH LLC**			

Property Characteristics

Bedrooms:		Fireplace:		Units:	
Baths (Full):		A/C:		Stories:	
Baths (Half):		Heating:		Quality:	**7.0**
Total Rooms:		Pool:		Building Class:	**D**
Bldg/Liv Area:	**2,024**	Park Type:		Condition:	
Lot Acres:	**0.046**	Spaces:		Site Influence:	
Lot SqFt:	**2,024**	Garage SqFt:		Timber Preserve:	
Year Built:	**1994**			Ag Preserve:	
Effective Year:					

PARCELQUEST

LIST 1
DETAIL

☑ 1 Property Address: 1166 HIGUERA ST SAN LUIS OBISPO CA 93401-3126

Ownership

County:	**SAN LUIS OBISPO, CA**
Assessor:	**TOM BORDONARO, ASSESSOR**
Parcel # (APN):	**002-436-005**
Parcel Status:	**ACTIVE**
Owner Name:	**TOMPKINS NICHOLAS J**
Mailing Address:	**684 HIGUERA ST SAN LUIS OBISPO CA 93401-3550**
Legal Description:	**CY SLO BUCKLEY TR PTN BL 30**

Assessment

Total Value:	**$636,276**	Use Code:	**300**	Use Type:	**VACANT**
Land Value:	**$526,903**	Tax Rate Area:	**003-000**	Zoning:	**CR**
Impr Value:	**$109,373**	Year Assd:	**2019**	Census Tract:	**111.01/1**
Other Value:		Property Tax:		Price/SqFt:	**$2,610.29**
% Improved:	**17%**	Delinquent Yr:			
Exempt Amt:		HO Exempt:	**N**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**02/22/2019**			**02/22/2019**
Document Number:	**2019R006147**			**2019R006147**
Document Type:	**GRANT DEED**			
Transfer Amount:	**$3,550,000**			
Seller (Grantor):	**CLINTON STANFORD JR**			

Property Characteristics

Bedrooms:		Fireplace:		Units:	
Baths (Full):		A/C:		Stories:	
Baths (Half):		Heating:		Quality:	**5.0**
Total Rooms:		Pool:		Building Class:	**D**
Bldg/Liv Area:	**1,360**	Park Type:		Condition:	
Lot Acres:	**0.409**	Spaces:		Site Influence:	
Lot SqFt:	**17,820**	Garage SqFt:		Timber Preserve:	
Year Built:	**1952**			Ag Preserve:	
Effective Year:					

PARCELQUEST

LIST 1
DETAIL

☑ 1 Property Address: 668 MARSH ST 200 SAN LUIS OBISPO CA 93401-3931

Ownership

County:	**SAN LUIS OBI5PO, CA**
Assessor:	**TOM BORDONARO, AS5ES5OR**
Parcel # (APN):	**002-422-020**
Parcel Status:	**ACTIVE**
Owner Name:	**SLO DT LLC**
Mailing Address:	**225 RANCHITO LN 5AN LUI5 OBISPO CA 93401-7926**
Legal Description:	**CY SLO MRY CH ADD BL 7 LT 13**

Assessment

Total Value:	**$1,235,781**	Use Code:	**310**	Use Type:	**RETAIL SALES**
Land Value:	**$343,158**	Tax Rate Area:	**003-008**	Zoning:	**CC**
Impr Value:	**$892,623**	Year Assd:	**2019**	Census Tract:	**111.01/2**
Other Value:		Property Tax:		Price/SqFt:	**$303.78**
% Improved:	**72%**	Delinquent Yr:			
Exempt Amt:		HO Exempt:	**N**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**03/15/2019**	**02/15/2019**		**03/15/2019**
Document Number:	**2019R009117**	**2019R005527**		**2019R009117**
Document Type:	**GRANT DEED**	**TRUSTEE'S DEED**		
Transfer Amount:	**$2,090,000**			
Seller (Grantor):	**BOOKER DAVID R**			

Property Characteristics

Bedrooms:		Fireplace:		Units:	
Baths (Full):		A/C:		Stories:	
Baths (Half):		Heating:		Quality:	**6.5**
Total Rooms:		Pool:		Building Class:	**D**
Bldg/Liv Area:	**6,880**	Park Type:		Condition:	
Lot Acres:	**0.161**	Spaces:		Site Influence:	
Lot SqFt:	**7,000**	Garage SqFt:		Timber Preserve:	
Year Built:	**1988**			Ag Preserve:	
Effective Year:					

PARCELQUEST

LIST 1
DETAIL

☑ 1 Property Address: 1951 MONTEREY ST SAN LUIS OBISPO CA 93401-2615

Ownership

County:	**SAN LUIS OBISPO, CA**
Assessor:	**TOM BORDONARO, ASSESSOR**
Parcel # (APN):	**001-152-008**
Parcel Status:	**ACTIVE**
Owner Name:	**P & S ASSOCIATE INC**
Mailing Address:	**1951 MONTEREY ST SAN LUIS OBISPO CA 93401-2615**
Legal Description:	**CY SLO T30S R12E PTN SEC 26**

Assessment

Total Value:	**$4,216,333**	Use Code:	**362**	Use Type:	**RESID. HOTEL/MOTEL/RESORTS**
Land Value:	**$2,825,990**	Tax Rate Area:	**003-000**	Zoning:	**CT**
Impr Value:	**$1,220,943**	Year Assd:	**2019**	Census Tract:	**110.02/2**
Other Value:	**$169,400**	Property Tax:		Price/SqFt:	**$259.98**
% Improved:	**30%**	Delinquent Yr:			
Exempt Amt:		HO Exempt:	**N**		

Sale History

	Sale 1	Sale 2	Sale 3	Transfer
Document Date:	**08/01/2007**			**08/01/2007**
Document Number:	**2007R052250**			**2007R052250**
Document Type:	**GRANT DEED**			
Transfer Amount:	**$4,017,000**			
Seller (Grantor):	**MUELLER ISAAC D**			

Property Characteristics

Bedrooms:		Fireplace:		Units:	
Baths (Full):		A/C:		Stories:	
Baths (Half):		Heating:		Quality:	**6.0**
Total Rooms:		Pool:		Building Class:	**D**
Bldg/Liv Area:	**15,451**	Park Type:		Condition:	
Lot Acres:	**0.785**	Spaces:		Site Influence:	
Lot SqFt:	**34,205**	Garage SqFt:		Timber Preserve:	
Year Built:	**1989**			Ag Preserve:	
Effective Year:					

COMPARABLE SALES - AGRICULTURAL

Regency Right of Way Consulting
Print: 12/01/2019

4640 Broad St

Land - Sout...
San Luis Ob...

2.06	89,734	$2.7M	$1.3M
AC Lot	SF Lot	Sale Price	Price/AC

Sale

For Sale	$2,700,000 ($1,310,680/AC - $30.09/SF)		
Sale Type	Investment	Status	Under Contract

Land

Type	Commercial Land		
Land AC - Gross	2.06 AC	Land SF - Gross	89,734 SF
Walk Score®	Car-Dependent (30)		
Transit Score®	Minimal Transit (24)		

Public Transportation

Airport	Drive	Distance
San Luis Obispo County-McChesney Field Airport	5 min	1.5 mi
Santa Maria Public-Captain G. Allan Hancock Field Airport	44 min	32.4 mi

Location

Zip	93401
Submarket	South SLO
Submarket Cluster	South SLO
Market	San Luis Obispo/Paso Robles
County	San Luis Obispo
State	California
CBSA	San Luis Obispo-Paso Robles-Arroyo Grande, CA
DMA	Santa Barbara-Santa Maria-San Luis Obispo, CA

Demographics

	1 Mi	3 Mi
Population	3,210	22,692
Households	1,217	9,842
Average Age	39.90	39.20
Median HH Income	$106,478	$71,971
Daytime Employees	6,394	28,043
Population Growth '19-'24	0.5%	1.7%
Household Growth '19-'24	0.2%	1.6%

Traffic

Collection Street	Cross Street	Traffic Vol	Year	Distance
Broad St	Spitfire Ln NW	16,363	2018	0.09 mi
Airport Dr	Broad St E	755	2018	0.13 mi
Aero Dr	-	1,269	2018	0.21 mi
Edna Rd	Buckley Rd SE	15,071	2018	0.36 mi
Buckley Rd	Edna Rd SE	5,085	2018	0.45 mi

Made with TrafficMetrix® Products

Property ID: 10513137

1160 Farmhouse Ln

Land - Sout...
San Luis Ob...

4.65	202,554	$3.6M	$774.2K
AC Lot	SF Lot	Sale Price	Price/AC

Sale

For Sale	$3,600,000 ($774,194/AC - $17.77/SF)		
Sale Type	Investment	Status	Active

Land

Type	Commercial Land		
Land AC - Gross	4.65 AC	Land SF - Gross	202,554 SF
Walk Score®	Car-Dependent (24)		
Transit Score®	Minimal Transit (24)		

Public Transportation

Airport	Drive	Distance
San Luis Obispo County-McChesney Field Airport	5 min	1.6 mi
Santa Maria Public-Captain G. Allan Hancock Field Airport	44 min	32.4 mi

Location

Zip	93401
Submarket	South SLO
Submarket Cluster	South SLO
Market	San Luis Obispo/Paso Robles
County	San Luis Obispo
State	California
CBSA	San Luis Obispo-Paso Robles-Arroyo Grande, CA
DMA	Santa Barbara-Santa Maria-San Luis Obispo, CA

Demographics

	1 Mi	3 Mi
Population	3,192	22,681
Households	1,208	9,837
Average Age	39.80	39.20
Median HH Income	$106,481	$71,996
Daytime Employees	6,398	27,375
Population Growth '19-'24	0.5%	1.7%
Household Growth '19-'24	0.2%	1.6%

Traffic

Collection Street	Cross Street	Traffic Vol	Year	Distance
Broad St	Spitfire Ln NW	16,363	2018	0.13 mi
Airport Dr	Broad St E	755	2018	0.18 mi
Aero Dr	-	1,269	2018	0.25 mi
Edna Rd	Buckley Rd SE	15,071	2018	0.37 mi
Fiero Ln	Broad St NE	926	2018	0.47 mi

Made with TrafficMetrix® Products

Property ID: 10513123

6985 Ontario Rd

Land - South 10...
San Luis Obispo...

0.71	30,840	$455K	$642.7K
AC Lot	SF Lot	Sale Price	Price/AC

Sale

For Sale	$455,000 ($642,655/AC - $14.75/SF)		
Sale Type	Owner User	Status	Escrow

Land

Type	Commercial Land		
Land AC - Gross	0.71 AC	Land SF - Gross	30,840 SF
Parcel	067-261-024		
Walk Score®	Car-Dependent (2)		
Transit Score®	Minimal Transit (12)		

Public Transportation

Airport	Drive	Distance
San Luis Obispo County-McChesney Field Airport	16 min	7.1 mi
Santa Maria Public-Captain G. Allan Hancock Field Airport	38 min	29.5 mi

Location

Zip	93405
Submarket	South 101 Corridor
Submarket Cluster	South 101 Corridor
Market	San Luis Obispo/Paso Robles
County	San Luis Obispo
State	California
CBSA	San Luis Obispo-Paso Robles-Arroyo Grande, CA
DMA	Santa Barbara-Santa Maria-San Luis Obispo, CA

Demographics

	1 Mi	3 Mi
Population	698	4,370
Households	332	2,189
Average Age	50.60	48.20
Median HH Income	$112,228	$92,539
Daytime Employees	313	3,604
Population Growth '19-'24	▼ 1.9%	▼ 1.7%
Household Growth '19-'24	▼ 1.8%	▼ 1.6%

Traffic

Collection Street	Cross Street	Traffic Vol	Year	Distance
Cabrillo Hwy	San Luis Bay Dr N	63,849	2018	0.12 mi
Avila Beach Dr	Cabrillo Hwy E	7,137	2018	0.47 mi
Avila Beach Dr	Ontario Rd SE	5,652	2018	0.54 mi
Palisades Rd	-	4,136	2018	0.58 mi
San Luis Bay Dr	Ontario Rd E	7,650	2018	0.66 mi

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Documents

For Sale

Ontario Brochure 4:15:19 -email

Property ID: 10446475

120 Venture Dr

★★☆☆☆

Land - Sout... San Luis Ob...	9.38 AC Lot	408,593 SF Lot	M-SP Zoning	$4.9M Sale Price	$522.4K Price/AC

Sale

For Sale	$4,900,000 ($522,388/AC - $11.99/SF)		
Sale Type	Investment or ...	Status	Active

Land

Type	2 Star Industrial Land		
Zoning	M-SP		
Land AC - Gross	9.38 AC	Land SF - Gross	408,593 SF
Topography	Level	Dimensions	Irregular
		No. of Lots	1
On Sites	Raw land		
Off Sites	Curb/Gutter/Sidewalk, Electricity, Gas, Sewer, Streets, Water		
Current Use	Vacant Lot		
Proposed Use	Industrial		
Parcel	053259001		
Taxes	$0.10/SF (2018)		
Walk Score®	Car-Dependent (46)		
Transit Score®	Some Transit (25)		

Land Notes

This nearly 10 acre parcel is located by Tank Farm Road and S. Higuera Street in the city limits of San Luis Obispo. With great proximity to Highway 101 this parcel lends itself to a single or multi-building development. Zoned Manufacturing (M- SP), this property offers a wide variety of allowable uses. Rare opportunity to buy a parcel of this size in San Luis Obispo.

On the corner of Vachell Lane & Venture Drive just off S Higuera Street in the city of San Luis Obispo.

Public Transportation

Airport	Drive	Distance
San Luis Obispo County-McChesney Field Airport	9 min	2.2 mi
Santa Maria Public-Captain G. Allan Hancock Field Airport	45 min	33.9 mi

Property Contacts

Recorded Owner	Sports Warehouse Properties Ii Llc
Sale Broker	Lee & Associates Commercial Real Estate Service

Demographics

	1 Mi	3 Mi
Population	1,252	32,088
Households	525	13,648
Average Age	42.30	37.80
Median HH Income	$61,875	$68,883
Daytime Employees	7,854	40,012
Population Growth '19-'24	▼ 7.3%	▲ 2.6%
Household Growth '19-'24	▼ 8.4%	▲ 2.4%

Traffic

Collection Street	Cross Street	Traffic Vol	Year	Distance
Vachell Ln	S Higuera St N	5,315	2018	0.07 mi
S Higuera St	Vachell Ln NE	6,919	2018	0.15 mi
Los Osos Valley Rd	Cabrillo Hwy N	16,082	2018	0.45 mi
S Higuera St	Creekside Dr SW	7,326	2018	0.46 mi
Cabrillo Hwy	Los Osos Valley Rd N	55,186	2018	0.50 mi

Made with TrafficMetrix® Products

Documents

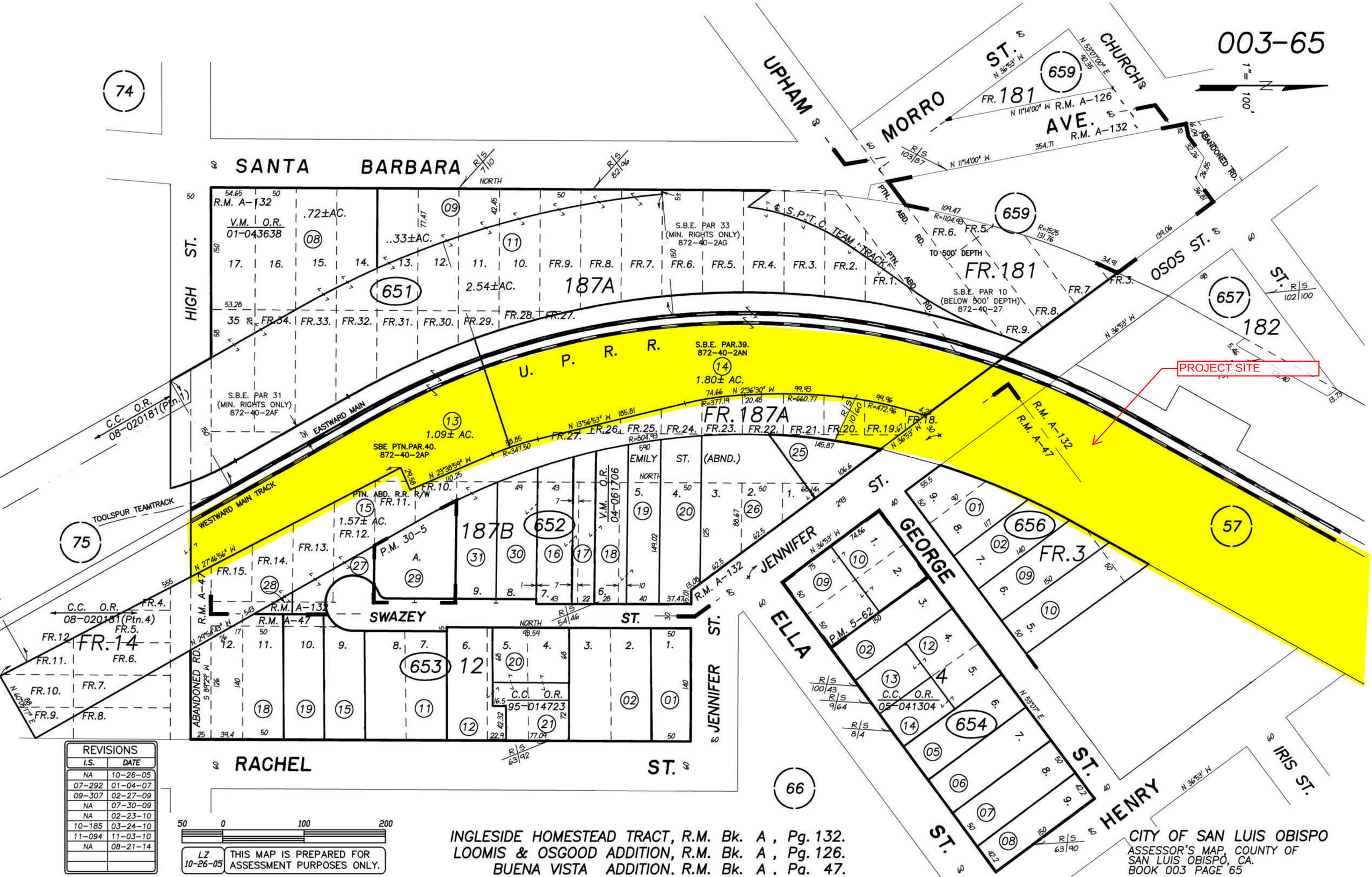
For Sale

120 venture

Location

Zip	93401
Submarket	South SLO
Submarket Cluster	South SLO
Market	San Luis Obispo/Paso Robles
County	San Luis Obispo
State	California
CBSA	San Luis Obispo-Paso Robles-Arroyo Grande, CA
DMA	Santa Barbara-Santa Maria-San Luis Obispo, CA

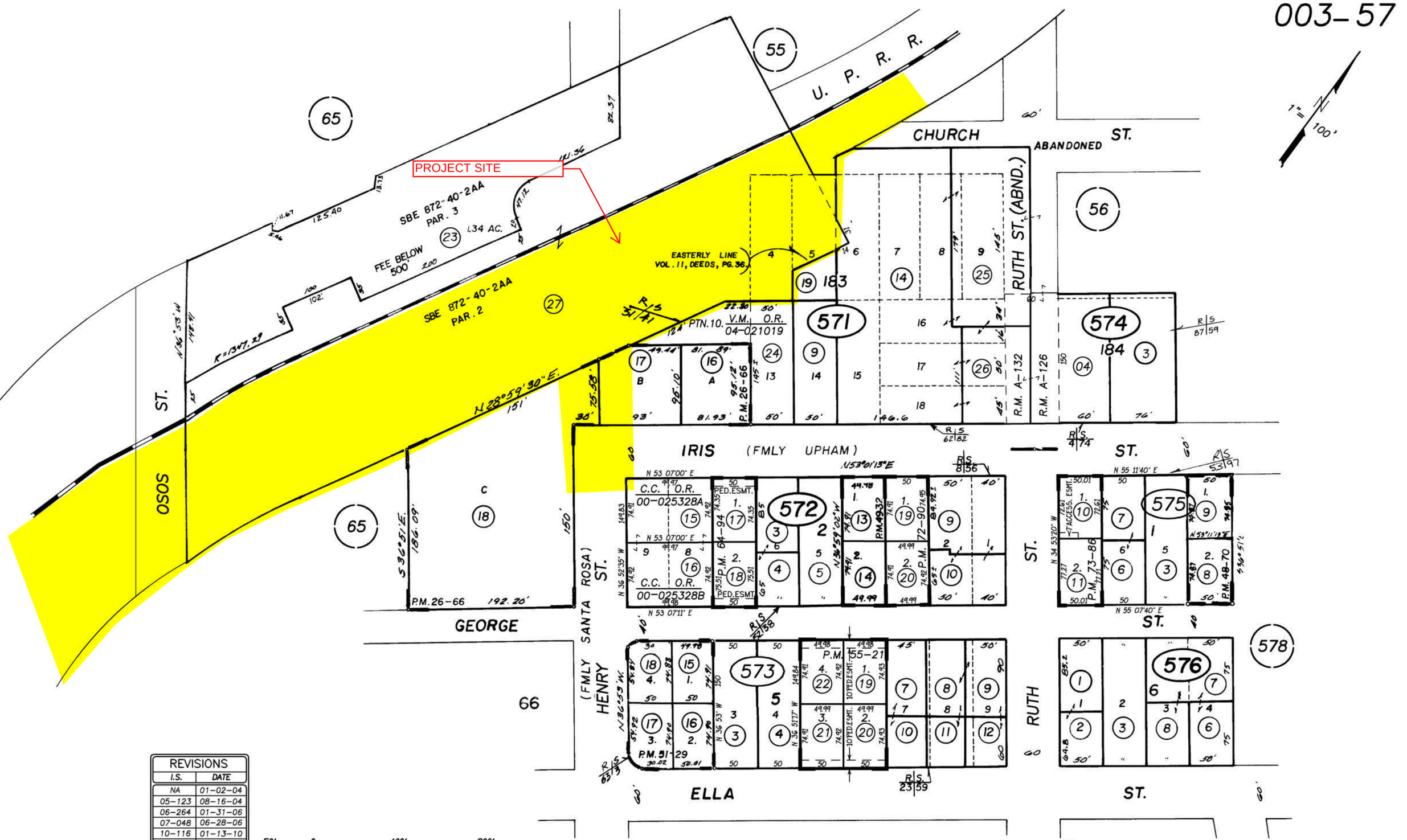
Property ID: 9835748



REVISIONS	
I.S.	DATE
NA	10-26-05
07-292	01-04-07
09-307	02-27-09
NA	07-30-09
NA	02-23-10
10-185	03-24-10
11-094	11-03-10
NA	08-21-14

INGLESIDE HOMESTEAD TRACT, R.M. Bk. A, Pg. 132.
LOOMIS & OSGOOD ADDITION, R.M. Bk. A, Pg. 126.
BUENA VISTA ADDITION, R.M. Bk. A, Pg. 47.

CITY OF SAN LUIS OBISPO
ASSESSOR'S MAP, COUNTY OF SAN LUIS OBISPO, CA.
BOOK 003 PAGE 65



REVISIONS	
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05-123	08-16-04
06-264	01-31-06
07-048	06-28-06
10-116	01-13-10
11-043	09-09-10
15-067	08-21-14

50' 0 100' 200'

LG 09-26-00 THIS MAP IS PREPARED FOR ASSESSMENT PURPOSES ONLY.

INGLESIDE HOMESTEAD TR., R.M. Bk. A, Pg. 132.
LOOMIS'S ADDITION, R.M. Bk. A, Pg. 126.
BUENA VISTA ADDITION, R.M. Bk. A, Pg. 47.

CITY OF SAN LUIS OBISPO
ASSESSOR'S MAP, COUNTY OF SAN LUIS OBISPO, CA.
BOOK 003 PAGE 571

003-65

1" = 100'

SANTA BARBARA

HIGH ST.

UPHAM ST.

MORRO ST.

CHURCH ST.

AVE.

R.M. A-132

ABANDONED RD.

OSOS ST.

U. P. R. R.

EASTWARD MAIN

WESTWARD MAIN TRACK

TOOLSPUR TEAMTRACK

S.P.T.C. TEAM TRACK

SWAZEY ST.

JENNIFER ST.

ELLA ST.

GEORGE ST.

HENRY ST.

IRIS ST.

RACHEL ST.

EMILY ST. (ABND.)

R.M. A-47

R.M. A-132

ABANDONED RD.

PTN. ABD. RD.

PTN. ABD. R.R. R/W

S.B.E. PAR 31 (MIN. RIGHTS ONLY) 872-40-2AF

S.B.E. PAR 33 (MIN. RIGHTS ONLY) 872-40-2AG

S.B.E. PAR 10 (BELOW 500' DEPTH) 872-40-27

S.B.E. PAR.39. 872-40-2AN

SBE PTN.PAR.40. 872-40-2AP

V.M. O.R. 01-043638

V.M. O.R. 04-061706

C.C. O.R. 08-020181(Ptn.1)

C.C. O.R. 08-020181(Ptn.4)

C.C. O.R. 95-014723

C.C. O.R. 05-041304

P.M. 30-5

P.M. 5-62

TO 500' DEPTH

.72±AC.

..33±AC.

2.54±AC.

1.80± AC.

1.09± AC.

1.57± AC.

FR.181

FR.187A

187A

187B

FR.14

182

651

652

653

654

656

657

659

660

12

57

66

75

74

REVISIONS	
I.S.	DATE
NA	10-26-05
07-292	01-04-07
09-307	02-27-09
NA	07-30-09
NA	02-23-10
10-185	03-24-10
11-094	11-03-10
NA	08-21-14

50 0 100 200

LZ 10-26-05 THIS MAP IS PREPARED FOR ASSESSMENT PURPOSES ONLY.

INGLESIDE HOMESTEAD TRACT, R.M. Bk. A , Pg. 132.
LOOMIS & OSGOOD ADDITION, R.M. Bk. A , Pg. 126.
BUENA VISTA ADDITION. R.M. Bk. A . Pg. 47.

CITY OF SAN LUIS OBISPO
ASSESSOR'S MAP, COUNTY OF SAN LUIS OBISPO, CA.
BOOK 003 PAGE 65

003-75

HIGH ST.

RACHEL CT.

RACHEL ST.

FLORENCE AVE.

BARBARA AVE.

SANTA BARBARA ST.

BROAD ST.

EMILY ST.

BUSHNELL ST.

BISHOP ST.

ROUNDHOUSE RD.

SOUTH ST. (ABD.)

P.M. 78-37

P.M. 67-26

P.M. 67-07

752

753

754

756

757

758

759

751

1.81 AC.

1.62 AC.

6.43± AC.

2.63± AC.

C.C. O.R. 08-020181(Ptn.1) ARB. BLOCK LINE

C.C. O.R. 08-020181(Ptn.2)

C.C. O.R. 08-020181(Ptn.4)

E.U.P.R.R.

SBE 872-40-2AP PTN. PAR. 40

20' PRIVATE ACCESS ESMT.

30' PRIVATE ACCESS ESMT.

PRIVATE DR.

ACCESS ESMT.

V.M. O.R. 99-000819

V.M. O.R. 95-022244

PTN. O.R. 95-60294

C.C. O.R. 99-058215

WESTWARD MAIN

EASTWARD MAIN

R.M. A-47

R.M. A-98

R.M. B-91

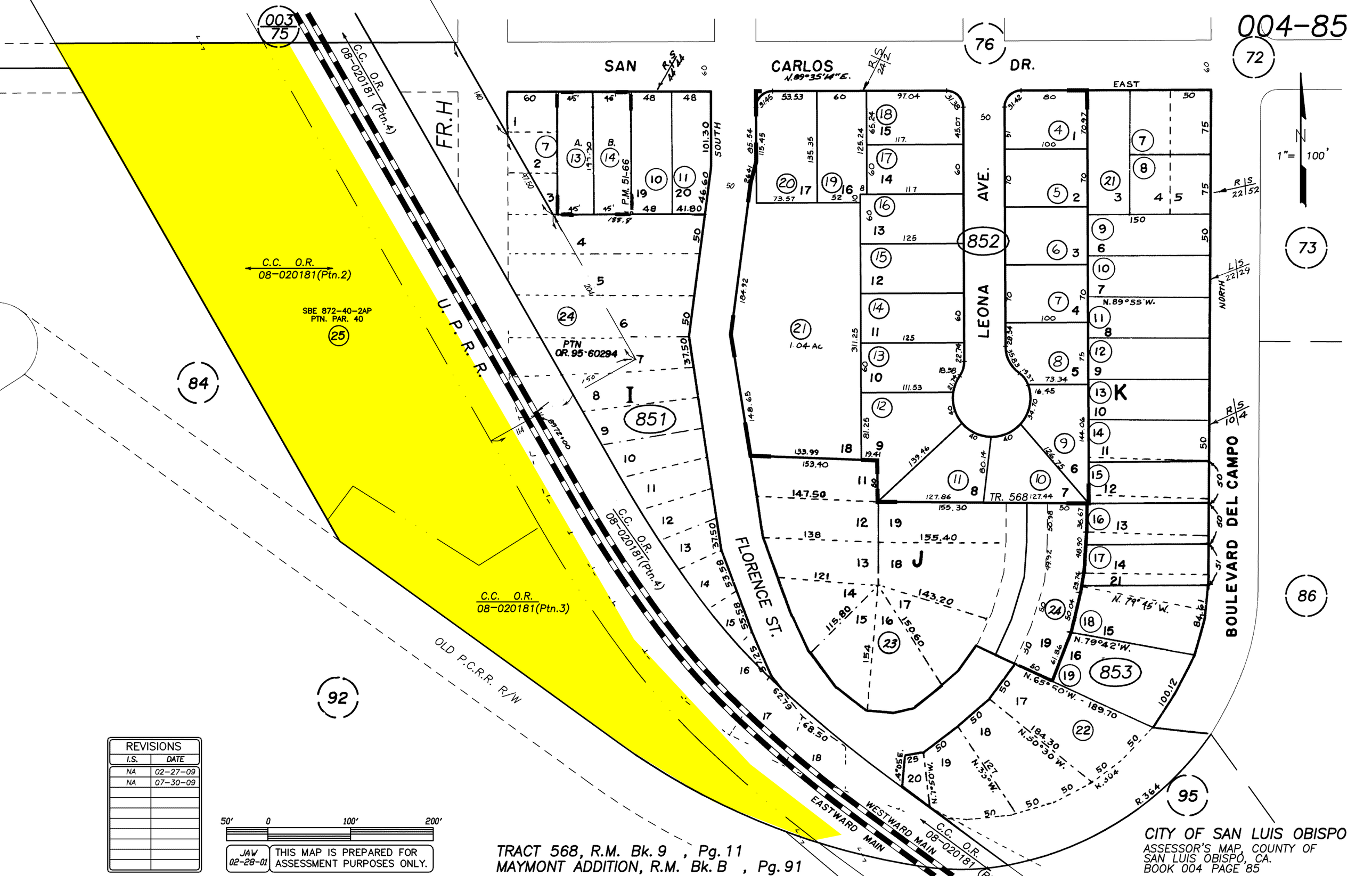
1"= 100'

REVISIONS	
I.S.	DATE
14-027	08-15-13
NA	01-14-15
NA	05-22-15
16-148	02-28-16
17-005	05-06-16
NA	12-14-16

JAW 06-05-97 THIS MAP IS PREPARED FOR ASSESSMENT PURPOSES ONLY.

MAYMONT ADD'N., R.M. Bk. B , Pg. 91
BUENA VISTA ADD'N., R.M. Bk. A , Pg. 47
FAIRVIEW ADD'N., R.M. Bk. A , Pg. 98

CITY OF SAN LUIS OBISPO
ASSESSOR'S MAP, COUNTY OF SAN LUIS OBISPO, CA.
BOOK 003 PAGE 75



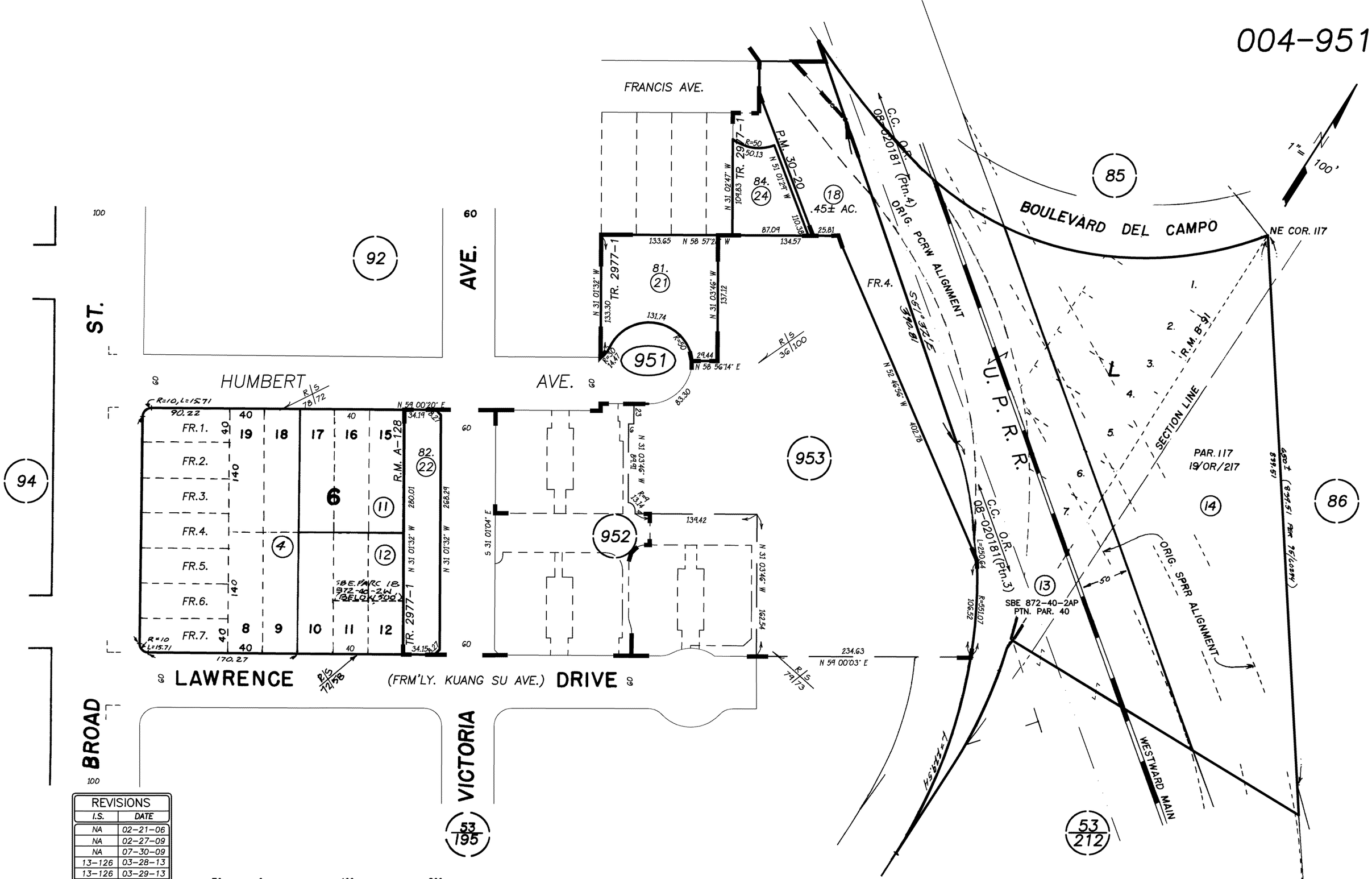
REVISIONS	
I.S.	DATE
NA	02-27-09
NA	07-30-09

50' 0 100' 200'

JAW 02-28-01 THIS MAP IS PREPARED FOR ASSESSMENT PURPOSES ONLY.

TRACT 568, R.M. Bk. 9 , Pg. 11
MAYMONT ADDITION, R.M. Bk. B , Pg. 91

CITY OF SAN LUIS OBISPO
ASSESSOR'S MAP, COUNTY OF SAN LUIS OBISPO, CA.
BOOK 004 PAGE 85



REVISIONS	
I.S.	DATE
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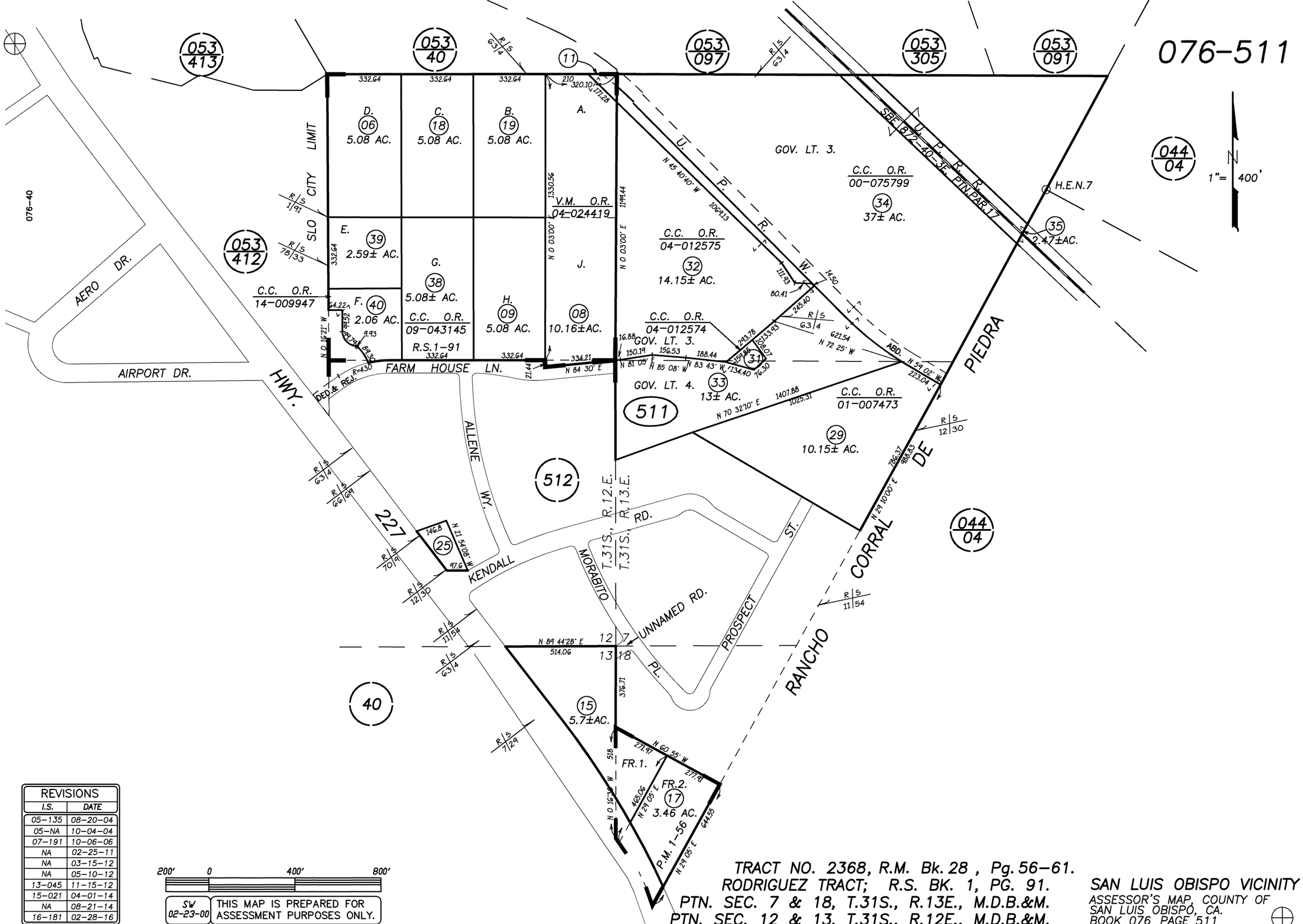
NA	02-27-09
NA	07-30-09
13-126	03-28-13
13-126	03-29-13
13-149	03-30-13
14-158	02-05-14
16-048	07-21-15

50 0 100 200

JAW 03-06-00 THIS MAP IS PREPARED FOR ASSESSMENT PURPOSES ONLY.

TRACT 2977-1; MOYLAN TERRACE, R.M. Bk. 33, Pg. 48-53.
IMPERIAL ADDITION, R.M. Bk. A, Pg. 128.
MAYMONT ADDITION, R.M. Bk. B, Pg. 91.

CITY OF SAN LUIS OBISPO
ASSESSOR'S MAP, COUNTY OF SAN LUIS OBISPO, CA.
BOOK 004 PAGE 951



REVISIONS	
I.S.	DATE
05-135	08-20-04
05-NA	10-04-04
07-191	10-06-06
NA	02-25-11
NA	03-15-12
NA	05-10-12
13-045	11-15-12
15-021	04-01-14
NA	08-21-14
16-181	02-28-16

SW 02-23-00 THIS MAP IS PREPARED FOR ASSESSMENT PURPOSES ONLY.

TRACT NO. 2368, R.M. Bk. 28 , Pg. 56-61.
RODRIGUEZ TRACT; R.S. BK. 1, PG. 91.
PTN. SEC. 7 & 18, T.31S., R.13E., M.D.B.&M.
PTN. SEC. 12 & 13, T.31S., R.12E., M.D.B.&M.

SAN LUIS OBISPO VICINITY
ASSESSOR'S MAP, COUNTY OF SAN LUIS OBISPO, CA.
BOOK 076 PAGE 511

REVISIONS	
I.S.	DATE
NA	10-30-15
NA	07-27-16
19-157	03-11-19

660' 0 1320' 2640'

AJS 02-06-02 THIS MAP IS PREPARED FOR ASSESSMENT PURPOSES ONLY.

COASTAL AQUEDUCT, REACH IV A, DRAWING NO'S. S-9A-83 & 84.
T. 30S.; R. 13E.; SECTIONS 7, 18 & 19 M.D.B.& M.
T. 30S.; R. 12E.; SECTIONS 12-15 & 22-24. M.D.B.& M.

SAN LUIS OBISPO VACINITY

ASSESSOR'S MAP, COUNTY OF SAN LUIS OBISPO, CA.
BOOK 073 PAGE 341_1

K

Appendix K. Hazardous Materials Memo

March 4, 2021

Technical Memorandum

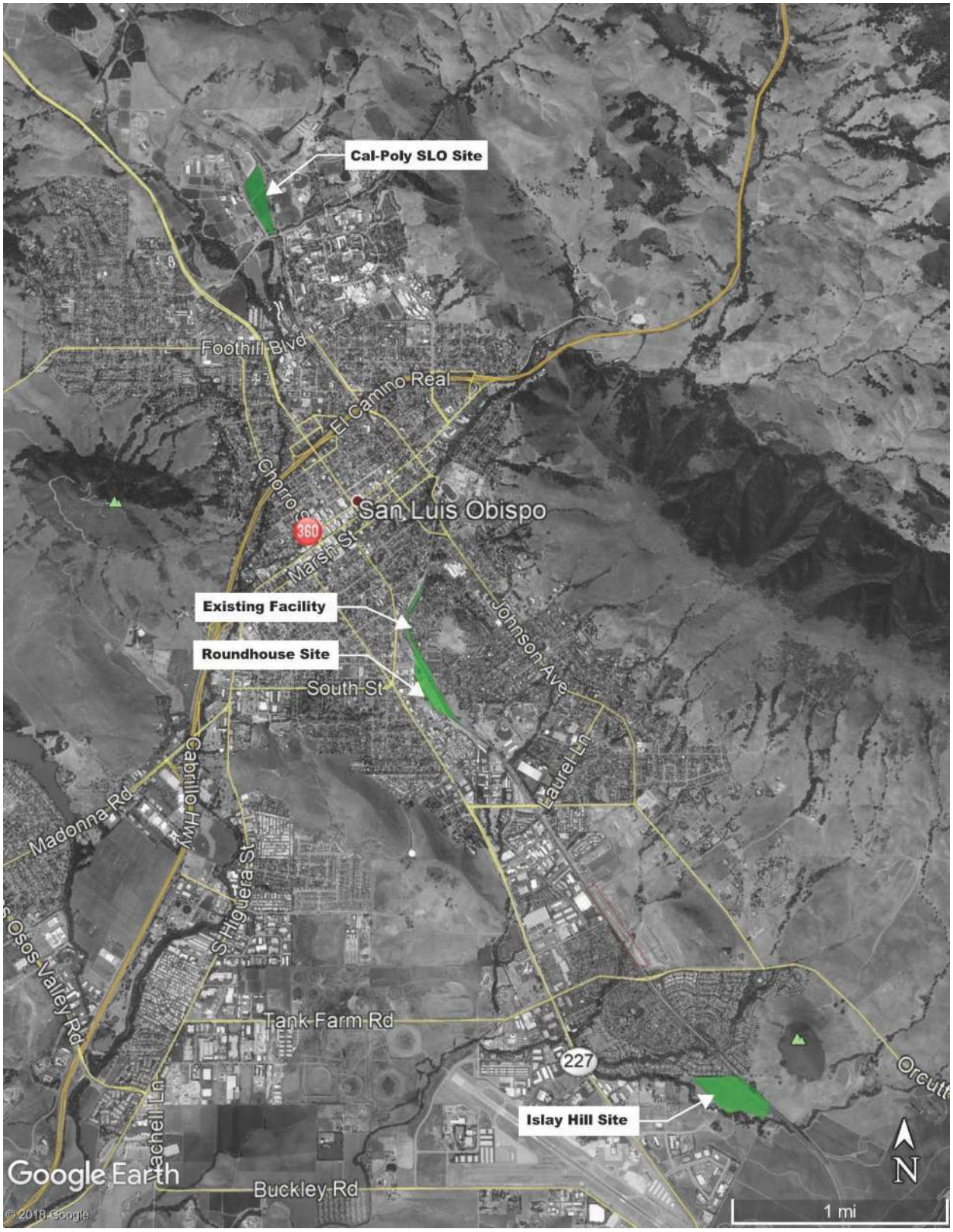
Date:	Friday, January 10, 2020
Project:	LOSSAN CCMF
To:	Site Selection Study and Project Record
From:	Andrew Cherene, PG
Subject:	Hazardous Waste Risk Review for Site Selection

Background

The Los Angeles-San Diego-San Luis Obispo (LOSSAN) Rail Corridor Agency proposes to construct a Central Coast Maintenance Facility (CCMF) in San Luis Obispo, California. Three locations have been proposed for the CCMF. One is located to the north of the city center, on property that is currently part of the California Polytechnic University campus, and is referred to as the Cal Poly SLO Site. The second is located near the city center, in an area known as the Railroad District, and is referred to as the Roundhouse Site. The third is located to the south of the city, near the San Luis Obispo County airport, and is referred to as the Islay Hill Site (Figure 1).

HDR is assisting LOSSAN with a review of environmental databases, for potential hazardous waste sites and legacy sites that may require management of soil or other environmental protections. Included with this Technical Memorandum is a summary of database results, provided by Environmental Data Resources, Inc. (EDR), a national provider of environmental database information. EDR queries environmental databases required by the ASTM standard (E1527-13), including Federal, State, Local and Tribal databases, as well as certain proprietary databases that EDR compiles for the efficient performance of Phase I Environmental Site Assessments (ESAs). The details of the parameters for the EDR research are summarized below in the Methodology section.

Figure 1 Site Locations Map



Methodology

HDR used EDR to complete a database search of federal, state, and tribal environmental records for each potential site, which included buffer zones of up to one mile from each site, to capture sites located near the proposed project whose onsite contaminants might impact project development. The databases searched and search distances were set to be in conformance with ASTM E1527-13. An environmental information database search was performed for the three sites by EDR on December 6, 2019. The databases queried, their data currency (date of last update by the regulatory agency maintaining the database), and other results are listed in the attached reports.

The location of each site is based on the coordinates or street address provided by the regulatory database in which the site is listed. These locations were not field-verified, and may not be placed exactly where the issue of concern is located on a site. Large institutions with one common street address, such as universities, will map all regulatory listings associated with that address as though they were associated with the specific parcel or building being researched. Actual locations referred to in database listings of this kind were researched to the extent possible.

A review of publicly-available current Google Earth aerial photography was conducted for each of the three proposed sites. For the Roundhouse Site, photographs were acquired for from an HDR site visit on November 15, 2019, and a high-resolution drone aerial on August 13, 2019, ~~of~~ were also available for review. These photographic sources were reviewed for indications of releases or potential releases, surrounding land use, indications of previous environmental investigations or remediation, wells, pits, ponds or other surface impoundments, industrial or waste handling activities, and similar risks on adjacent properties with the potential to affect the proposed property.

Limitations

This Technical Memorandum for the LOSSAN CCMF project only included a desktop database review and review of available aerial photography. This review does not constitute a Phase I ESA. Environmental databases were created subsequent to environmental regulation enacted in the early 1970s. Prior to that point, little or no information is available to document environmental conditions on properties. HDR has found that regulatory databases do not identify all of the properties with environmental concern originating prior to 1970.

In the State of California, several databases exist for the purpose of tracking USTs. HDR reviewed UST databases regardless of their update status to limit data gaps and uncertainties, (e.g., HIST UST, SWEEPS UST, CA FID UST). While some overlap of sites does exist among the databases, each database may contain sites not listed elsewhere, and cannot be verified without additional site-specific regulatory file review, site reconnaissance, or interviews. These will be conducted during the full Phase I ESA, after a preferred project location has been selected.

An ASTM-conforming Phase I ESA will be conducted for the selected site property at a later phase in the project, where warranted. As conditions change, and additional sources of information become available when conducting an ASTM-conforming Phase I ESA, the sites of concern identified in this screening study are expected to change. The conclusions of this Technical Memorandum should not be interpreted to extend beyond this site selection screening study, nor should they be used as the basis for an ASTM-conforming Phase I ESA.

Results

Cal Poly SLO Site

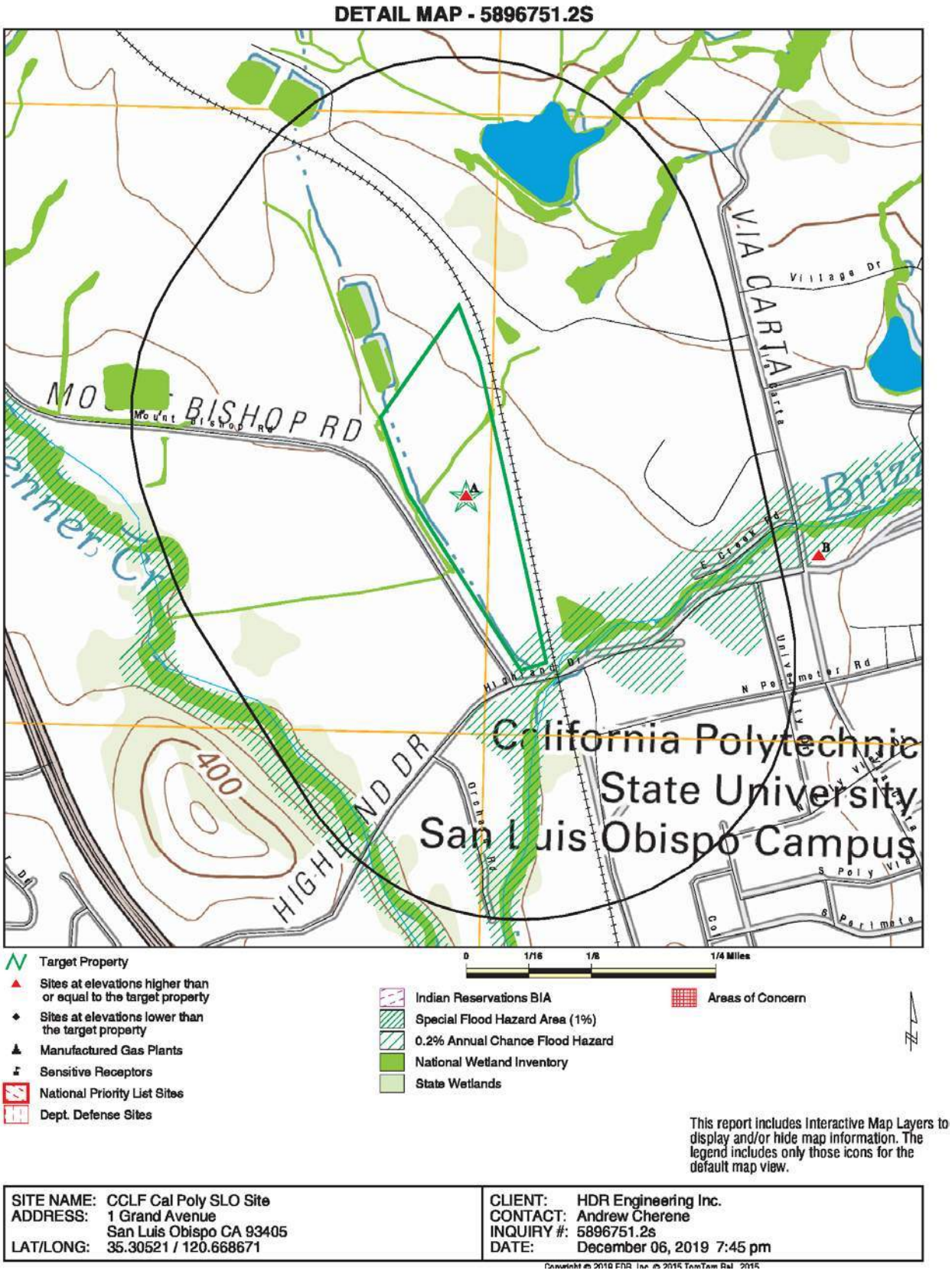
The results of the database search for the Cal Poly SLO Site are summarized in Table 1 below, which includes a list and brief description of the databases that returned results.

Table 1 – Summary of Environmental Database Search: Cal Poly SLO Site

Database	Description	Listings in Search Radius
FEDERAL ASTM STANDARD		
RCRA-LQG	Large quantity generators (LQGs) generate over 1,000 kilograms (kg) of hazardous waste, or over 1 kg of acutely hazardous waste per month.	1
RCRA NonGen/ NLR	Non-Generators do not presently generate hazardous waste.	1
STATE and LOCAL ASTM STANDARD		
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.	2
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.	1
CERS TANKS	California Environmental Reporting System (CERS) Tanks. List of sites in the CalEPA Regulated Site Portal which fall under the Aboveground Petroleum Storage and Underground Storage Tank regulatory programs.	1
CHMIRS	California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).	5
PADS	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.	1

Database	Description	Listings in Search Radius
FINDS	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).	2
ECHO	Enforcement & Compliance History Information. ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.	1
CUPA Listings	List of facilities associated with the various local CUPA programs.	1
EMI	Emissions Inventory Data. Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.	1
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.	1
HAZNET	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.	1
NPDES	National Pollution Discharge Elimination System Permits Listing. A listing of NPDES permits, including stormwater.	3
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.	1
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.	5
CIWQS	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.	4
CERS	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.	3
Total		**35**

Figure 2 Governmental Database Search Results: Cal Poly SLO Site



SITE NAME: CCLF Cal Poly SLO Site ADDRESS: 1 Grand Avenue San Luis Obispo CA 93405 LAT/LONG: 35.30521 / 120.668671	CLIENT: HDR Engineering Inc. CONTACT: Andrew Cherene INQUIRY #: 5896751.2s DATE: December 06, 2019 7:45 pm

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Summary of Listed Records
The EDR report identified 35 listings within the search radii for the Cal Poly SLO Site in the federal, state, local, or tribal databases. For some sites, the EDR report included multiple regulatory listings, as the listings were associated with numerous site names over a broad span of time. As a result, more than one address or name may be associated with a given site.

Photography Review
From Google Earth aerial photography, dated September 2018, the Cal Poly SLO Site was a pair of agricultural fields associated with the university campus. The fields were used for growing seasonal crops and for grazing livestock. Equestrian stables and water catchment basins were located to the north. The railroad ROW and athletic fields were located to the east. Agricultural fields with fruit trees and grapevines were located to the south. More agricultural fields with fruit trees and grapevines were located to the west, along with several university buildings and parking lots, including one area used for storage of farming equipment.

The catchment basins were unlined and at least 10 feet below the surrounding grade. They were most likely for flood control. Other indications of hazardous materials, spills, or releases were not present, except for the possible use of herbicides and pesticides associated with the farming activities at the site.

Sites of Concern
After a review of the regulatory listings and limited field reconnaissance, two sites of concern were identified:

- Cal Poly SLO Central Utilidor (Central Boiler Plant and Distribution System) – 1 Grand Avenue
    - This site was listed in the CERS HAZ WASTE, CERS TANKS, CHMIRS, CUPA San Luis Obispo, ENF, HAZNET, FINDS, and CERS databases. This is a site of concern because it is listed as a large quantity generator of hazardous waste with tanks onsite, and in 2013 a catastrophic failure of the hot water system and associated spill were reported. The exact location of this site relative to the Cal Poly SLO Site could not be confirmed.
- Cal Poly University Farm Shop – Highland Drive and Via Carta
    - This site was listed in the LUST and CERS databases. This is a site of concern because the database listings indicate a significant gasoline release affecting groundwater used as a drinking water source. Remediation activity ended in 2014. However, the source is located upgradient from the Cal Poly SLO Site.

Roundhouse Site
The results of the database search for the Roundhouse Site are summarized in Table 2 below, which includes a list and brief description of the databases that returned results.

Table 2 – Summary of Environmental Database Search: Roundhouse Site

Database	Description	Listings in Search Radius
FEDERAL ASTM STANDARD		
RCRA-SQG	Small quantity generators (SQGs) generate between 100 kg and 1,000 kg of hazardous waste per month.	9
RCRA NonGen/ NLR	Non-Generators do not presently generate hazardous waste.	25
STATE and LOCAL ASTM STANDARD		
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 (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.	10
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.	38
CPS-SLIC	Cleanup Program Sites (CPS; also known as Site Cleanups [SC] and formerly known as Spills, Leaks, Investigations, and Cleanups [SLIC] sites) included in GeoTracker.	5
UST	The Underground Storage Tank (UST) database contains registered USTs. USTs are regulated under Subtitle I of the RCRA. The data come from the State Water Resources Control Board's (SWRCB's) Hazardous Substance Storage Container Database.	4
AST	A listing of aboveground storage tank petroleum storage tank locations.	4
HIST Cal-Sites	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.	1
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.	16
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.	5
HIST UST	Historical UST Registered Database.	16

Database	Description	Listings in Search Radius
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.	4
CA FID UST	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.	5
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.	1
CUPA Listings	List of facilities associated with the various local CUPA programs.	49
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.	20
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.	8
EDR Exclusive Records		
EDR MGP	The EDR Proprietary Manufactured Gas Plant (MGP) 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.	2
EDR Hist Auto	EDR has searched selected national collections of business directories and has collected listings of potential gas station/filling station/service station sites that were available to EDR researchers. EDR's review was limited to those categories of sources that might, in EDR's opinion, include gas station/filling station/service station establishments. The categories reviewed included, but were not limited to gas, gas station, gasoline station, filling station, auto, automobile repair, auto service station, service station, etc. This database falls within a category of information EDR classifies as "High Risk Historical Records", or HRHR. EDR's HRHR effort presents unique and sometimes proprietary data about past sites and operations that typically create environmental concerns, but may not show up in current government records searches.	1
Total		**223**

Figure 3 Governmental Database Search Results: Roundhouse Site



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: CCLF Roundhouse Site ADDRESS: 2220 Emily Street San Luis Obispo CA 93401 LAT/LONG: 35.270074 / 120.653699	CLIENT: HDR Engineering Inc. CONTACT: Andrew Cherene INQUIRY #: 5896814.2s DATE: December 06, 2019 4:27 pm

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Summary of Listed Records
The EDR report identified 223 listings within the search radii for the Roundhouse Site in the federal, state, local, or tribal databases. For some sites, the EDR report included multiple regulatory listings, as the listings were associated with numerous business names over a broad span of time. As a result, more than one address or name may be associated with a given site.

Photography Review
From high-resolution aerial photography, dated August 13, 2019, and HDR site visit photographs, dated November 15, 2019, the Roundhouse Site was a vacant lot adjacent to the existing railroad layover facility and San Luis Obispo passenger train station. The lot had concrete pads indicative of the roundhouse that is no longer present on the site. The San Luis Obispo train station and Railroad Museum were located to the north. The railroad ROW and a residential neighborhood were located to the east. A mix of industrial, commercial, and residential properties were located to the south and west. Quite a few of the nearby single-family homes and apartment buildings were constructed recently.

Numerous concrete pads and foundations present onsite indicate historical railroad operations. The asphalt pavement in the surrounding streets included many indications of recent saw cutting and trenching. Water utility valve/meter covers were present in large numbers associated with the trenching. New water utility connections may be associated with the new residential developments in the area. Markers for underground utilities were present, primarily indicating telecommunications lines. No specific indications of releases or hazardous material use were present, but the historical railroad operations and industrial land use present a relatively high risk for encountering contaminated soil.

Sites of Concern
After a review of the regulatory listings and limited field reconnaissance, seven sites of concern were identified:

- Union Pacific Railroad – Round House/Pond Site – APN 004-847-001 Alphonso Street
    - This site was listed in the CPS-SLIC and CERS databases. This is a site of concern because a cleanup case for a waste oil release was opened in May 2009 and has not been resolved. This site is located directly adjacent to the Roundhouse Site.
- (Old) City Corp Yard – 642 Emily Street
    - This site was listed in the LUST, HIST CORTESE, CIWQS, and CERS databases. This is a site of concern because this former city corporation yard had a gasoline UST release reported in 1987, after the corporation yard was no longer in use. The cleanup case was closed in 1988 after excavation and removal of impacted soil. This site is located directly adjacent to the Roundhouse Site.
- San Luis Garbage Co – 2450 Victoria Avenue (also 2540 Victoria Avenue)
    - This site was listed in the HIST CORTESE, NPDES, CIWQS, SWEEPS UST, HIST UST, CA FID UST, RCRA Non-Gen/NLR, LUST, and CERS databases. In the 1970s through late 1980s this site operated multiple USTs for fuel and petroleum products. This is a site of concern because a waste oil release was

reported in 1988, and a gasoline release was reported in 1992. Both cleanup cases have since been closed. This site is located adjacent to the Union Pacific Railroad site, and adjacent to the Roundhouse Site.

- Rizzoli's Automotive – 2584 Victoria Avenue
    - This site was listed in the RCRA-SQG, LUST, HIST UST, FINDS, ECHO, HAZNET, CERS HAZ WASTE, CERS, AST, and CUPA Listings databases. This automobile shop routinely handled and disposed of hazardous waste, and inspections in the past five years did not report violations or corrective actions needed. Waste oil and diesel USTs contaminated soil, and were removed in 1989. Oil and fuel tanks have been in use at this site since at least 1967, and it is located adjacent to the Roundhouse Site.
- Emily Street Development – 645 Emily Street
    - This site was listed in the CPS-SLIC and CERS databases. This is a site of concern because a Phase I and Phase II ESA identified petroleum and metal wastes in soil, thought to be from adjacent rail yard operations. In 2006-2007, site developers removed impacted material while redeveloping a former Albertsons grocery store into a mixed-use property. This site is located adjacent to the former City Corporation Yard, adjacent to the Roundhouse Site.
- Former S&S Auto Electric – 1960 Santa Barbara Street
    - This site was listed in the LUST, HIST UST, and CERS databases. This is a site of concern because a gasoline release to soil and groundwater was reported in 1997, and the site assessment and cleanup activities continued until 2004, and the case was closed. The site is located adjacent to the Roundhouse Site.
- Morganti Warehouse – 1180 Roundhouse Street
    - This site was listed in the LUST, HIST CORTESE, and CERS databases. This is a site of concern because a gasoline release was reported in 1988, receiving case closure the same year. Other details were not available from the listings. This site is located in the same area as the former Corporation Yard and Emily Street Development sites, adjacent to the Roundhouse Site.

Islay Hill Site

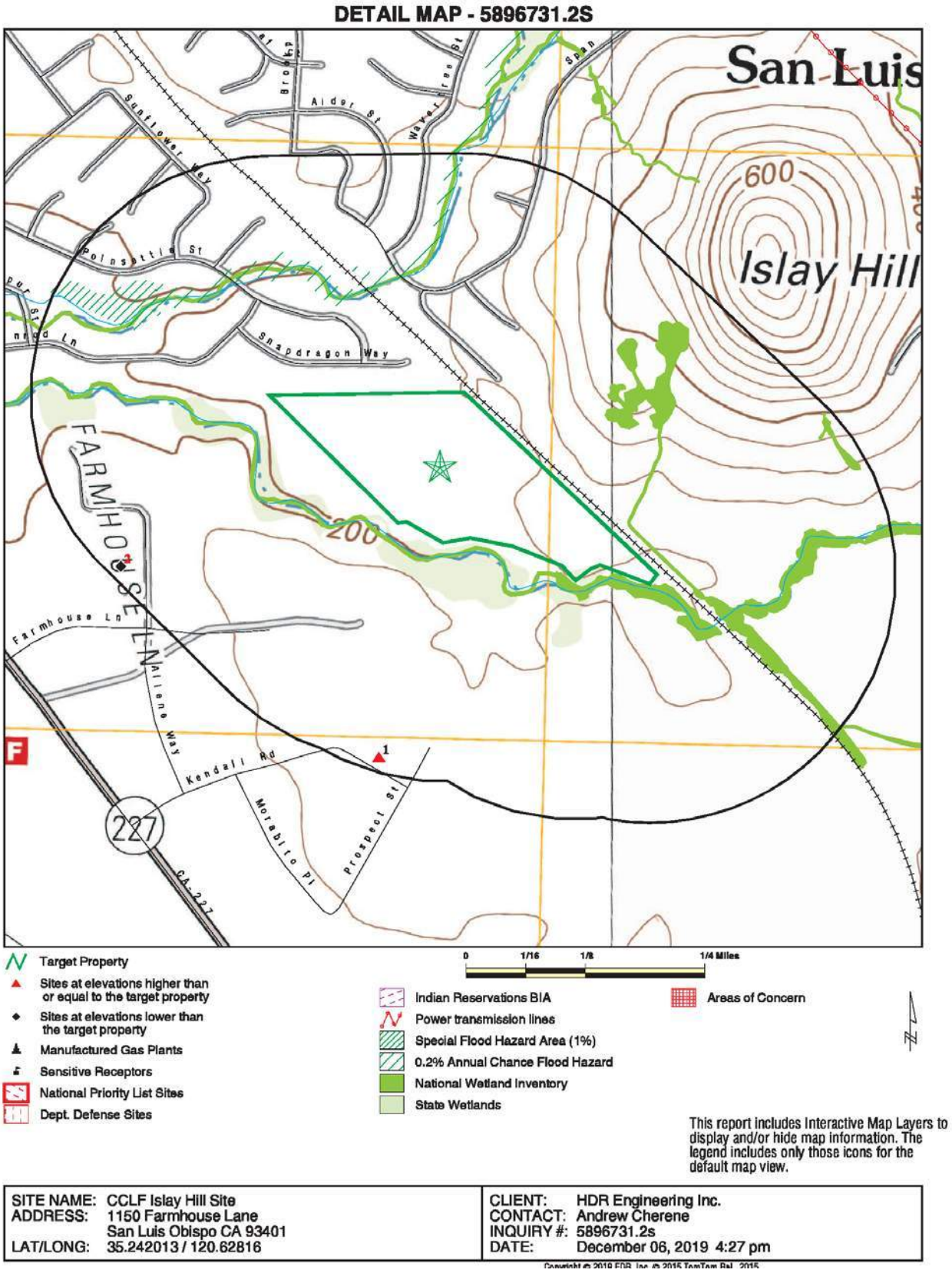
The results of the database search for the Islay Hill Site are summarized in Table 2 below, which includes a list and brief description of the databases that returned results.

Table 3 – Summary of Environmental Database Search: Islay Hill Site

Database	Description	Listings in Search Radius
FEDERAL ASTM STANDARD		
RCRA NonGen/ NLR	Non-Generators do not presently generate hazardous waste.	1
STATE and LOCAL ASTM STANDARD		

Database	Description	Listings in Search Radius
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 (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.	8
PFAS	A listing of Per- and Polyfluoroalkyl Substances (PFAS) contaminated sites included in the GeoTracker database.	1
CUPA Listings	List of facilities associated with the various local CUPA programs.	1
Total		**11**

Figure 4 Governmental Database Search Results: Islay Hill Site



SITE NAME: CCLF Islay Hill Site ADDRESS: 1150 Farmhouse Lane San Luis Obispo CA 93401 LAT/LONG: 35.242013 / 120.62816	CLIENT: HDR Engineering Inc. CONTACT: Andrew Cherene INQUIRY #: 5896731.2s DATE: December 06, 2019 4:27 pm

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Summary of Listed Records
The EDR report identified 11 listings within the search radii for the Islay Hill Site in the federal, state, local, or tribal databases. For some sites, the EDR report included multiple regulatory listings, as the listings were associated with numerous business names over a broad span of time. As a result, more than one address or name may be associated with a given site.

Photography Review
From Google Earth aerial photography, dated September 2018, the Islay Hill Site was an undeveloped field used for grazing livestock. Some unimproved roads and indications of fires were present. A pile of dead trees suggests that the fires were associated with land clearing activities. A residential neighborhood was located to the north. The railroad ROW, undeveloped fields, and Islay Hill were located to the east. Ranches and farms were located to the south and west. The site is separated from most surrounding properties by a wind break row of trees. Other indications of hazardous materials or releases were not present.

Sites of Concern
After a review of the regulatory listings and limited field reconnaissance, one site of concern was identified:

- New Passenger Terminal Building – 975 Airport Drive
    - This site was listed in the NPDES, CIWQS, NON-CASE INFO, and PFAS databases. This is a site of concern because the database listings indicate contamination that has affected groundwater and an associated contaminant plume. The Islay Hill Site is located downgradient from the source.

Conclusion

The nature of this database listing review and limited site reconnaissance prevents the drawing of conclusions regarding recognized environmental conditions or the severity of potential impacts to the proposed project. However, the identification of sites of concern can give some indication as to the relative hazardous waste risk associated with selecting each potential project site. The Cal Poly SLO Site has two sites of concern associated with it, the Roundhouse Site has seven sites of concern associated with it, and the Islay Hill Site has one site of concern associated with it. In addition to the number of sites of concern identified in the environmental database review, the industrial history of the Roundhouse Site near the city center increases the risk of encountering unreported or undiscovered contamination associated with past land uses.

If any further information is required regarding this Technical Memorandum, please contact Andrew Cherene at 562-264-1114.

ATTACHMENTS

Cal Poly SLO Site EDR Radius Map Report
Roundhouse Site EDR Radius Map Report
Islay Hill Site EDR Radius Map Report

CCLF Cal Poly SLO Site
1 Grand Avenue
San Luis Obispo, CA 93405

Inquiry Number: 5896751.2s
December 06, 2019

The EDR Radius Map™ Report with GeoCheck®

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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

1 GRAND AVENUE
SAN LUIS OBISPO, CA 93405

COORDINATES

Latitude (North):	35.3052100 - 35° 18' 18.75''
Longitude (West):	120.6686710 - 120° 40' 7.21''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	711969.2
UTM Y (Meters):	3909185.2
Elevation:	308 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5629228 SAN LUIS OBISPO, CA
Version Date:	2012

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140604
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1 GRAND AVENUE
SAN LUIS OBISPO, CA 93405

Click on Map ID to see full detail.

MAP ID	SITE NAME	ADDRESS	DATABASE ACRONYMS	RELATIVE ELEVATION	DIST (ft. & mi.) DIRECTION
A1	CAL POLY STATE UNIVE	1 GRAND AVENUE, BLDG	EMI		TP
A2	SCIENCE AGRICULTURE	1 GRAND AVENUE	NPDES, CIWQS, CERS		TP
A3	CAL POLY SLO UTILIDO	1 GRAND AVENUE	CERS HAZ WASTE, CERS TANKS, CHMIRS, CUPA Listings,...		TP
A4	PECORARO /CALPOLY	1 GRAND AVE. BUILDIN	RCRA NonGen / NLR		TP
A5	PECORARO /CALPOLY	1 GRAND AVE. BUILDIN	FINDS, ECHO		TP
A6	VISTA GRANDE DINING	1 GRAND AVENUE BLDG	CIWQS		TP
A7		BUILDING 186 CAL POL	CHMIRS		TP
A8	PETER W SHEARER	STRAWBERRY CTR CALPO	PEST LIC		TP
A9		CAL POLY - BUILDING	CHMIRS		TP
A10		RELEASE STARTED AT 1	CHMIRS		TP
A11	CALIFORNIA POLYTECH	BLDG 70 PLT OPR	RCRA-LQG, PADS		TP
A12	CAL POLY SLO UTILIDO	1 GRAND	FINDS		TP
A13		CAL POLY - BUILDING	CHMIRS		TP
A14	OPPENHEIMER EQUESTRI	ONE GRAND AVENUE	NPDES, CIWQS		TP
A15	CAL POLY SLO UTILIDO	1 GRAND	CERS		TP
B16	CAL POLY UNIVERSITY	HIGHLAND DRIVE/VIA C	LUST	Higher	1531, 0.290, East
B17	CAL POLY UNIVERSITY	HIGHLAND DRIVE/VIA C	LUST, CERS	Higher	1531, 0.290, East
C18	BREEZE GAS & MINI MA	796 FOOTHILL BOULEVA	Notify 65	Lower	3341, 0.633, South
C19	BREEZE GAS & MINI MA	796 FOOTHILL BOULEVA	Notify 65	Lower	3341, 0.633, South
20		510 A HATHAWAY	Notify 65	Lower	4701, 0.890, SSE
D21		GRAND AND LOOMIS AVE	Notify 65	Higher	5153, 0.976, SE
D22		GRAND AND LOOMIS AVE	Notify 65	Higher	5153, 0.976, SE

EXECUTIVE SUMMARY

TARGET PROPERTY SEARCH RESULTS

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

Site	Database(s)	EPA ID
CAL POLY STATE UNIVE 1 GRAND AVENUE, BLDG SAN LUIS OBISPO, CA 93407	EMI Facility Id: 24	N/A
SCIENCE AGRICULTURE 1 GRAND AVENUE SAN LUIS OBISPO, CA 93407	NPDES Facility Status: Active CIWQS CERS	N/A
CAL POLY SLO UTILIDO 1 GRAND AVENUE SAN LUIS OBISPO, CA 93407	CERS HAZ WASTE CERS TANKS CHMIRS OES Incident Number: 13-5791 CUPA Listings Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019 Facility Id: FA0002572 Status: Inactive, non-billable Status: Active, billable Status: Active, exempt from billing ENF Status: Active Status: Historical Status: Active Facility Id: 804781 HAZNET GEPAID: CAC002598725 NPDES Facility Status: Active Facility Status: Terminated CIWQS CERS	N/A
PECORARO /CALPOLY 1 GRAND AVE. BUILDIN SAN LUIS OBISPO, CA 93407	RCRA NonGen / NLR EPA ID:: CAC002967116	CAC002967116
PECORARO /CALPOLY 1 GRAND AVE. BUILDIN SAN LUIS OBISPO, CA 93407	FINDS Registry ID:: 110070461284 ECHO Registry ID: 110070461284	N/A
VISTA GRANDE DINING 1 GRAND AVENUE BLDG SAN LUIS OBISPO, CA 93407	CIWQS	N/A

EXECUTIVE SUMMARY

BUILDING 186 CAL POL BUILDING 186 CAL POL SAN LUIS OBISPO, CA 93407	CHMIRS OES Incident Number: 4-1577	N/A
PETER W SHEARER STRAWBERRY CTR CALPO SAN LUIS OBISPO, CA 93407	PEST LIC	N/A
CAL POLY - BUILDING CAL POLY - BUILDING SAN LUIS OBISPO, CA 93407	CHMIRS OES Incident Number: 4-1086	N/A
RELEASE STARTED AT 1 RELEASE STARTED AT 1 SAN LUIS OBISPO, CA	CHMIRS OES Incident Number: 4-0720	N/A
CALIFORNIA POLYTECH BLDG 70 PLT OPR SAN LUIS OBISPO, CA 93407	RCRA-LQG EPA ID:: CAD094455102 PADS EPAID:: CAD094455102	CAD094455102
CAL POLY SLO UTILIDO 1 GRAND SAN LUIS OBISPO, CA 93407	FINDS Registry ID:: 110065826618	N/A
CAL POLY - BUILDING CAL POLY - BUILDING SAN LUIS OBISPO, CA	CHMIRS OES Incident Number: 13-5793	N/A
OPPENHEIMER EQUESTRI ONE GRAND AVENUE SAN LUIS OBISPO, CA 93407	NPDES Facility Status: Terminated CIWQS	N/A
CAL POLY SLO UTILIDO 1 GRAND SAN LUIS OBISPO, CA 93407	CERS	N/A

EXECUTIVE SUMMARY

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

Federal institutional controls / engineering controls registries

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

Federal ERNS list

ERNS ---------- Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ---------- State Response Sites

State- and tribal - equivalent CERCLIS

ENVIROSTOR EnviroStor Database

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

SWF/LF Solid Waste Information System

State and tribal leaking storage tank lists

INDIAN LUST Leaking Underground Storage Tanks on Indian Land
CPS-SLIC Statewide SLIC Cases

State and tribal registered storage tank lists

FEMA UST Underground Storage Tank Listing
UST Active UST Facilities
AST Aboveground Petroleum Storage Tank Facilities
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 Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

PFAS ..... PFAS Contamination Site Location Listing

Local Lists of Registered Storage Tanks

SWEEPS UST ..... SWEEPS UST Listing
HIST UST ..... Hazardous Substance Storage Container Database
CA FID UST ..... Facility Inventory Database

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
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
ICIS ..... Integrated Compliance Information System
FTTS ..... FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
MLTS ..... Material Licensing Tracking System
COAL ASH DOE ..... Steam-Electric Plant Operation Data
COAL ASH EPA ..... Coal Combustion Residues Surface Impoundments List
PCB TRANSFORMER ..... PCB Transformer Registration Database
RADINFO ..... Radiation Information Database
HIST FTTS ..... FIFRA/TSCA Tracking System Administrative Case Listing
DOT OPS ..... Incident and Accident Data
CONSENT ..... Superfund (CERCLA) Consent Decrees
INDIAN RESERV ..... Indian Reservations
FUSRAP ..... Formerly Utilized Sites Remedial Action Program
UMTRA ..... Uranium Mill Tailings Sites
LEAD SMELTERS ..... Lead Smelter Sites
US AIRS ..... Aerometric Information Retrieval System Facility Subsystem
US MINES ..... Mines Master Index File
ABANDONED MINES ..... Abandoned Mines
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
Cortese ---- "Cortese" Hazardous Waste & Substances Sites List
DRYCLEANERS ---- Cleaner Facilities
Financial Assurance ---- Financial Assurance Information Listing
ICE ---- ICE
HIST CORTESE ---- Hazardous Waste & Substance Site List
HWP ---- EnviroStor Permitted Facilities Listing
HWT ---- Registered Hazardous Waste Transporter Database
MINES ---- Mines Site Location Listing
MWMP ---- Medical Waste Management Program Listing
PROC ---- Certified Processors Database
UIC ---- UIC Listing
UIC GEO ---- UIC GEO (GEOTRACKER)
WASTEWATER PITS ---- Oil Wastewater Pits Listing
WDS ---- Waste Discharge System
WIP ---- Well Investigation Program Case List
MILITARY PRIV SITES ---- MILITARY PRIV SITES (GEOTRACKER)
PROJECT ---- PROJECT (GEOTRACKER)
WDR ---- Waste Discharge Requirements Listing
NON-CASE INFO ---- NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS ---- OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS ---- PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT ---- SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ ---- Well Stimulation Project (GEOTRACKER)
MINES MRDS ---- Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR 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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CAL POLY UNIVERSITY Database: LUST, Date of Government Version: 09/09/2019 Status: Completed - Case Closed Global Id: T0607999963	HIGHLAND DRIVE/VIA C	E 1/4 - 1/2 (0.290 mi.)	B16	82
CAL POLY UNIVERSITY Database: LUST REG 3, Date of Government Version: 05/19/2003 Status: Pollution Characterization Global ID: T0607999963	***HIGHLAND DRIVE/VIA C***	***E 1/4 - 1/2 (0.290 mi.)***	***B17***	***90***

ADDITIONAL ENVIRONMENTAL RECORDS

Other Ascertainable Records

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

A review of the Notify 65 list, as provided by EDR, and dated 09/16/2019 has revealed that there are 5 Notify 65 sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
Not reported	GRAND AND LOOMIS AVE	SE 1/2 - 1 (0.976 mi.)	D21	92
Not reported	GRAND AND LOOMIS AVE	SE 1/2 - 1 (0.976 mi.)	D22	93
Lower Elevation	**Address**	**Direction / Distance**	**Map ID**	**Page**
BREEZE GAS & MINI MA	796 FOOTHILL BOULEVA	S 1/2 - 1 (0.633 mi.)	C18	92
BREEZE GAS & MINI MA	796 FOOTHILL BOULEVA	S 1/2 - 1 (0.633 mi.)	C19	92
Not reported	510 A HATHAWAY	SSE 1/2 - 1 (0.890 mi.)	20	92

EXECUTIVE SUMMARY

There were no unmapped sites in this report.

OVERVIEW MAP - 5896751.2S



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

SITE NAME:	CCLF Cal Poly SLO Site	CLIENT:	HDR Engineering Inc.
ADDRESS:	1 Grand Avenue San Luis Obispo CA 93405	CONTACT:	Andrew Cherene
LAT/LONG:	35.30521 / 120.668671	INQUIRY #:	5896751.2s
		DATE:	December 06, 2019 7:42 pm

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DETAIL MAP - 5896751.2S



- 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

0 1/16 1/8 1/4 Miles

- Indian Reservations BIA
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	CCLF Cal Poly SLO Site	CLIENT:	HDR Engineering Inc.
ADDRESS:	1 Grand Avenue San Luis Obispo CA 93405	CONTACT:	Andrew Cherene
LAT/LONG:	35.30521 / 120.668671	INQUIRY #:	5896751.2s
		DATE:	December 06, 2019 7:45 pm

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MAP FINDINGS SUMMARY

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

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		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
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	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250	1	0	0	NR	NR	NR	1
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250	1	0	0	NR	NR	NR	1
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP	5	NR	NR	NR	NR	NR	5
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250	1	0	0	NR	NR	NR	1
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	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP	1	NR	NR	NR	NR	NR	1
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP	2	NR	NR	NR	NR	NR	2
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP	1	NR	NR	NR	NR	NR	1
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	1	0	0	NR	NR	NR	1

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP	1	NR	NR	NR	NR	NR	1
ENF	TP	1	NR	NR	NR	NR	NR	1
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP	1	NR	NR	NR	NR	NR	1
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP	3	NR	NR	NR	NR	NR	3
PEST LIC	TP	1	NR	NR	NR	NR	NR	1
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	5	NR	5
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP	4	NR	NR	NR	NR	NR	4
CERS	TP	3	NR	NR	NR	NR	NR	3
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		28	0	0	2	5	0	35

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1 **CAL POLY STATE UNIVERSITY** **EMI** **S118494652**
Target **1 GRAND AVENUE, BLDG. 80** **N/A**
Property **SAN LUIS OBISPO, CA 93407**

Site 1 of 15 in cluster A

Actual:
308 ft.

EMI:

Name:	CAL POLY STATE UNIVERSITY
Address:	1 GRAND AVENUE, BLDG. 80
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Year:	2014
County Code:	40
Air Basin:	SCC
Facility ID:	24
Air District Name:	SLO
SIC Code:	8221
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:	3.3987046994
Reactive Organic Gases Tons/Yr:	2.211344815
Carbon Monoxide Emissions Tons/Yr:	7.8851361
NOX - Oxides of Nitrogen Tons/Yr:	4.7461331
SOX - Oxides of Sulphur Tons/Yr:	0.0729861
Particulate Matter Tons/Yr:	1.0885849
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.9361940752

Name:	CAL POLY STATE UNIVERSITY
Address:	1 GRAND AVENUE, BLDG. 80
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Year:	2015
County Code:	40
Air Basin:	SCC
Facility ID:	24
Air District Name:	SLO
SIC Code:	8221
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:	3.03334
Reactive Organic Gases Tons/Yr:	1.9452076
Carbon Monoxide Emissions Tons/Yr:	6.6502
NOX - Oxides of Nitrogen Tons/Yr:	4.0141
SOX - Oxides of Sulphur Tons/Yr:	0.09687
Particulate Matter Tons/Yr:	1.0168287
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.8334807

Name:	CAL POLY STATE UNIVERSITY
Address:	1 GRAND AVENUE, BLDG. 80
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Year:	2016
County Code:	40
Air Basin:	SCC
Facility ID:	24
Air District Name:	SLO
SIC Code:	8221
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported

CAL POLY STATE UNIVERSITY (Continued) **S118494652**

Total Organic Hydrocarbon Gases Tons/Yr:	5.2666715
Reactive Organic Gases Tons/Yr:	10.268319886
Carbon Monoxide Emissions Tons/Yr:	13.83159365
NOX - Oxides of Nitrogen Tons/Yr:	8.809772
SOX - Oxides of Sulphur Tons/Yr:	0.1027143
Particulate Matter Tons/Yr:	0.6622073
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.6571921784

Name:	CAL POLY STATE UNIVERSITY
Address:	1 GRAND AVENUE, BLDG. 80
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Year:	2017
County Code:	40
Air Basin:	SCC
Facility ID:	24
Air District Name:	SLO
SIC Code:	8221
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.7094534
Reactive Organic Gases Tons/Yr:	1.7024365862
Carbon Monoxide Emissions Tons/Yr:	7.3783426
NOX - Oxides of Nitrogen Tons/Yr:	4.2755716
SOX - Oxides of Sulphur Tons/Yr:	0.10898338
Particulate Matter Tons/Yr:	1.08338603
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.6571921784

A2 **SCIENCE AGRICULTURE TEACHING AND RESEARCH COMPLEX** **NPDES** **S124441049**
Target **1 GRAND AVENUE** **CIWQS** **N/A**
Property **SAN LUIS OBISPO, CA 93407** **CERS**

Site 2 of 15 in cluster A

Actual:
308 ft.

NPDES:

Name:	SCIENCE AGRICULTURE TEACHING AND RESEARCH COMPLEX
Address:	1 GRAND AVENUE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Facility Status:	Active
NPDES Number:	CAS000002
Region:	3
Agency Number:	0
Regulatory Measure ID:	508070
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	3 40C387253
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/18/2019
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1 Grande Ave
Discharge Name:	Cal Poly State University SLO
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93407
Status:	Not reported

SCIENCE AGRICULTURE TEACHING AND RESEARCH COMPLEX (Continued) **S124441049**

Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported
Name:	SCIENCE AGRICULTURE TEACHING AND RESEARCH COMPLEX
Address:	1 GRAND AVENUE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
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 40C387253
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:	Active
Status Date:	06/18/2019
Operator Name:	Cal Poly State University SLO
Operator Address:	1 Grande Ave
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93407

CIWQS:

Name:	SCIENCE AGRICULTURE TEACHING AND RESEARCH COMPLEX
Address:	1 GRAND AVENUE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Agency:	Cal Poly State University SLO
Agency Address:	1 Grande Ave, San Luis Obispo, CA 93407
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 40C387253
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/18/2019
Termination Date:	Not reported
Expiration/Review Date:	Not reported
Design Flow:	Not reported

SCIENCE AGRICULTURE TEACHING AND RESEARCH COMPLEX (Continued) **S124441049**

Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	35.30155
Longitude:	-120.65883

CERS:

Name:	SCIENCE AGRICULTURE TEACHING AND RESEARCH COMPLEX
Address:	1 GRAND AVENUE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Site ID:	548731
CERS ID:	872076
CERS Description:	Construction Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Cal Poly State University SLO
Entity Title:	Operator
Affiliation Address:	1 Grande Ave
Affiliation City:	San Luis Obispo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93407
Affiliation Phone:	Not reported

A3 **CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DI** **CERS HAZ WASTE** **S112950388**
Target **1 GRAND AVENUE** **CERS TANKS** **N/A**
Property **SAN LUIS OBISPO, CA 93407** **CHMIRS**
CUPA Listings
Site 3 of 15 in cluster A **ENF**
HAZNET
Actual: **NPDES**
308 ft. **CIWQS**
CERS

CERS HAZ WASTE:

Name:	CAL POLY
Address:	1 GRAND AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Site ID:	548883
CERS ID:	10438339
CERS Description:	Hazardous Waste Generator

Name:	CAL POLY
Address:	1 GRAND AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Site ID:	548883
CERS ID:	10438339
CERS Description:	RCRA LQ HW Generator

CERS TANKS:

Name:	CAL POLY
Address:	1 GRAND AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93407

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Site ID: 548883
CERS ID: 10438339
CERS Description: Aboveground Petroleum Storage

CHMIRS:

Name:	Not reported
Address:	1 GRAND AVENUE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
OES Incident Number:	13-5791
OES notification:	09/16/2013
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:	Yes
Waterway:	Stenner Creek > San Louis Obispo Creek
Spill Site:	School
Cleanup By:	Unknown
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	930
Year:	2013
Agency:	Water Quality Cal Poly
Incident Date:	9/16/2013
Admin Agency:	San Luis Obispo City Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Stenner Creek > San Louis Obispo Creek
E Date:	Not reported
Substance:	Treated Hot Water
Quantity Released:	5,000-30,000

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

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 is reporting a catastrophic failure of the Hot Water System. A water main at the central plant broke.

CUPA SAN LUIS OBISPO:

Name:	CAL POLY
Address:	1 GRAND AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Facility Id:	FA0002572
Program Element Code:	0200
Program Element:	CALARP (CAL ACCIDENTAL RELEASE PROGRAM)
Record Id:	PR0008252
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.299308
Longitude:	-120.627586

Name:	CAL POLY
Address:	1 GRAND AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Facility Id:	FA0002572
Program Element Code:	0205
Program Element:	CALARP SURCHARGE
Record Id:	PR0008253
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.299308
Longitude:	-120.627586

Name:	CAL POLY
Address:	1 GRAND AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Facility Id:	FA0002572
Program Element Code:	0301
Program Element:	UST FACILITY ANNUAL PERMIT
Record Id:	PR0002564
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Latitude:	35.299308
Longitude:	-120.627586
Name:	CAL POLY
Address:	1 GRAND AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Facility Id:	FA0002572
Program Element Code:	0728
Program Element:	HAZMAT DISCLOSURE - 11+ HAZARDOUS MATERIALS
Record Id:	PR0001934
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.299308
Longitude:	-120.627586
Name:	CAL POLY
Address:	1 GRAND AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Facility Id:	FA0002572
Program Element Code:	1000
Program Element:	HAZWASTE GEN (RCRA-LQG)
Record Id:	PR0010365
Cross Street:	Not reported
Status Code:	04
Status:	Active, exempt from billing
Latitude:	35.299308
Longitude:	-120.627586
Name:	CAL POLY
Address:	1 GRAND AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Facility Id:	FA0002572
Program Element Code:	1126
Program Element:	HAZWASTE GEN (1-5 WASTE STREAMS)
Record Id:	PR0002482
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.299308
Longitude:	-120.627586
Name:	CAL POLY
Address:	1 GRAND AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Facility Id:	FA0002572
Program Element Code:	1135
Program Element:	CUPA FINE - HAZWASTE GEN
Record Id:	PR0011408
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.299308
Longitude:	-120.627586
Name:	CAL POLY
Address:	1 GRAND AVE

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

City,State,Zip:	SAN LUIS OBISPO, CA 93407
Facility Id:	FA0002572
Program Element Code:	1201
Program Element:	AGT ANNUAL TANK PERMIT
Record Id:	PR0011086
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.299308
Longitude:	-120.627586

ENF:

Name:	CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION SYSTEM)
Address:	1 GRAND AVENUE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Region:	3
Facility Id:	804781
Agency Name:	California Polytechnic State University - San Luis Obispo
Place Type:	Utility
Place Subtype:	Water Treatment Plant
Facility Type:	Industrial
Agency Type:	State Agency
# Of Agencies:	1
Place Latitude:	35.30283
Place Longitude:	-120.65884
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	395427
Reg Measure Type:	Unregulated
Region:	3
Order #:	Not reported
Npdes# CA#:	Not reported

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/21/2014
Effective Date:	09/16/2013
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	399524
Region:	3
Order / Resolution Number:	R3-2014-0048
Enforcement Action Type:	Clean-up and Abatement Order
Effective Date:	12/03/2014
Adoption/Issuance Date:	12/03/2014
Achieve Date:	Not reported
Termination Date:	Not reported
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Active
Title:	CAO R3-2014-0048 for Cal Poly St Univ SLO Utilidor Heating System
Description:	Not reported
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	4/14/2015
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

Name:	CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION SYSTEM)
Address:	1 GRAND AVENUE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Region:	3
Facility Id:	804781
Agency Name:	California Polytechnic State University - San Luis Obispo
Place Type:	Utility
Place Subtype:	Water Treatment Plant
Facility Type:	Industrial
Agency Type:	State Agency
# Of Agencies:	1
Place Latitude:	35.30283

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Place Longitude:	-120.65884
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	NPDNONMUNIPRCS
Program Category1:	NPDESWW
Program Category2:	NPDESWW
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	395427
Reg Measure Type:	Unregulated
Region:	3
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	03/21/2014
Effective Date:	09/16/2013
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	395429
Region:	3
Order / Resolution Number:	Not reported

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Enforcement Action Type:	Notice of Violation
Effective Date:	03/20/2014
Adoption/Issuance Date:	03/20/2014
Achieve Date:	Not reported
Termination Date:	04/04/2014
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV & 13267 03/20/2014 for Cal Poly SLO Utilidor Hot Water System Spills
Description:	Also 13267 Order for technical report. See linked violations for spill reports and related docs.
Program:	NPDNONMUNIPRCS
Latest Milestone Completion Date:	4/4/2014
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

HAZNET:

Name:	CAL POLY PERFORM ART CENTER
Address:	1 GRAND AVE
City,State,Zip:	SAN LUIS OBISPO, CA 934109001
Year:	2005
GEPAID:	CAC002598725
Contact:	DOUG OVERMAN
Telephone:	8057565178
Mailing Name:	Not reported
Mailing Address:	1 GRAND AVE
Mailing City,St,Zip:	SAN LUIS OBISPO, CA 934109001
Gen County:	San Luis Obispo
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	0.417
CA Waste Code:	241-Tank bottom waste
Method:	R01-Recycler
Facility County:	San Luis Obispo

NPDES:

Name:	CAL POLY GRAND AVE HOUSING SOUTH
Address:	1 GRAND AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Facility Status:	Active
NPDES Number:	CAS000002
Region:	3
Agency Number:	0
Regulatory Measure ID:	462762
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	3 40C374064
Regulatory Measure Type:	Enrollee
Program Type:	Construction

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/21/2015
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1 Grande Ave
Discharge Name:	Cal Poly State University SLO
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93407
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:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	462762
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40C374064
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/21/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cal Poly State University SLO
Discharge Address:	1 Grande Ave
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93407
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

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	462762
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 40C374064
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:	09/16/2015
Processed Date:	09/21/2015

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Status:	Active
Status Date:	09/21/2015
Place Size:	11.45
Place Size Unit:	Acres
Contact:	Annie Rendler
Contact Title:	Project Manager
Contact Phone:	805-756-6540
Contact Phone Ext:	Not reported
Contact Email:	rendler@calpoly.edu
Operator Name:	Cal Poly State University SLO
Operator Address:	1 Grande Ave
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93407
Operator Contact:	Annie Rendler
Operator Contact Title:	Project Manager
Operator Contact Phone:	805-756-6540
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rendler@calpoly.edu
Operator Type:	College/University
Developer:	Cal Poly State University SLO
Developer Address:	1 Grande Ave
Developer City:	San Luis Obispo
Developer State:	California
Developer Zip:	93407
Developer Contact:	Annie Rendler
Developer Contact Title:	Project 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 Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	College residencial housing
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	Y
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:	Kenneth Judd
Certifier Title:	Associate Director Facilities Planning
Certification Date:	16-SEP-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name: VISTA GRANDE DINING

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Address:	1 GRAND AVENUE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Facility Status:	Active
NPDES Number:	CAS000002
Region:	3
Agency Number:	0
Regulatory Measure ID:	473699
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	3 40C377432
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/06/2016
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1 Grande Ave
Discharge Name:	Cal Poly State University SLO
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93407
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:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	473699
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40C377432
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/06/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cal Poly State University SLO
Discharge Address:	1 Grande Ave
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93407
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

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	473699
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 40C377432

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

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:	08/10/2016
Processed Date:	09/06/2016
Status:	Active
Status Date:	09/06/2016
Place Size:	1.72
Place Size Unit:	Acres
Contact:	Kenneth Judd
Contact Title:	Associate Director
Contact Phone:	805-756-5765
Contact Phone Ext:	Not reported
Contact Email:	pjudd@calpoly.edu
Operator Name:	Cal Poly State University SLO
Operator Address:	1 Grande Ave
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93407
Operator Contact:	Kenneth Judd
Operator Contact Title:	Associate Director
Operator Contact Phone:	805-756-5765
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	pjudd@calpoly.edu
Operator Type:	College/University
Developer:	Cal Poly State University SLO
Developer Address:	1 Grand Ave
Developer City:	San Luis Obispo
Developer State:	California
Developer Zip:	93407
Developer Contact:	Kenneth Judd
Developer Contact Title:	Associate Director
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 Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Demolition
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	N
Constype Utility Description:	Not reported
Constype Utility Ind:	N

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Stenner Creek
Certifier:	Kenneth Judd
Certifier Title:	Associate Director Facilities Planning
Certification Date:	10-AUG-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	VISTA GRANDE DINING
Address:	1 GRAND AVENUE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
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 40C377432
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:	Active
Status Date:	09/06/2016
Operator Name:	Cal Poly State University SLO
Operator Address:	1 Grande Ave
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93407

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	473699
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40C377432
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/06/2016
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cal Poly State University SLO
Discharge Address:	1 Grande Ave

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93407
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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	473699
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 40C377432
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:	08/10/2016
Processed Date:	09/06/2016
Status:	Active
Status Date:	09/06/2016
Place Size:	1.72
Place Size Unit:	Acres
Contact:	Kenneth Judd
Contact Title:	Associate Director
Contact Phone:	805-756-5765
Contact Phone Ext:	Not reported
Contact Email:	pjudd@calpoly.edu
Operator Name:	Cal Poly State University SLO
Operator Address:	1 Grande Ave
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93407
Operator Contact:	Kenneth Judd
Operator Contact Title:	Associate Director
Operator Contact Phone:	805-756-5765
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	pjudd@calpoly.edu
Operator Type:	College/University
Developer:	Cal Poly State University SLO
Developer Address:	1 Grand Ave
Developer City:	San Luis Obispo
Developer State:	California
Developer Zip:	93407
Developer Contact:	Kenneth Judd
Developer Contact Title:	Associate Director
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

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Constype Comm Line Ind:	N
Constype Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Demolition
Constype Other Ind:	Y
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:	Stenner Creek
Certifier:	Kenneth Judd
Certifier Title:	Associate Director Facilities Planning
Certification Date:	10-AUG-16
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	CAL POLY GRAND AVE HOUSING SOUTH
Address:	1 GRAND AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
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 40C374064
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:	Active
Status Date:	09/21/2015
Operator Name:	Cal Poly State University SLO
Operator Address:	1 Grande Ave
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93407

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Regulatory Measure ID:	462762
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40C374064
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/21/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cal Poly State University SLO
Discharge Address:	1 Grande Ave
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93407
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 Commertial 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

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

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:	462762
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 40C374064
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:	09/16/2015
Processed Date:	09/21/2015
Status:	Active
Status Date:	09/21/2015
Place Size:	11.45
Place Size Unit:	Acres
Contact:	Annie Rendler
Contact Title:	Project Manager
Contact Phone:	805-756-6540
Contact Phone Ext:	Not reported
Contact Email:	rendler@calpoly.edu
Operator Name:	Cal Poly State University SLO
Operator Address:	1 Grande Ave
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93407
Operator Contact:	Annie Rendler
Operator Contact Title:	Project Manager
Operator Contact Phone:	805-756-6540
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rendler@calpoly.edu
Operator Type:	College/University
Developer:	Cal Poly State University SLO

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Developer Address:	1 Grande Ave
Developer City:	San Luis Obispo
Developer State:	California
Developer Zip:	93407
Developer Contact:	Annie Rendler
Developer Contact Title:	Project 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 Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	College residencial housing
Constype Other Ind:	Y
Constype Recons Ind:	N
Constype Residential Ind:	Y
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:	Kenneth Judd
Certifier Title:	Associate Director Facilities Planning
Certification Date:	16-SEP-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	CAL POLY FIELD I
Address:	1 GRAND AVE.
City,State,Zip:	SAN LUIS OBISPO, CA 93405
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	3
Agency Number:	0
Regulatory Measure ID:	485942
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	3 40C379948
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/25/2017
Termination Date Of Regulatory Measure:	05/16/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1 Grande Ave
Discharge Name:	Cal Poly State University SLO
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93407

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

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:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	485942
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40C379948
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/25/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cal Poly State University SLO
Discharge Address:	1 Grande Ave
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93407
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

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	485942
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 40C379948
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:	04/28/2017
Processed Date:	05/25/2017
Status:	Active
Status Date:	05/25/2017
Place Size:	6.1
Place Size Unit:	Acres
Contact:	Mark Deferville
Contact Title:	Not reported
Contact Phone:	858-513-7199
Contact Phone Ext:	100
Contact Email:	markd@byrom-davey.com

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Operator Name:	Cal Poly State University SLO
Operator Address:	1 Grande Ave
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93407
Operator Contact:	Perry Judd
Operator Contact Title:	Not reported
Operator Contact Phone:	805-756-5765
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	pjudd@calpoly.edu
Operator Type:	College/University
Developer:	Cal Poly State University SLO
Developer Address:	1 Grande Ave
Developer City:	San Luis Obispo
Developer State:	California
Developer Zip:	93407
Developer Contact:	Mark Deferville
Developer Contact Title:	Not reported
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 Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Field and Track Install
Constype Other Ind:	Y
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:	Kenneth Judd
Certifier Title:	Associate Director Facilities Planning
Certification Date:	28-APR-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	GOLD TREE SOLAR FACILITY
Address:	1 GRAND AVE.
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	3
Agency Number:	0
Regulatory Measure ID:	490924
Place ID:	Not reported
Order Number:	2009-0009-DWQ

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

WDID:	3 42C381228
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/28/2017
Termination Date Of Regulatory Measure:	10/02/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1 Grande Ave
Discharge Name:	Cal Poly State University SLO
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93407
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:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	490924
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 42C381228
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/28/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cal Poly State University SLO
Discharge Address:	1 Grande Ave
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93407
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

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	GOLD TREE SOLAR FACILITY
Address:	1 GRAND AVE.
City,State,Zip:	SAN LUIS OBISPO, CA 93401
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 42C381228
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

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Discharge Address:	Not reported
Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	11/16/2018
Operator Name:	Cal Poly State University SLO
Operator Address:	1 Grande Ave
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93407

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	490924
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 42C381228
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	09/28/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cal Poly State University SLO
Discharge Address:	1 Grande Ave
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93407
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

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	CAL POLY FIELD I
Address:	1 GRAND AVE.
City,State,Zip:	SAN LUIS OBISPO, CA 93405
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 40C379948
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:	09/25/2018

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Operator Name:	Cal Poly State University SLO
Operator Address:	1 Grande Ave
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93407

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	485942
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40C379948
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	05/25/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cal Poly State University SLO
Discharge Address:	1 Grande Ave
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93407
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

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	485942
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 40C379948
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:	04/28/2017
Processed Date:	05/25/2017
Status:	Active
Status Date:	05/25/2017
Place Size:	6.1
Place Size Unit:	Acres
Contact:	Mark Deferville
Contact Title:	Not reported
Contact Phone:	858-513-7199
Contact Phone Ext:	100
Contact Email:	markd@byrom-davey.com
Operator Name:	Cal Poly State University SLO
Operator Address:	1 Grande Ave

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93407
Operator Contact:	Perry Judd
Operator Contact Title:	Not reported
Operator Contact Phone:	805-756-5765
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	pjudd@calpoly.edu
Operator Type:	College/University
Developer:	Cal Poly State University SLO
Developer Address:	1 Grande Ave
Developer City:	San Luis Obispo
Developer State:	California
Developer Zip:	93407
Developer Contact:	Mark Deferville
Developer Contact Title:	Not reported
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 Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Field and Track Install
Constype Other Ind:	Y
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:	Kenneth Judd
Certifier Title:	Associate Director Facilities Planning
Certification Date:	28-APR-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	CAL POLY GRAND AVE HOUSING SOUTH
Address:	1 GRAND AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Agency:	Cal Poly State University SLO
Agency Address:	1 Grande Ave, San Luis Obispo, CA 93407
Place/Project Type:	Construction - Other: College residencial housing, Residential
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Order Number:	2009-0009-DWQ
WDID:	3 40C374064
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	09/21/2015
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:	1
Violations within 5 years:	1
Latitude:	35.3029
Longitude:	-120.6582

Name:	GOLD TREE SOLAR FACILITY
Address:	1 GRAND AVE.
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Agency:	Cal Poly State University SLO
Agency Address:	1 Grande Ave, San Luis Obispo, CA 93407
Place/Project Type:	Construction - Utility
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 42C381228
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	09/28/2017
Termination Date:	10/02/2018
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:	35.31784
Longitude:	-120.69219

Name:	CAL POLY FIELD I
Address:	1 GRAND AVE.
City,State,Zip:	SAN LUIS OBISPO, CA 93405
Agency:	Cal Poly State University SLO
Agency Address:	1 Grande Ave, San Luis Obispo, CA 93407
Place/Project Type:	Construction - Other: Field and Track Install
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 40C379948
NPDES Number:	CAS000002

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Adoption Date:	Not reported
Effective Date:	05/25/2017
Termination Date:	05/16/2018
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:	35.29705
Longitude:	-120.65671

CERS:

Name:	VISTA GRANDE DINING
Address:	1 GRAND AVENUE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Site ID:	546222
CERS ID:	847152
CERS Description:	Construction Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	Cal Poly State University SLO
Entity Title:	Operator
Affiliation Address:	1 Grande Ave
Affiliation City:	San Luis Obispo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93407
Affiliation Phone:	Not reported

Name:	CAL POLY
Address:	1 GRAND AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Site ID:	548883
CERS ID:	10438339
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	548883
Site Name:	CAL POLY
Violation Date:	11-04-2014
Citation:	HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4)
Violation Description:	Failure to provide initial and annual training to all employees in safety procedures in the event of a release or threatened release of a hazardous material or failure to document and maintain training records for a minimum of three years.
Violation Notes:	Returned to compliance on 12/02/2014. SUBMIT COPY OF EMPLOYEE HAZARD COMMUNICATION TRAINING DOCUMENTATION FOR STUDENT EMPLOYEE OF CROPS/OH UNIT, AND FOR ANDERSON POOL CPO, TO YOUR INSPECTOR BY 12/3/2014.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Site ID:	548883

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Site Name: CAL POLY
Violation Date: 11-04-2014
Citation: HSC 6.95 Multiple - California Health and Safety Code, Chapter 6.95, Section(s) Multiple
Violation Description: Business Plan Program - Operations/Maintenance - General
Violation Notes: Returned to compliance on 12/12/2014. 1. DETERMINE CAUSE OF LEAK FROM ANDERSON POOL HYDROCHLORIC ACID TANK AND REPAIR. OBSERVED DETERIORATED CONCRETE IN HYDROCHLORIC ACID TANK ENCLOSURE. MAY BE VAPOR LEAK OR LEAK FROM DISCONNECTED TUBING OF PERISTALTIC TANKS. 2. CONDUCT GENERAL HOUSEKEEPING OF DNP LAB AT OH UNIT. CAN SEND PHOTO TO INSPECTOR OF COMPLIANCE.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Site ID: 548883
Site Name: CAL POLY
Violation Date: 06-23-2015
Citation: 40 CFR 1 265.172 - U.S. Code of Federal Regulations, Title 40, Chapter 1, Section(s) 265.172
Violation Description: Failure to accumulate or store hazardous waste in a lined/compatible container.
Violation Notes: Returned to compliance on 07/29/2015. PLACE TREATED WASTE WOOD IN FIELD OFF OF STENNER CREEK ROAD, ON PALLET, LINER, OR IN CONTAINER, AND LABEL, BY 6/30/2015, UNTIL DISPOSED OF. ENSURE ALL TREATED WASTE WOOD IS STORED IN SECONDARY CONTAINMENT UNTIL DISPOSED OF.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 548883
Site Name: CAL POLY
Violation Date: 06-13-2018
Citation: HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description: Failure to conduct spill prevention briefing for oil-handling personnel at least once a year to assure adequate understanding of the SPCC Plan.
Violation Notes: Returned to compliance on 07/12/2018. SUBMIT SPCC BRIEFING FOR APPLICABLE PERSONNEL, PREFERABLE VIA EMAIL, TO LFAULKNER@CO.SLO.CA.US.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: APSA
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-08-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2017
Violations Found: No

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-02-2017
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: 06-02-2017
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: 06-13-2018
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: 06-13-2018
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: 06-13-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2016
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: 06-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HWLQG
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: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
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: 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: 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

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Eval General Type:	Other/Unknown
Eval Date:	07-12-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	THIS REPORT REFLECTS COMPLIANCE WITH THE VIOLATION AT18. ITEMS MARKED "N/A" WERE NOT PART OF THIS REPORT.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	07-29-2015
Violations Found:	No
Eval Type:	Other, not 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:	11-03-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-03-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	EXCELLENT TRAINING OF CAL POLY TECHNICIANS ON WASTE DISPOSAL, SPILL RESPONSE, AND HAZARD COMMUNICATION. CHEMISTRY STUDENTS ARE TRAINED IN WASTE DISPOSAL IN EACH LAB AND DOCUMENTATION RETAINED. HAZARDOUS WASTE INSPECTIONS AND DOCUMENTATION FROM SCIENCE LABS IS VERY THOROUGH AND DETAILED. THANK YOU FOR OUTSTANDING COMPLIANCE. APPLIANCES ARE RECYCLED BY BEDFORD ENTERPRISES, CA STATE CERTIFIED APPLIANCE RECYCLER. RECOMMEND POOL CHEMICAL COMPANY PROVIDE DOCUMENTATION OF HAZARD COMMUNICATION/SPILL RESPONSE TRAINING FOR POOL CHEMICAL DELIVERY DRIVERS TO UNIVERSITY. SUGGEST TRAINING DOCUMENTATION REQUIREMENT BE ADDED TO CONTRACT. REVIEWED WASTE MINIMIZATION DOCUMENTATION, CALCULATED EVERY 4 YEARS. CAL POLY GENERATES LESS THAN 12,000 Kg OF HAZARDOUS WASTE IN PREVIOUS REPORTING YEAR OF 2010. INSPECTOR TO FOLLOW-UP WITH DTSC. COMPREHENSIVE SPCC INSPECTIONS AND DOCUMENTATION. LEAKS FROM FUEL AGT'S ARE NOTED, DEPARTMENT INFORMED, AND EQUIPMENT SERVICED OR REPAIRED IN A [Truncated]
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-03-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 11-21-2017
Violations Found: No
Eval Type: Other, not 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: Other/Unknown
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Other, not 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: Other/Unknown
Eval Date: 12-17-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: ALL VIOLATIONS CLEARED. PESTICIDE STORAGE AREA CLEANED AND ORGANIZED. TRAINING DOCUMENTATION FOR PESTICIDE TECHNICIANS SUBMITTED.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Tom Featherstone
Entity Title: Environmental Health and Safety Off
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: Tom Featherstone
Entity Title: Not reported
Affiliation Address: Environmental Health & Safety, 1 Grand Ave
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93407
Affiliation Phone: Not reported

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: CAL POLY
Affiliation City: SAN LUIS OBISPO

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93407
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CAL POLY/ENVIRONMENTAL HEALTH & SAFETY
Entity Title:	Not reported
Affiliation Address:	1 Grand Ave
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93407
Affiliation Phone:	(805) 756-6662
Affiliation Type Desc:	Operator
Entity Name:	STATE OF CALIFORNIA
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 756-6661
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:	Tom Featherstone
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	California Polytechnic State University, San Luis Obispo
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Name:	CA POLY STATE

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

Address:	1 GRAND AVE
City,State,Zip:	CAL POLY SLO, CA 93407
Site ID:	456403
CERS ID:	110006826505
CERS Description:	US EPA Air Emission Inventory System (EIS)

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	TOM W FEATHERSTONE
Entity Title:	CHEMICAL HYGIENE OFFICER
Affiliation Address:	1 GRAND AVE
Affiliation City:	SANLUISOBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	CAL POLY GRAND AVE HOUSING SOUTH
Address:	1 GRAND AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Site ID:	528246
CERS ID:	840304
CERS Description:	Construction Storm Water

Violations:

Site ID:	528246
Site Name:	Cal Poly Grand Ave Housing South
Violation Date:	03-01-2018
Citation:	2009-0009-DWQ - Construction General Permit
Violation Description:	SW - Deficient BMP Implementation
Violation Notes:	Order Discharge Prohibitions III.A - D visibly polluted stormwater discharging to Slack Street. Witnessed potentially prohibited non-stormwater discharge. Observed debris (trash) discharge to ground, IGP Attachment D Risk Level 2 section D.2 Erosion Control - inadequate BMPs on slopes, ramps, entrances exits. B.1.e & E.1 Sediment Control - stabilize entrance & exit C.3 clean streets F. poor management of runoff from disturbed area E, 2 inadequate design of sediment basin Sediment and Perimeter controls E.3 to E.7 Non-storm water discharges B.2.I Good housekeeping B.6 prevent trash discharge
Violation Division:	Water Boards
Violation Program:	CONSTW
Violation Source:	SMARTS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-04-2015
Violations Found:	No
Eval Type:	Industrial Storm Water Compliance Evaluation
Eval Notes:	Inspected project after a 0.4-in rain on 11/2/15. Project is removing (grinding and transport to Papich in Paso) a large parking lot in preparation to build student housing. Challenges from the rain was runoff from wide, multi-acre impervious area toward 3 drainage outlets and down pave access road toward Slack Street. East corner blocked with gravel bags control flows down spillway to corner of Grande and Slack. No signs of erosion on embankment above Slack. Drainage from mid-parking concentrated on short bare slope creating 1-2 foot deep gullys. Discharged sediment was trapped by a series of wattles

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S112950388**

weighted with gravel bags on the access road. Project staff John Tuttle Superintendant 510-205-4636; jtuttle@webcor.com; Cody Thornton Project Engineer 510-697-4665, cthornton@webcor.com; Nate Saldana Construction Manger 619-987-1607, nate@webcor.com

Eval Division: Water Boards
Eval Program: CONSTW
Eval Source: SMARTS

Enforcement Action:
Site ID: 528246
Site Name: Cal Poly Grand Ave Housing South
Site Address: 1 GRAND AVE
Site City: SAN LUIS OBISPO
Site Zip: 93407
Enf Action Date: 04-16-2018
Enf Action Type: Notice of Violation
Enf Action Description: Notice of Violation
Enf Action Notes: 01-02Mar18_Conduct site inspection; 02Mar18_ phone calls and 06Mar18 emails describing BMP failures 16Apr18_Issue NOV
Enf Action Division: Water Boards
Enf Action Program: CONSTW
Enf Action Source: SMARTS

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: Cal Poly State University SLO
Entity Title: Operator
Affiliation Address: 1 Grande Ave
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93407
Affiliation Phone: Not reported

A4 **PECORARO /CALPOLY** **RCRA NonGen / NLR** **1024747342**
Target **1 GRAND AVE. BUILDING 70** **CAC002967116**
Property **SAN LUIS OBISPO, CA 93407**

Site 4 of 15 in cluster A

Actual: 308 ft.

RCRA NonGen / NLR:
Date form received by agency: 2018-06-19 00:00:00.0
Facility name: PECORARO /CALPOLY
Facility address: 1 GRAND AVE. BUILDING 70
SAN LUIS OBISPO, CA 93407
EPA ID: CAC002967116
Mailing address: 1728 INDIA STREET
SAN DIEGO, CA 92101
Contact: ONOFRIO PECORARO
Contact address: 1728 INDIA STREET
SAN DIEGO, CA 92101
Contact country: Not reported
Contact telephone: 619-236-1730
Contact email: ONOFRIO@PECORAROINC.COM
EPA Region: 09
Classification: Non-Generator

PECORARO /CALPOLY (Continued) **1024747342**

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

Owner/Operator Summary:

Owner/operator name:	ONOFRIO PECORARO
Owner/operator address:	1728 INDIA STREET
	SAN DIEGO, CA 92101
Owner/operator country:	Not reported
Owner/operator telephone:	619-236-1730
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	ONOFRIO PECORARO
Owner/operator address:	1728 INDIA STREET
	SAN DIEGO, CA 92101
Owner/operator country:	Not reported
Owner/operator telephone:	619-871-4615
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

A5 **PECORARO /CALPOLY** **FINDS** **1024672890**
Target **1 GRAND AVE. BUILDING 70** **ECHO** **N/A**
Property **SAN LUIS OBISPO, CA 93407**

Site 5 of 15 in cluster A

Actual: **308 ft.**

FINDS:

Registry ID: 110070461284

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:	1024672890
Registry ID:	110070461284
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110070461284

A6 **VISTA GRANDE DINING** **CIWQS** **S120038134**
Target **1 GRAND AVENUE BLDG 112** **N/A**
Property **SAN LUIS OBISPO, CA 93407**

Site 6 of 15 in cluster A

Actual: **308 ft.**

CIWQS:

Name:	VISTA GRANDE DINING
Address:	1 GRAND AVENUE BLDG 112
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Agency:	Cal Poly State University SLO
Agency Address:	1 Grande Ave, San Luis Obispo, CA 93407
Place/Project Type:	Construction
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 40C377432
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	09/06/2016
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:	35.29929

VISTA GRANDE DINING (Continued) **S120038134**

Longitude: -120.655836

A7 **CHMIRS** **S116778130**
Target Property **BUILDING 186 CAL POLY UNIVERISTY, 1 GRAND AVE.** **N/A**
SAN LUIS OBISPO, CA 93407

Site 7 of 15 in cluster A

Actual: 308 ft.

CHMIRS:

Name:	Not reported
Address:	BUILDING 186 CAL POLY UNIVERISTY, 1 GRAND AVE.
City,State,Zip:	SAN LUIS OBISPO, CA 93407
OES Incident Number:	4-1577
OES notification:	03/15/2014
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:	Yes
Waterway:	Spenner Creek
Spill Site:	School
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	OTHER
Measure:	Gal(s)
Other:	Hot Water
Date/Time:	1
Year:	2014
Agency:	Cal Poly University
Incident Date:	3/15/2014
Admin Agency:	Not reported

(Continued) **S116778130**

Amount:	Not reported
Contained:	Yes
Site Type:	Spenner Creek
E Date:	Not reported
Substance:	Hot Water
Quantity Released:	50,000-80,000
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:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Broken Pipe
Fatals:	No
Comments:	Not reported
Description:	RP states that a mechanical failure to a piping system resulted in the release of 50,000-80,000 gal of hot water onto the ground and into storm drains which lead to Spenner Creek. Caller reports that the water is not chlorinated, and that a green dye has been used to trace the leak. Release is contained.

A8 **PETER W SHEARER** **PEST LIC** **S124424309**
Target **STRAWBERRY CTR CALPOLY 1 GRAND AVE** **N/A**
Property **SAN LUIS OBISPO, CA 93407**

Site 8 of 15 in cluster A

Actual: **308 ft.**

PEST LIC:

Name:	PETER W SHEARER
Address:	STRAWBERRY CTR CALPOLY 1 GRAND AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Facility Type:	PCA
Categories:	A
License No:	152025
Issued or Renewed Date:	03/13/2019
Expiration Date:	12/31/2019

Name:	PETER W SHEARER
Address:	STRAWBERRY CTR CALPOLY 1 GRAND AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Facility Type:	QAC
Categories:	D
License No:	153173
Issued or Renewed Date:	06/14/2019
Expiration Date:	12/31/2019

A9 **CHMIRS** **S116777652**
Target Property **CAL POLY - BUILDING 40 - 1 GRAND AVE.**
SAN LUIS OBISPO, CA 93407 **N/A**

Site 9 of 15 in cluster A

Actual:
308 ft.

CHMIRS:

Name:	Not reported
Address:	CAL POLY - BUILDING 40 - 1 GRAND AVE.
City,State,Zip:	SAN LUIS OBISPO, CA 93407
OES Incident Number:	4-1086
OES notification:	02/23/2014
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:	Yes
Waterway:	Storm Drain, Stenner Creek
Spill Site:	School
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	OTHER
Measure:	Gal(s)
Other:	Hot Chlorinated treated water
Date/Time:	1900
Year:	2014
Agency:	Cal Poly Env Health and Safety
Incident Date:	2/22/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drain, Stenner Creek

(Continued) **S116777652**

E Date:	Not reported
Substance:	Hot chemically treated water
Quantity Released:	50,000
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:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Mechanical
Fatals:	No
Comments:	Not reported
Description:	The Central Boiler Plant at Building 40 is releasing hot chemically water due to a mechanical failure. The leak is underground, but it is bubbling up from the ground, and releasing an unknown amount to a nearby storm drain.

A10 **CHMIRS** **S116777293**
Target Property **RELEASE STARTED AT 1 GRAND AVE. AND ENDED AT OSOS ST. TRANSI** **N/A**
SAN LUIS OBISPO, CA

Site 10 of 15 in cluster A

Actual: 308 ft.

CHMIRS:

Name:	Not reported
Address:	RELEASE STARTED AT 1 GRAND AVE. AND ENDED AT OSOS ST. TRANSIT STATION BETWEEN MILL ST. AND PALM ST.
City,State,Zip:	SAN LUIS OBISPO, CA
OES Incident Number:	4-0720
OES notification:	02/07/2014
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

(Continued) **S116777293**

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:	Storm Drains
Spill Site:	Road
Cleanup By:	No
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1000
Year:	2014
Agency:	Strata Environmental
Incident Date:	2/6/2014
Admin Agency:	Not reported
Amount:	Not reported
Contained:	Yes
Site Type:	Storm Drains
E Date:	Not reported
Substance:	Diesel
Quantity Released:	1
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:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	Mechanical
Fatals:	No
Comments:	Not reported
Description:	RP states that a mechanical failure on a transit bus resulted in the release of approx. 1 gal of diesel onto the wet ground while traveling 4.6 miles before coming to a stop where a sheen was sighted. Release is contained and cleanup is complete at the stops and along the route traveled. Some of the release may have been washed into storm drains due to rain.

A11 **CALIFORNIA POLYTECH STATE UNIV** **RCRA-LQG** **1015757278**
Target **BLDG 70 PLT OPR** **PADS** **CAD094455102**
Property **SAN LUIS OBISPO, CA 93407**

Site 11 of 15 in cluster A

Actual:
308 ft.

RCRA-LQG:

Date form received by agency:	2018-08-01 00:00:00.0
Facility name:	CAL POLY STATE UNIVERSITY
Facility address:	1 GRAND AVE SAN LUIS OBISPO, CA 93407-0000
EPA ID:	CAD094455102
Mailing address:	GRAND AVE SAN LUIS OBISPO, CA 93407
Contact:	THOMAS W FEATHERSTONE
Contact address:	GRAND AVE SAN LUIS OBISPO, CA 93407-0000
Contact country:	US
Contact telephone:	805-756-6661
Contact email:	TFEATHER@CALPOLY.EDU
EPA Region:	09
Land type:	State
Classification:	Large Quantity Generator
Description:	Handler: generates 1,000 kg or more of hazardous waste during any calendar month; or generates more than 1 kg of acutely hazardous waste during any calendar month; or generates more than 100 kg of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month; or generates 1 kg or less of acutely hazardous waste during any calendar month, and accumulates more than 1 kg of acutely hazardous waste at any time; or generates 100 kg or less of any residue or contaminated soil, waste or other debris resulting from the cleanup of a spill, into or on any land or water, of acutely hazardous waste during any calendar month, and accumulates more than 100 kg of that material at any time

Owner/Operator Summary:

Owner/operator name:	TRUSTEES OF CALIFORNIA STATE
Owner/operator address:	GOLDEN SHORE LONG BEACH, CA 90802
Owner/operator country:	US
Owner/operator telephone:	562-951-4000
Owner/operator email:	TRUSTEESECRETARIAT@CALSTATE.EDU
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	State
Owner/Operator Type:	Operator
Owner/Op start date:	1960-07-01 00:00:00.0
Owner/Op end date:	Not reported
Owner/operator name:	STATE OF CALIFORNIA, CSU
Owner/operator address:	Not reported Not reported
Owner/operator country:	US
Owner/operator telephone:	Not reported
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	State

CALIFORNIA POLYTECH STATE UNIV (Continued) **1015757278**

Owner/Operator Type: Operator
Owner/Op start date: 1903-09-01 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: CHANCELLOR OF THE CSU
Owner/operator address: 401 GOLDEN SHORE
LONG BEACH, CA 90802
Owner/operator country: US
Owner/operator telephone: Not reported
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 1903-09-01 00:00:00.0
Owner/Op end date: Not reported

Owner/operator name: TRUSTEES OF CALIFORNIA STATE
Owner/operator address: GOLDEN SHORE
LONG BEACH, CA 90802
Owner/operator country: US
Owner/operator telephone: 562-951-4000
Owner/operator email: TRUSTEESECRETARIAT@CALSTATE.EDU
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: State
Owner/Operator Type: Owner
Owner/Op start date: 1960-07-01 00:00:00.0
Owner/Op end date: Not reported

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

Universal Waste Summary:
Waste type: C
Accumulated waste on-site: No
Generated waste on-site: Yes

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

CALIFORNIA POLYTECH STATE UNIV (Continued) **1015757278**

Waste type: Pesticides
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Thermostats
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: E
Accumulated waste on-site: No
Generated waste on-site: Yes

Waste type: Thermostats
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Batteries
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Waste type: Lamps
Accumulated waste on-site: Yes
Generated waste on-site: Not reported

Historical Generators:
Date form received by agency: 2016-02-26 00:00:00.0
Site name: CAL POLY STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 2014-03-01 00:00:00.0
Site name: CALIFORNIA POLYTECHNIC STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 2013-02-21 00:00:00.0
Site name: CALIFORNIA POLYTECHNIC STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 2010-09-14 00:00:00.0
Site name: CALIFORNIA POLYTECHNIC STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 2008-02-28 00:00:00.0
Site name: CALIFORNIA POLYTECHNIC STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 2006-01-26 00:00:00.0
Site name: CALIFORNIA POLYTECHNIC STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 2004-02-25 00:00:00.0
Site name: CALIFORNIA POLYTECHNIC STATE UNIVERSITY
Classification: Large Quantity Generator

CALIFORNIA POLYTECH STATE UNIV (Continued) **1015757278**

Date form received by agency: 2002-02-25 00:00:00.0
Site name: CALIFORNIA POLYTECHNIC STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 1996-09-01 00:00:00.0
Site name: CALIFORNIA POLYTECHNIC STATE UNIV
Classification: Large Quantity Generator

Date form received by agency: 1992-02-19 00:00:00.0
Site name: CAL POLY STATE UNIVERSITY
Classification: Large Quantity Generator

Date form received by agency: 1980-08-18 00:00:00.0
Site name: CALIFORNIA POLYTECHNIC STATE UNIV
Classification: Large Quantity Generator

Hazardous Waste Summary:

. Waste code: 121
. Waste name: Alkaline solution (pH >12.5) with metals (antimony, arsenic, barium, beryllium, cadmium, chromium, cobalt, copper, lead, mercury, molybdenum, nickel, selenium, silver, thallium, vanadium, and zinc)

. Waste code: 122
. Waste name: Alkaline solution without metals (pH > 12.5)

. Waste code: 134
. Waste name: Aqueous solution with <10% total organic residues

. Waste code: 135
. Waste name: Unspecified aqueous solution

. Waste code: 141
. Waste name: Off-specification, aged, or surplus inorganics

. Waste code: 151
. Waste name: Asbestos-containing waste

. Waste code: 181
. Waste name: Other inorganic solid waste

. Waste code: 212
. Waste name: Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)

. Waste code: 213
. Waste name: Hydrocarbon solvents (benzene, hexane, Stoddard, etc.)

. Waste code: 221
. Waste name: Waste oil and mixed oil

. Waste code: 223
. Waste name: Unspecified oil-containing waste

. Waste code: 232
. Waste name: Pesticides and other waste associated with pesticide production

. Waste code: 261

CALIFORNIA POLYTECH STATE UNIV (Continued) **1015757278**

. Waste name: Polychlorinated biphenyls and material containing PCB's

. Waste code: 291
. Waste name: Latex waste

. Waste code: 331
. Waste name: Off-specification, aged, or surplus organics

. Waste code: 343
. Waste name: Unspecified organic liquid mixture

. Waste code: 352
. Waste name: Other organic solids

. Waste code: 513
. Waste name: Empty containers less than 30 gallons

. Waste code: 541
. Waste name: Photochemicals / photo processing waste

. Waste code: 551
. Waste name: Laboratory waste chemicals

. Waste code: 611
. Waste name: Contaminated soil from site clean-ups

. Waste code: 725
. Waste name: Liquids with mercury > 20 mg/l

. Waste code: 731
. Waste name: Liquids with polychlorinated biphenyls > 50 mg/l

. Waste code: 791
. Waste name: Liquids with pH < 2

. Waste code: 792
. Waste name: Liquids with pH < 2 with metals

. Waste code: D001
. Waste name: IGNITABLE WASTE

. Waste code: D002
. Waste name: CORROSIVE WASTE

. Waste code: D003
. Waste name: REACTIVE WASTE

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007

CALIFORNIA POLYTECH STATE UNIV (Continued) **1015757278**

. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D010
. Waste name: SELENIUM

. Waste code: D011
. Waste name: SILVER

. Waste code: D016
. Waste name: 2,4-D (2,4-DICHLOROPHENOXYACETIC ACID)

. Waste code: D018
. Waste name: BENZENE

. Waste code: D021
. Waste name: CHLOROBENZENE

. Waste code: D022
. Waste name: CHLOROFORM

. Waste code: D027
. Waste name: 1,4-DICHLOROBENZENE

. Waste code: D035
. Waste name: METHYL ETHYL KETONE

. Waste code: D039
. Waste name: TETRACHLOROETHYLENE

. Waste code: D040
. Waste name: TRICHLORETHYLENE

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR

CALIFORNIA POLYTECH STATE UNIV (Continued) **1015757278**

MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F005
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F022
. Waste name: WASTES (EXCEPT WASTEWATER AND SPENT CARBON FROM HYDROGEN CHLORIDE PURIFICATION) FROM THE MANUFACTURING USE (AS A REACTANT, CHEMICAL INTERMEDIATE, OR COMPONENT IN A FORMULATING PROCESS) OF TETRA-, PENTA-, OR HEXACHLOROBENZENES UNDER ALKALINE CONDITIONS.

. Waste code: F025
. Waste name: CONDENSED LIGHT ENDS, SPENT FILTERS AND FILTER AIDS, AND SPENT DESICCANT WASTES FROM THE PRODUCTION OF CERTAIN CHLORINATED ALIPHATIC HYDROCARBONS BY FREE RADICAL CATALYZED PROCESSES. THESE CHLORINATED ALIPHATIC HYDROCARBONS ARE THOSE HAVING CARBON CHAIN LENGTHS RANGING FROM ONE TO, AND INCLUDING FIVE, WITH VARYING AMOUNTS AND POSITIONS OF CHLORINE SUBSTITUTION.

. Waste code: F035
. Waste name: WASTEWATERS, PROCESS RESIDUALS, PRESERVATIVE DRIPPAGE, AND SPENT FORMULATIONS FROM WOOD PRESERVING PROCESSES GENERATED AT PLANTS THAT USE INORGANIC PRESERVATIVES CONTAINING ARSENIC OR CHROMIUM. THIS LISTING DOES NOT INCLUDE K001 BOTTOM SEDIMENT SLUDGE FROM THE TREATMENT OF WASTEWATER FROM WOOD PRESERVING PROCESSES THAT USE CREOSOTE AND/OR PENTACHLOROPHENOL.

. Waste code: F039
. Waste name: LEACHATE RESULTING FROM THE TREATMENT, STORAGE, OR DISPOSAL OF WASTES CLASSIFIED BY MORE THAN ONE WASTE CODE UNDER SUBPART D, OR FROM A MIXTURE OF WASTES CLASSIFIED UNDER SUBPARTS C AND D OF THIS PART. (LEACHATE RESULTING FROM THE MANAGEMENT OF ONE OR MORE OF THE FOLLOWING EPA HAZARDOUS WASTES AND NO OTHER HAZARDOUS WASTES RETAINS ITS HAZARDOUS WASTE CODE(S): F020, F021, F022, F023, F026, F027, AND/OR F028.)

. Waste code: P003
. Waste name: 2-PROPENAL (OR) ACROLEIN

. Waste code: P012
. Waste name: ARSENIC OXIDE AS2O3 (OR) ARSENIC TRIOXIDE

. Waste code: P041
. Waste name: DIETHYL-P-NITROPHENYL PHOSPHATE (OR) PHOSPHORIC ACID, DIETHYL 4-NITROPHENYL ESTER

. Waste code: P098
. Waste name: POTASSIUM CYANIDE (OR) POTASSIUM CYANIDE K(CN)

CALIFORNIA POLYTECH STATE UNIV (Continued) **1015757278**

. Waste code: P105
. Waste name: SODIUM AZIDE

. Waste code: P106
. Waste name: SODIUM CYANIDE (OR) SODIUM CYANIDE NA(CN)

. Waste code: P112
. Waste name: METHANE, TETRANITRO- (R) (OR) TETRANITROMETHANE (R)

. Waste code: P199
. Waste name: METHIOCARB (OR) MEXACARBATE (OR) PHENOL, (3,5-DIMETHYL-4-(METHYLTHIO)-, METHYLCARBAMATE

. Waste code: U002
. Waste name: 2-PROPANONE (I) (OR) ACETONE (I)

. Waste code: U007
. Waste name: 2-PROPENAMIDE (OR) ACRYLAMIDE

. Waste code: U019
. Waste name: BENZENE (I,T)

. Waste code: U072
. Waste name: BENZENE, 1,4-DICHLORO- (OR) P-DICHLOROBENZENE

. Waste code: U112
. Waste name: ACETIC ACID, ETHYL ESTER (I) (OR) ETHYL ACETATE (I)

. Waste code: U117
. Waste name: ETHANE, 1,1'-OXYBIS-(I) (OR) ETHYL ETHER (I)

. Waste code: U122
. Waste name: FORMALDEHYDE

. Waste code: U134
. Waste name: HYDROFLUORIC ACID (C,T) (OR) HYDROGEN FLUORIDE (C,T)

. Waste code: U151
. Waste name: MERCURY

. Waste code: U154
. Waste name: METHANOL (I) (OR) METHYL ALCOHOL (I)

. Waste code: U180
. Waste name: N-NITROSOPYRROLIDINE (OR) PYRROLIDINE, 1-NITROSO-

. Waste code: U188
. Waste name: PHENOL

. Waste code: U220
. Waste name: BENZENE, METHYL- (OR) TOLUENE

. Waste code: U226
. Waste name: ETHANE, 1,1,1-TRICHLORO- (OR) METHYL CHLOROFORM

. Waste code: U278
. Waste name: BENDIOCARB (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-, METHYL CARBAMATE

CALIFORNIA POLYTECH STATE UNIV (Continued) **1015757278**

. Waste code: U279
. Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE

Biennial Reports:

Last Biennial Reporting Year: 2017

Annual Waste Handled:

Waste code: D001
Waste name: IGNITABLE HAZARDOUS WASTES ARE THOSE WASTES WHICH HAVE A FLASHPOINT OF LESS THAN 140 DEGREES FAHRENHEIT AS DETERMINED BY A PENSKY-MARTENS CLOSED CUP FLASH POINT TESTER. ANOTHER METHOD OF DETERMINING THE FLASH POINT OF A WASTE IS TO REVIEW THE MATERIAL SAFETY DATA SHEET, WHICH CAN BE OBTAINED FROM THE MANUFACTURER OR DISTRIBUTOR OF THE MATERIAL. LACQUER THINNER IS AN EXAMPLE OF A COMMONLY USED SOLVENT WHICH WOULD BE CONSIDERED AS IGNITABLE HAZARDOUS WASTE.
Amount (Lbs): 36545

Waste code: D002
Waste name: A WASTE WHICH HAS A PH OF LESS THAN 2 OR GREATER THAN 12.5 IS CONSIDERED TO BE A CORROSIVE HAZARDOUS WASTE. SODIUM HYDROXIDE, A CAUSTIC SOLUTION WITH A HIGH PH, IS OFTEN USED BY INDUSTRIES TO CLEAN OR DEGREASE PARTS. HYDROCHLORIC ACID, A SOLUTION WITH A LOW PH, IS USED BY MANY INDUSTRIES TO CLEAN METAL PARTS PRIOR TO PAINTING. WHEN THESE CAUSTIC OR ACID SOLUTIONS BECOME CONTAMINATED AND MUST BE DISPOSED, THE WASTE WOULD BE A CORROSIVE HAZARDOUS WASTE.
Amount (Lbs): 29706

Waste code: D003
Waste name: A MATERIAL IS CONSIDERED TO BE A REACTIVE HAZARDOUS WASTE IF IT IS NORMALLY UNSTABLE, REACTS VIOLENTLY WITH WATER, GENERATES TOXIC GASES WHEN EXPOSED TO WATER OR CORROSIVE MATERIALS, OR IF IT IS CAPABLE OF DETONATION OR EXPLOSION WHEN EXPOSED TO HEAT OR A FLAME. ONE EXAMPLE OF SUCH WASTE WOULD BY WASTE GUNPOWDER.
Amount (Lbs): 4099

Waste code: D004
Waste name: ARSENIC
Amount (Lbs): 25225

Waste code: D005
Waste name: BARIUM
Amount (Lbs): 9912

Waste code: D006
Waste name: CADMIUM
Amount (Lbs): 4700

Waste code: D007
Waste name: CHROMIUM
Amount (Lbs): 10269

Waste code: D008
Waste name: LEAD
Amount (Lbs): 38079

Waste code: D009
Waste name: MERCURY

CALIFORNIA POLYTECH STATE UNIV (Continued) **1015757278**

Amount (Lbs): 2748

Waste code: D010
Waste name: SELENIUM
Amount (Lbs): 4700

Waste code: D011
Waste name: SILVER
Amount (Lbs): 4786

Waste code: D018
Waste name: BENZENE
Amount (Lbs): 730

Waste code: D022
Waste name: CHLOROFORM
Amount (Lbs): 26492

Waste code: D027
Waste name: 1,4-DICHLOROBENZENE
Amount (Lbs): 1357

Waste code: D039
Waste name: TETRACHLOROETHYLENE
Amount (Lbs): 1668

Waste code: F002
Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2-TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE LISTED IN F001, F004, OR F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 26317

Waste code: F003
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NON-HALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS, AND, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005, AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 28391

Waste code: F005
Waste name: THE FOLLOWING SPENT NON-HALOGENATED SOLVENTS: TOLUENE, METHYL ETHYL KETONE, CARBON DISULFIDE, ISOBUTANOL, PYRIDINE, BENZENE, 2-ETHOXYETHANOL, AND 2-NITROPROPANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE NON-HALOGENATED SOLVENTS OR THOSE SOLVENTS

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LISTED IN F001, F002, OR F004; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.
Amount (Lbs): 23179

Waste code: P098
Waste name: POTASSIUM CYANIDE
Amount (Lbs): 1357

Waste code: P199
Waste name: METHIOCARB (OR) MEXACARBATE (OR) PHENOL, (3,5-DIMETHYL-4-(METHYLTHIO)-, METHYLCARBAMATE
Amount (Lbs): 1357

Waste code: U072
Waste name: BENZENE, 1,4-DICHLORO-
Amount (Lbs): 1357

Waste code: U180
Waste name: N-NITROSOPYRROLIDINE
Amount (Lbs): 1357

Waste code: U226
Waste name: ETHANE, 1,1,1-TRICHLORO-
Amount (Lbs): 5370

Waste code: U278
Waste name: BENDIOCARB (OR) 1,3-BENZODIOXOL-4-OL, 2,2-DIMETHYL-, METHYL CARBAMATE
Amount (Lbs): 1357

Waste code: U279
Waste name: CARBARYL (OR) 1-NAPHTHALENOL, METHYLCARBAMATE
Amount (Lbs): 1357

Facility Has Received Notices of Violations:
Regulation violated: FS - 262
Area of violation: Generators - General
Date violation determined: 2005-03-22 00:00:00.0
Date achieved compliance: 2005-08-29 00:00:00.0
Violation lead agency: EPA
Enforcement action: Not reported
Enforcement action date: Not reported
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: Not reported
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - Records/Reporting
Date violation determined: 1992-01-10 00:00:00.0
Date achieved compliance: 1992-02-28 00:00:00.0
Violation lead agency: State
Enforcement action: INITIAL 3008(A) COMPLIANCE
Enforcement action date: 1992-01-10 00:00:00.0
Enf. disposition status: Not reported

CALIFORNIA POLYTECH STATE UNIV (Continued) **1015757278**

Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: 300
Final penalty amount: 300
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 1986-10-24 00:00:00.0
Date achieved compliance: 1992-02-28 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1986-10-29 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 1984-05-15 00:00:00.0
Date achieved compliance: 1986-10-24 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1984-05-15 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Regulation violated: Not reported
Area of violation: Generators - General
Date violation determined: 1984-05-15 00:00:00.0
Date achieved compliance: 1986-10-24 00:00:00.0
Violation lead agency: State
Enforcement action: WRITTEN INFORMAL
Enforcement action date: 1994-03-03 00:00:00.0
Enf. disposition status: Not reported
Enf. disp. status date: Not reported
Enforcement lead agency: State
Proposed penalty amount: Not reported
Final penalty amount: Not reported
Paid penalty amount: Not reported

Evaluation Action Summary:
Evaluation date: 2005-03-22 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 2005-08-29 00:00:00.0
Evaluation lead agency: EPA

Evaluation date: 1991-11-13 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE

CALIFORNIA POLYTECH STATE UNIV (Continued) **1015757278**

Area of violation: Generators - Records/Reporting
Date achieved compliance: 1992-02-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1991-07-18 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State

Evaluation date: 1986-10-24 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1992-02-28 00:00:00.0
Evaluation lead agency: State

Evaluation date: 1984-05-15 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Generators - General
Date achieved compliance: 1986-10-24 00:00:00.0
Evaluation lead agency: State

PADS:
EPAID: CAD094455102
Facility name: CALIFORNIA POLYTECH STATE UNIV
Facility Address: BLDG 70 PLT OPR
SAN LUIS OBISPO, CA 93407
Facility country: US
Generator: Yes
Storer: No
Transporter: No
Disposer: No
Research facility: No
Smelter: No
Facility owner name: CALIFORNIA POLYTECH STATE UNIV
Contact title: Not reported
Contact name: CAROL MCBIRNIE
Contact tel: 805-756-2321
Contact extension: Not reported
Contact Email: Not reported
Mailing address: 1 GRAND AVE PLT OPR
SAN LUIS OBISPO, CA 93407
Mailing country: US
Cert. date: 06/22/1990

A12 **CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DI** **FINDS** **1023291187**
Target **1 GRAND** **N/A**
Property **SAN LUIS OBISPO, CA 93407**

Site 12 of 15 in cluster A

Actual:
308 ft.

FINDS:

Registry ID: 110065826618

Environmental Interest/Information System
STATE MASTER

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **1023291187**

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

A13 **CHMIRS** **S114001771**
Target Property **CAL POLY - BUILDING 40 - 1 GRAND AVE.** **N/A**
SAN LUIS OBISPO, CA

Site 13 of 15 in cluster A

Actual: 308 ft.

CHMIRS:

Name:	Not reported
Address:	CAL POLY - BUILDING 40 - 1 GRAND AVE.
City,State,Zip:	SAN LUIS OBISPO, CA
OES Incident Number:	13-5793
OES notification:	09/16/2013
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:	Yes
Waterway:	Storm Drain, Unnamed Creek
Spill Site:	School
Cleanup By:	Responsible Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1000
Year:	2013
Agency:	Unknown
Incident Date:	9/16/2013
Admin Agency:	San Luis Obispo City Fire Department
Amount:	Not reported

(Continued) **S114001771**

Contained:	No
Site Type:	Storm Drain, Unnamed Creek
E Date:	Not reported
Substance:	Hot chemically treated water
Quantity Released:	10,000
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 Central Boiler Plant at Building 40 is releasing hot chemically water due to a mechanical failure. The leak is underground, but it is bubbling up from the ground, and releasing an unknown amount to a nearby storm drain. Electricity has been shut off to the building due to the volume of water being released.

A14 **OPPENHEIMER EQUESTRIAN PAVILION PHASE I** **NPDES S121023391**
Target **ONE GRAND AVENUE** **CIWQS N/A**
Property **SAN LUIS OBISPO, CA 93407**

Site 14 of 15 in cluster A

Actual: **308 ft.**

NPDES:

Name:	OPPENHEIMER EQUESTRIAN PAVILION PHASE I
Address:	ONE GRAND AVENUE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	3
Agency Number:	0
Regulatory Measure ID:	487639
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	3 40C380184
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/19/2017
Termination Date Of Regulatory Measure:	05/09/2019
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1 Grande Ave
Discharge Name:	Cal Poly State University SLO
Discharge City:	San Luis Obispo
Discharge State:	California

OPPENHEIMER EQUESTRIAN PAVILION PHASE I (Continued) **S121023391**

Discharge Zip:	93407
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:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	487639
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40C380184
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/19/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cal Poly State University SLO
Discharge Address:	1 Grande Ave
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93407
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

OPPENHEIMER EQUESTRIAN PAVILION PHASE I (Continued) **S121023391**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	487639
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 40C380184
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:	06/15/2017
Processed Date:	06/19/2017
Status:	Active
Status Date:	06/19/2017
Place Size:	16.9
Place Size Unit:	Acres
Contact:	Kenneth Judd
Contact Title:	Associate Director Facilities Planning
Contact Phone:	805-756-5765
Contact Phone Ext:	Not reported

OPPENHEIMER EQUESTRIAN PAVILION PHASE I (Continued) **S121023391**

Contact Email:	pjudd@calpoly.edu
Operator Name:	Cal Poly State University SLO
Operator Address:	1 Grande Ave
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93407
Operator Contact:	Kenneth Judd
Operator Contact Title:	Associate Director Facilities Planning
Operator Contact Phone:	805-756-5765
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	pjudd@calpoly.edu
Operator Type:	College/University
Developer:	Cal Poly State University SLO
Developer Address:	1 Grande Ave
Developer City:	San Luis Obispo
Developer State:	California
Developer Zip:	93407
Developer Contact:	Kenneth Judd
Developer Contact Title:	Associate Director Facilities Planning
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 Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
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:	Y
Receiving Water Name:	N/A
Certifier:	Kenneth Judd
Certifier Title:	Associate Director Facilities Planning
Certification Date:	15-JUN-17
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	OPPENHEIMER EQUESTRIAN PAVILION PHASE I
Address:	ONE GRAND AVENUE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported
Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported

OPPENHEIMER EQUESTRIAN PAVILION PHASE I (Continued) **S121023391**

Order Number:	Not reported
WDID:	3 40C380184
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:	07/22/2019
Operator Name:	Cal Poly State University SLO
Operator Address:	1 Grande Ave
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93407

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	487639
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40C380184
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/19/2017
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	Cal Poly State University SLO
Discharge Address:	1 Grande Ave
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93407
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

OPPENHEIMER EQUESTRIAN PAVILION PHASE I (Continued) **S121023391**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	487639
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 40C380184
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

OPPENHEIMER EQUESTRIAN PAVILION PHASE I (Continued) **S121023391**

Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	06/15/2017
Processed Date:	06/19/2017
Status:	Active
Status Date:	06/19/2017
Place Size:	16.9
Place Size Unit:	Acres
Contact:	Kenneth Judd
Contact Title:	Associate Director Facilities Planning
Contact Phone:	805-756-5765
Contact Phone Ext:	Not reported
Contact Email:	pjudd@calpoly.edu
Operator Name:	Cal Poly State University SLO
Operator Address:	1 Grande Ave
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93407
Operator Contact:	Kenneth Judd
Operator Contact Title:	Associate Director Facilities Planning
Operator Contact Phone:	805-756-5765
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	pjudd@calpoly.edu
Operator Type:	College/University
Developer:	Cal Poly State University SLO
Developer Address:	1 Grande Ave
Developer City:	San Luis Obispo
Developer State:	California
Developer Zip:	93407
Developer Contact:	Kenneth Judd
Developer Contact Title:	Associate Director Facilities Planning
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 Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
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:	Y
Receiving Water Name:	N/A
Certifier:	Kenneth Judd
Certifier Title:	Associate Director Facilities Planning
Certification Date:	15-JUN-17
Primary Sic:	Not reported
Secondary Sic:	Not reported

OPPENHEIMER EQUESTRIAN PAVILION PHASE I (Continued) **S121023391**

Tertiary Sic: Not reported

CIWQS:

Name:	OPPENHEIMER EQUESTRIAN PAVILION PHASE I
Address:	ONE GRAND AVENUE
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Agency:	Cal Poly State University SLO
Agency Address:	1 Grande Ave, San Luis Obispo, CA 93407
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 40C380184
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/19/2017
Termination Date:	05/09/2019
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:	35.31083
Longitude:	-120.66361

A15 **CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DI** **CERS** **S121764367**
Target Property **1 GRAND** **N/A**
SAN LUIS OBISPO, CA 93407

Site 15 of 15 in cluster A

Actual: 308 ft.

CERS:

Name:	CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION SYSTEM)
Address:	1 GRAND
City,State,Zip:	SAN LUIS OBISPO, CA 93407
Site ID:	349049
CERS ID:	804781
CERS Description:	NPDES Wastewater and Stormwater

Violations:

Site ID:	349049
Site Name:	Cal Poly SLO Utilidor (Central Boiler Plant and Distribution System)
Violation Date:	02-24-2014
Citation:	California Water Code
Violation Description:	Not reported
Violation Notes:	Second known discharge of estimated volume of 50,000 gallons of heated, chlorinated water to storm drain and Stenner Creek and San Luis Creek caused by structural failure of water treatment and delivery system. Enforcement Ranking Class 2 for unauthorized discharge posing moderate or cumulative threat to water quality.
Violation Division:	Water Boards
Violation Program:	NPDNONMUNI

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S121764367**

Violation Source: CIWQS

Site ID: 349049
Site Name: Cal Poly SLO Utilidor (Central Boiler Plant and Distribution System)
Violation Date: 03-17-2014
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Third known discharge of estimated volume of 50,000 to 80,000 gallons of heated, chlorinated water to storm drain and Stenner Creek and San Luis Creek caused by structural failure of water treatment and delivery system.
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Site ID: 349049
Site Name: Cal Poly SLO Utilidor (Central Boiler Plant and Distribution System)
Violation Date: 09-16-2013
Citation: California Water Code
Violation Description: Not reported
Violation Notes: Discharge of estimated volume of 5,000 to 30,000 gallons of heated, chlorinated water to storm drain and Stenner Creek and San Luis Creek caused by structural failure of water treatment and delivery system.
Violation Division: Water Boards
Violation Program: NPDNONMUNI
Violation Source: CIWQS

Enforcement Action:
Site ID: 349049
Site Name: Cal Poly SLO Utilidor (Central Boiler Plant and Distribution System)
Site Address: 1 GRAND
Site City: SAN LUIS OBISPO
Site Zip: 93407
Enf Action Date: 03-20-2014
Enf Action Type: Notice of Violation (Water)
Enf Action Description: Notice of Violation Letter (Informal)
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDNONMUNI
Enf Action Source: CIWQS

Site ID: 349049
Site Name: Cal Poly SLO Utilidor (Central Boiler Plant and Distribution System)
Site Address: 1 GRAND
Site City: SAN LUIS OBISPO
Site Zip: 93407
Enf Action Date: 12-03-2014
Enf Action Type: Clean-up and Abatement Order
Enf Action Description: Clean-up and Abatement Order
Enf Action Notes: Not reported
Enf Action Division: Water Boards
Enf Action Program: NPDNONMUNI
Enf Action Source: CIWQS

Affiliation:
Affiliation Type Desc: Owner and Operator

CAL POLY SLO UTILIDOR (CENTRAL BOILER PLANT AND DISTRIBUTION (Continued) **S121764367**

Entity Name:	California Polytechnic State University - San Luis Obispo
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

B16 **CAL POLY UNIVERSITY FARM SHOP** **LUST** **S110655214**
East **HIGHLAND DRIVE/VIA CARTA** **N/A**
1/4-1/2 **SAN LUIS OBISPO, CA 93401**
0.290 mi.
1531 ft. **Site 1 of 2 in cluster B**

Relative:
Higher

Actual:
315 ft.

LUST:

Name:	CAL POLY UNIVERSITY FARM SHOP
Address:	HIGHLAND DRIVE/VIA CARTA
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Lead Agency:	CENTRAL COAST RWQCB (REGION 3)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607999963
Global Id:	T0607999963
Latitude:	35.3043432196424
Longitude:	-120.662418007851
Status:	Completed - Case Closed
Status Date:	01/23/2014
Case Worker:	TAS
RB Case Number:	3264
Local Agency:	Not reported
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607999963
Contact Type:	Local Agency Caseworker
Contact Name:	KERRY BOYLE
Organization Name:	SAN LUIS OBISPO FIRE DEPARTMENT
Address:	2160 SANTA BARBARA ST
City:	SAN LUIS OBISPO
Email:	kboyle@slocity.org
Phone Number:	8057817383

Global Id:	T0607999963
Contact Type:	Regional Board Caseworker
Contact Name:	TOM SAYLES
Organization Name:	CENTRAL COAST RWQCB (REGION 3)
Address:	895 AEROVISTA PL, SUITE 101
City:	SAN LUIS OBISPO
Email:	tsayles@waterboards.ca.gov
Phone Number:	Not reported

LUST:

Global Id:	T0607999963

CAL POLY UNIVERSITY FARM SHOP (Continued) **S110655214**

Action Type: ENFORCEMENT
Date: 08/30/2005
Action: Staff Letter

Global Id: T0607999963
Action Type: RESPONSE
Date: 07/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 01/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 04/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 07/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 01/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 07/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: ENFORCEMENT
Date: 06/08/2007
Action: 13267 Requirement

Global Id: T0607999963
Action Type: RESPONSE
Date: 10/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 04/28/2004
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 07/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 07/29/2005

CAL POLY UNIVERSITY FARM SHOP (Continued) **S110655214**

Action: Interim Remedial Action Plan

Global Id: T0607999963
Action Type: RESPONSE
Date: 10/20/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607999963
Action Type: RESPONSE
Date: 12/21/2012
Action: Request for Closure - Regulator Responded

Global Id: T0607999963
Action Type: RESPONSE
Date: 08/20/2013
Action: Other Report / Document - Regulator Responded

Global Id: T0607999963
Action Type: RESPONSE
Date: 12/23/2013
Action: Well Destruction Report - Regulator Responded

Global Id: T0607999963
Action Type: RESPONSE
Date: 12/01/2001
Action: Well Installation Workplan - Regulator Responded

Global Id: T0607999963
Action Type: REMEDIATION
Date: 09/14/2006
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607999963
Action Type: REMEDIATION
Date: 11/09/2009
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607999963
Action Type: ENFORCEMENT
Date: 09/24/2007
Action: 13267 Requirement

Global Id: T0607999963
Action Type: RESPONSE
Date: 10/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 01/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 07/20/2006
Action: Monitoring Report - Quarterly

CAL POLY UNIVERSITY FARM SHOP (Continued) **S110655214**

Global Id: T0607999963
Action Type: RESPONSE
Date: 11/21/2006
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: ENFORCEMENT
Date: 05/17/2005
Action: Staff Letter

Global Id: T0607999963
Action Type: RESPONSE
Date: 01/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 04/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: ENFORCEMENT
Date: 06/20/2013
Action: Notification - Fee Title Owners Notice

Global Id: T0607999963
Action Type: Other
Date: 09/01/1999
Action: Leak Reported

Global Id: T0607999963
Action Type: RESPONSE
Date: 10/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 07/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 10/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 03/18/2008
Action: Well Installation Report

Global Id: T0607999963
Action Type: RESPONSE
Date: 12/22/2006
Action: Soil and Water Investigation Report

Global Id: T0607999963
Action Type: ENFORCEMENT

CAL POLY UNIVERSITY FARM SHOP (Continued) **S110655214**

Date: 07/17/2000
Action: 13267 Requirement

Global Id: T0607999963
Action Type: ENFORCEMENT
Date: 03/15/2002
Action: 13267 Requirement

Global Id: T0607999963
Action Type: ENFORCEMENT
Date: 10/17/2012
Action: 13267 Requirement

Global Id: T0607999963
Action Type: ENFORCEMENT
Date: 08/28/2013
Action: 13267 Requirement

Global Id: T0607999963
Action Type: RESPONSE
Date: 02/15/2009
Action: Well Installation Workplan

Global Id: T0607999963
Action Type: RESPONSE
Date: 01/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 04/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 07/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 08/31/2007
Action: Other Workplan

Global Id: T0607999963
Action Type: RESPONSE
Date: 08/31/2007
Action: Soil and Water Investigation Workplan

Global Id: T0607999963
Action Type: RESPONSE
Date: 10/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 01/20/2008
Action: Monitoring Report - Quarterly

CAL POLY UNIVERSITY FARM SHOP (Continued) **S110655214**

Global Id: T0607999963
Action Type: RESPONSE
Date: 04/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: ENFORCEMENT
Date: 09/08/2000
Action: 13267 Requirement

Global Id: T0607999963
Action Type: ENFORCEMENT
Date: 05/28/2003
Action: 13267 Requirement

Global Id: T0607999963
Action Type: ENFORCEMENT
Date: 05/29/2003
Action: 13267 Monitoring Program

Global Id: T0607999963
Action Type: ENFORCEMENT
Date: 01/25/2000
Action: 13267 Requirement

Global Id: T0607999963
Action Type: ENFORCEMENT
Date: 04/18/2000
Action: 13267 Requirement

Global Id: T0607999963
Action Type: ENFORCEMENT
Date: 04/10/2009
Action: 13267 Requirement

Global Id: T0607999963
Action Type: ENFORCEMENT
Date: 01/23/2014
Action: Closure/No Further Action Letter

Global Id: T0607999963
Action Type: RESPONSE
Date: 08/15/2009
Action: Well Installation Report

Global Id: T0607999963
Action Type: RESPONSE
Date: 04/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 12/22/2006
Action: Interim Remedial Action Report

Global Id: T0607999963
Action Type: RESPONSE

CAL POLY UNIVERSITY FARM SHOP (Continued) **S110655214**

Date: 02/15/2010
Action: CAP/RAP - Other Report

Global Id: T0607999963
Action Type: ENFORCEMENT
Date: 09/21/2001
Action: Staff Letter

Global Id: T0607999963
Action Type: ENFORCEMENT
Date: 06/04/2002
Action: Staff Letter

Global Id: T0607999963
Action Type: RESPONSE
Date: 10/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 01/20/2010
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 04/20/2010
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 10/20/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607999963
Action Type: RESPONSE
Date: 10/16/2009
Action: Corrective Action Plan / Remedial Action Plan - Addendum

Global Id: T0607999963
Action Type: ENFORCEMENT
Date: 10/30/2009
Action: 13267 Requirement

Global Id: T0607999963
Action Type: RESPONSE
Date: 04/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 10/20/2002
Action: Soil and Water Investigation Report

Global Id: T0607999963
Action Type: ENFORCEMENT
Date: 09/26/2006
Action: Site Visit / Inspection / Sampling

CAL POLY UNIVERSITY FARM SHOP (Continued) **S110655214**

Global Id: T0607999963
Action Type: RESPONSE
Date: 10/20/2002
Action: Monitoring Report - Quarterly

Global Id: T0607999963
Action Type: RESPONSE
Date: 04/20/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607999963
Action Type: RESPONSE
Date: 10/20/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607999963
Action Type: RESPONSE
Date: 04/20/2012
Action: Monitoring Report - Semi-Annually

LUST:
Global Id: T0607999963
Status: Open - Case Begin Date
Status Date: 09/01/1999

Global Id: T0607999963
Status: Open - Site Assessment
Status Date: 10/26/1999

Global Id: T0607999963
Status: Open - Site Assessment
Status Date: 03/29/2000

Global Id: T0607999963
Status: Open - Site Assessment
Status Date: 08/01/2000

Global Id: T0607999963
Status: Open - Verification Monitoring
Status Date: 08/14/2003

Global Id: T0607999963
Status: Open - Remediation
Status Date: 05/17/2005

Global Id: T0607999963
Status: Open - Site Assessment
Status Date: 06/04/2007

Global Id: T0607999963
Status: Open - Site Assessment
Status Date: 07/31/2007

Global Id: T0607999963
Status: Open - Remediation
Status Date: 10/30/2009

CAL POLY UNIVERSITY FARM SHOP (Continued) **S110655214**

Global Id:	T0607999963
Status:	Open - Verification Monitoring
Status Date:	01/30/2011
Global Id:	T0607999963
Status:	Open - Eligible for Closure
Status Date:	10/17/2012
Global Id:	T0607999963
Status:	Completed - Case Closed
Status Date:	01/23/2014

B17 **CAL POLY UNIVERSITY FARM SHOP** **LUST S105736182**
East **HIGHLAND DRIVE/VIA CARTA** **CERS N/A**
1/4-1/2 **SAN LUIS OBISPO, CA 93401**
0.290 mi.
1531 ft. **Site 2 of 2 in cluster B**

Relative: **Higher**

Actual: **315 ft.**

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607999963
Status:	Pollution Characterization
Case Number:	3264
Local Case Num:	Not reported
Case Type:	A
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	Not reported
Leak Source:	UNK
Leak Cause:	UNK
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	09/01/1999
Discovered Date:	Not reported
Enter Date:	/ /
Stop Date:	Not reported
Review Date:	07/15/2002
Enforce Date:	1/1/65
Close Date:	Not reported
Enforcement Type:	LET
Responsible Party:	Not reported
RP Address:	Not reported
Contact:	Not reported
Cross Street:	VIA CARTA
Local Agency:	San Luis Obispo, San Luis Obispo County
Lead Agency:	Regional Board
Staff Initials:	CMW
Confirm Leak:	10/26/99
Workplan:	3/29/00
Prelim Assess:	Not reported
Pollution Char:	08/01/2000
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	/ /
Pilot Program:	UST

CAL POLY UNIVERSITY FARM SHOP (Continued) **S105736182**

Interim Action: Not reported
Funding: R
MTBE Class: D
Max MTBE Grnd Wtr: 1
Max MTBE Soil: Not reported
Max MTBE Data: 10/26/2000
MTBE Tested: YES
Lat/Long: 35.30408102 / -120.6625125
Soil Qualifier: Not reported
Grnd Wtr Qualifier: <
Mtbe Concentratn: 2
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 5.40
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: GROUNDWATER IMPACT DETECTED DURING INITIAL INVESTIGATION. BRIZZOLARA CK. APPROX. 100 FT. NORTH OF SITE.

CERS:
Name: CAL POLY UNIVERSITY FARM SHOP
Address: HIGHLAND DRIVE/VIA CARTA
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 237497
CERS ID: T0607999963
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: KERRY BOYLE - SAN LUIS OBISPO FIRE DEPARTMENT
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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: TOM SAYLES - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

C18 **BREEZE GAS & MINI MART** **Notify 65** **S100178979**
South **796 FOOTHILL BOULEVARD** **N/A**
1/2-1 **SAN LUIS OBISPO, CA 91372**
0.633 mi.
3341 ft. **Site 1 of 2 in cluster C**

Relative: **Lower**

Actual: **251 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

C19 **BREEZE GAS & MINI MART** **Notify 65** **S100178980**
South **796 FOOTHILL BOULEVARD** **N/A**
1/2-1 **SAN LUIS OBISPO, CA 91372**
0.633 mi.
3341 ft. **Site 2 of 2 in cluster C**

Relative: **Lower**

Actual: **251 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

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20 **Notify 65** **S100177967**
SSE **510 A HATHAWAY** **N/A**
1/2-1 **SAN LUIS OBISPO, CA 91372**
0.890 mi.
4701 ft.

Relative: **Lower**

Actual: **248 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

D21 **Notify 65** **S100179513**
SE **GRAND AND LOOMIS AVE.** **N/A**
1/2-1 **SAN LUIS OBISPO, CA 91372**
0.976 mi.
5153 ft. **Site 1 of 2 in cluster D**

Relative: **Higher**

Actual: **335 ft.**

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

(Continued) **S100179513**

Issue Date: Not reported
Incident Description: Not reported

D22
SE
1/2-1
0.976 mi.
5153 ft.

Relative:
Higher

Actual:
335 ft.

GRAND AND LOOMIS AVE.
SAN LUIS OBISPO, CA 91372

Site 2 of 2 in cluster D

Notify 65 **S100179512**
N/A

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

Count: 0 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
		NO SITES FOUND			

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: N/A
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: N/A
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: N/A
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/04/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/13/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 14

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/13/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/12/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

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

LUST REG 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: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

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

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

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

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

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

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

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
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: 04/16/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 07/02/2019
Date Data Arrived at EDR: 10/16/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 8
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 04/12/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 12/03/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 79
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/02/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 20
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 58
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

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

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

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/02/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 20

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 12/03/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/02/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 79

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/16/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 79

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

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

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

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

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

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

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

State and tribal Brownfields sites

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

Date of Government Version: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: No Update Planned

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 59

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

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

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

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

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

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

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

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

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 11/01/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

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

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/11/2019
Number of Days to Update: 70

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

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

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

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

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

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

Local Land Records

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

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 89

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 58

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

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

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

Other Ascertainable Records

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

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 79

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
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: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/07/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

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

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

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

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/08/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

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

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 09/30/2018
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 106

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/23/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

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

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 34

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Annually

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

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

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 10/07/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/20/2019
Date Data Arrived at EDR: 06/20/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 49

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 11/06/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 11/12/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 85

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2019
Next Scheduled EDR Contact: 01/19/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/21/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 82

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/15/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/27/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 76

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/27/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 09/17/2019
Date Data Arrived at EDR: 09/18/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 76

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 37

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/10/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 07/06/2019
Date Data Arrived at EDR: 07/09/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 85
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/08/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 83
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
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: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 43
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 68
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 02/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/07/2019
Date Data Arrived at EDR: 10/08/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 30

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/08/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/13/2019
Date Made Active in Reports: 10/16/2019
Number of Days to Update: 64
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/12/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 09/16/2019
Date Data Arrived at EDR: 09/18/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 49
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 11/18/2019
Number of Days to Update: 90

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 58

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 10/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 34

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 08/05/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/23/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 08/23/2019
Date Made Active in Reports: 10/22/2019
Number of Days to Update: 60

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 68

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/12/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 49

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 07/11/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/08/2019
Date Data Arrived at EDR: 07/10/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 72

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 63

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

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

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/15/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/26/2019
Date Data Arrived at EDR: 10/04/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 34

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 71

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/16/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory

A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills

This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42

Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 10/18/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory

A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory

A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58

Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List

Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 19

Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank

Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
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: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 08/22/2019
Date Data Arrived at EDR: 08/26/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 64

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 08/21/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 58

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/30/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/23/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/09/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 61

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/05/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/05/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 61

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/06/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/07/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/08/2019
Number of Days to Update: 38

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/11/2019
Next Scheduled EDR Contact: 12/29/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/05/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 36

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 07/18/2019
Date Data Arrived at EDR: 07/18/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 64

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 64

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 30

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/14/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 83

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/11/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
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: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/06/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

CCLF CAL POLY SLO SITE
1 GRAND AVENUE
SAN LUIS OBISPO, CA 93405

TARGET PROPERTY COORDINATES

Latitude (North):	35.30521 - 35° 18' 18.76''
Longitude (West):	120.668671 - 120° 40' 7.22''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	711969.2
UTM Y (Meters):	3909185.2
Elevation:	308 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5629228 SAN LUIS OBISPO, 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).

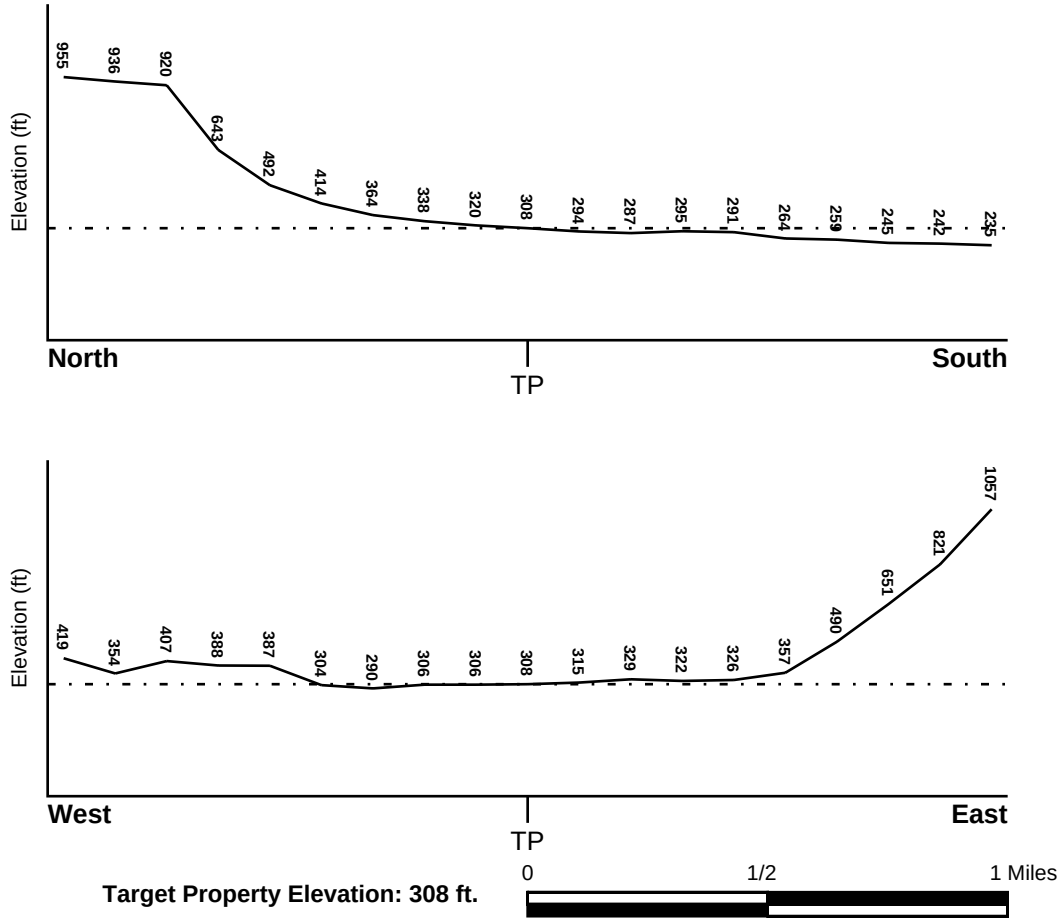
TOPOGRAPHIC INFORMATION

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 SSW

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Target Property Elevation: 308 ft.

Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06079C1066G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06079C1060G	FEMA FIRM Flood data
06079C1067G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
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.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
1	1/2 - 1 Mile South	SSE
2	1/2 - 1 Mile SSW	SW
1G	1/2 - 1 Mile SSW	SW
2G	1/2 - 1 Mile South	SSE

For additional site information, refer to Physical Setting Source Map Findings.

* ©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

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

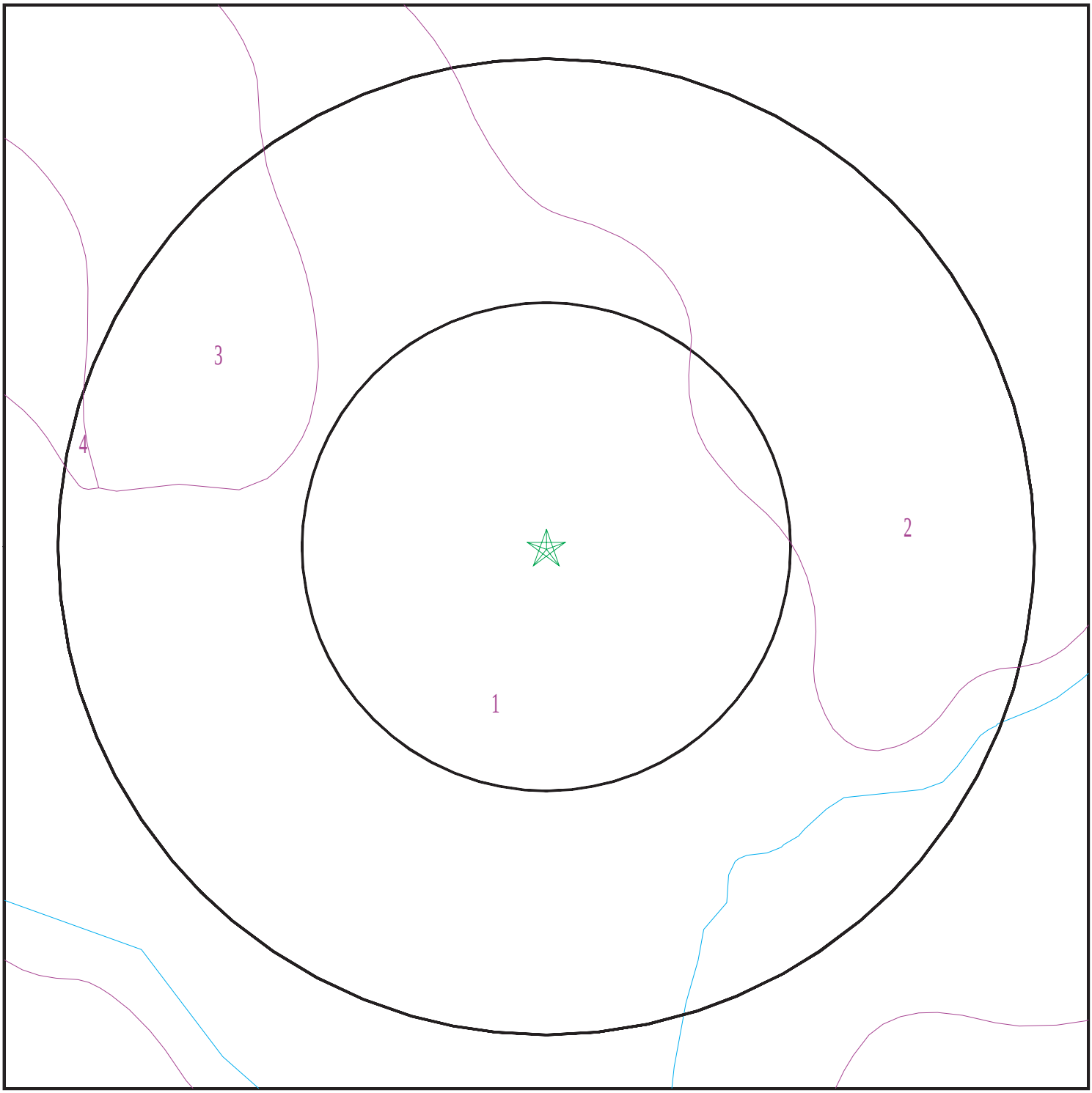
Era:	Mesozoic
System:	Cretaceous
Series:	Upper Mesozoic
Code:	uMze*(decoded above as Era, System & Series)*

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 - 5896751.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	CCLF Cal Poly SLO Site	CLIENT:	HDR Engineering Inc.
ADDRESS:	1 Grand Avenue San Luis Obispo CA 93405	CONTACT:	Andrew Cherene
LAT/LONG:	35.30521 / 120.668671	INQUIRY #:	5896751.2s
		DATE:	December 06, 2019 7:46 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Salinas

Soil Surface Texture: silty clay 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: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	29 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	29 inches	72 inches	stratified loam to silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 2

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

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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	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:
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:

Soil Map ID: 3

Soil Component Name: Lodo

Soil Surface Texture: clay 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: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 30 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	11 inches	16 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:

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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:
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

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

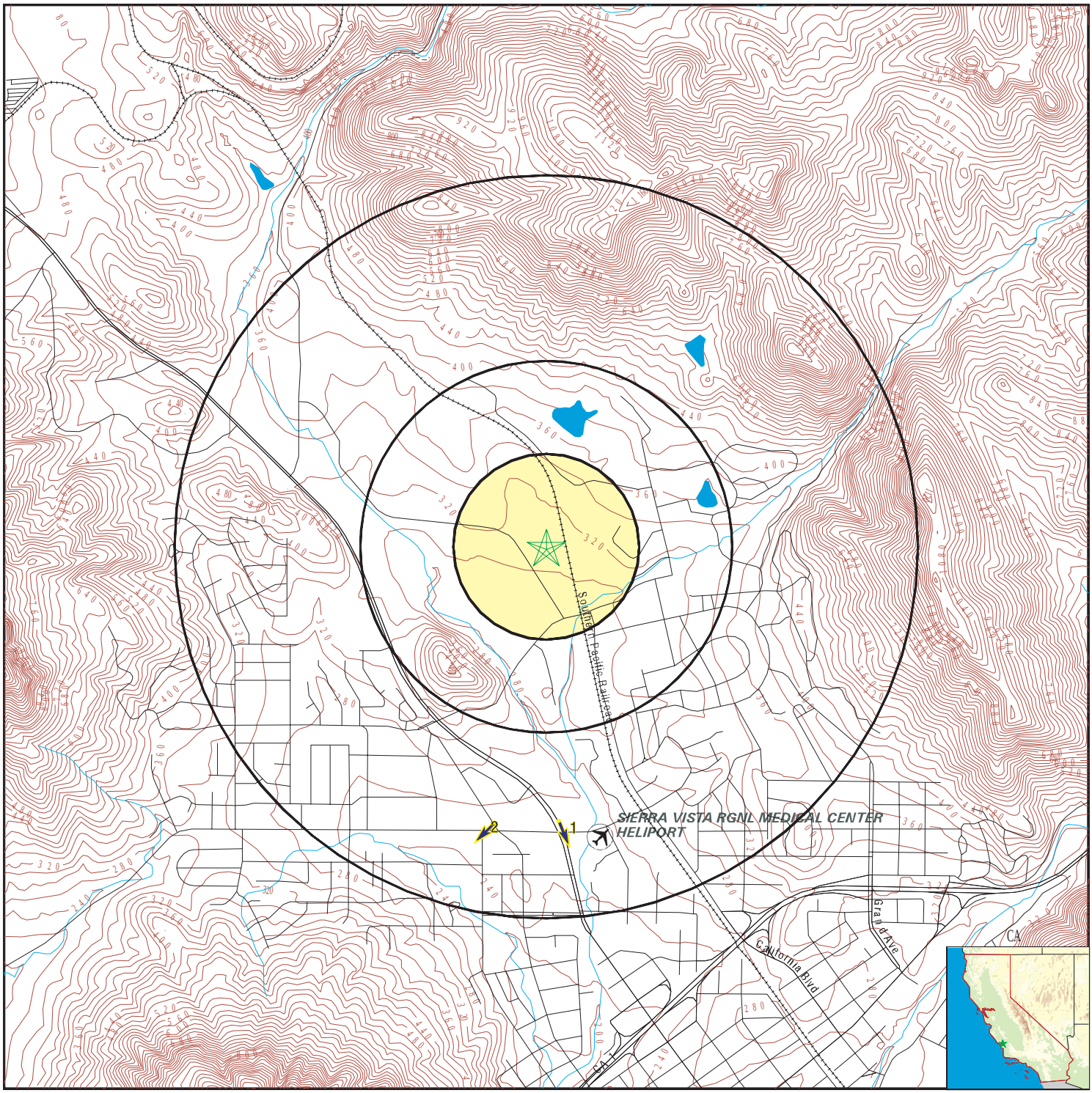
MAP ID	WELL ID	LOCATION FROM TP
No PWS System Found		

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

PHYSICAL SETTING SOURCE MAP - 5896751.2s



- 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
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: CCLF Cal Poly SLO Site	CLIENT: HDR Engineering Inc.
ADDRESS: 1 Grand Avenue San Luis Obispo CA 93405	CONTACT: Andrew Cherene
LAT/LONG: 35.30521 / 120.668671	INQUIRY #: 5896751.2s DATE: December 06, 2019 7:46 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
1 **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	1044 SSE 5 15 Not Reported APRIL 16,	**AQUIFLOW**	**5514**
2 **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW 8 22 Not Reported SEPTEMBER	**AQUIFLOW**	**5494**
1G **SSW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW 8 22 Not Reported SEPTEMBER	**AQUIFLOW**	**5494**
2G **South** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	1044 SSE 5 15 Not Reported APRIL 16,	**AQUIFLOW**	**5514**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS
RADON

AREA RADON INFORMATION

State Database: CA Radon

Radon Test Results

Zipcode	Num Tests	> 4 pCi/L
93405	103	3

Federal EPA Radon Zone for SAN LUIS OBISPO County: 2

Note: Zone 1 indoor average level > 4 pCi/L.
: Zone 2 indoor average level >= 2 pCi/L and <= 4 pCi/L.
: Zone 3 indoor average level < 2 pCi/L.

Federal Area Radon Information for SAN LUIS OBISPO COUNTY, CA

Number of sites tested: 15

Area	Average Activity	% <4 pCi/L	% 4-20 pCi/L	% >20 pCi/L
Living Area - 1st Floor	2.673 pCi/L	87%	7%	7%
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.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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CCLF Roundhouse Site
2220 Emily Street
San Luis Obispo, CA 93401

Inquiry Number: 5896814.2s
December 06, 2019

The EDR Radius Map™ Report with GeoCheck®

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

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

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EXECUTIVE SUMMARY

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

TARGET PROPERTY INFORMATION

ADDRESS

2220 EMILY STREET
SAN LUIS OBISPO, CA 93401

COORDINATES

Latitude (North):	35.2700740 - 35° 16' 12.26''
Longitude (West):	120.6536990 - 120° 39' 13.31''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	713423.0
UTM Y (Meters):	3905319.8
Elevation:	252 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

Target Property Map:	5629228 SAN LUIS OBISPO, CA
Version Date:	2012
South 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:
2220 EMILY STREET
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	AMTRAK/SAN LUIS OBIS	1011 RAILROAD AVE	RCRA NonGen / NLR	Higher	28, 0.005, North
B2	SEARS, ROEBUCK & CO.	1310 ROUNDHOUSE AVE	HIST UST, HAZNET	Lower	63, 0.012, NW
B3	SEARS #6858	1310 ROUNDHOUSE AVE	RCRA NonGen / NLR	Lower	63, 0.012, NW
B4	SEARS ROEBUCK	1310 ROUNDHOUSE	HIST UST	Lower	63, 0.012, NW
B5	SEARS WAREHOUSE	1310 ROUNDHOUSE ST	HIST UST, CUPA Listings, CERS	Lower	63, 0.012, NW
C6	UNION PACIFIC RAILRO	APN 004 847 001 ALPH	CPS-SLIC, CERS	Lower	77, 0.015, South
B7	(OLD) CITY CORP YARD	642 EMILY ST	LUST, HIST CORTESE, CIWQS, CERS	Lower	171, 0.032, WNW
C8	MISSION COUNTRY DSPL	2450 VICTORIA ST	RCRA NonGen / NLR	Lower	182, 0.034, South
C9	SAN LUIS GARBAGE CO	2450 VICTORIA AVE	HIST CORTESE, NPDES, CIWQS	Lower	182, 0.034, South
C10	SAN LUIS GARBAGE CO	2450 VICTORIA STREET	SWEEPS UST, HIST UST, CA FID UST, RCRA NonGen /...	Lower	182, 0.034, South
A11	SOUTHERN PACIFIC TRA	RAILROAD AVE AND SAN	RCRA-SQG	Lower	194, 0.037, North
D12	END OF FAIRVIEW STRE	RAILROAD TRACKS	Notify 65	Lower	204, 0.039, SE
E13	RIZZOLI S AUTOMOTIVE	2584 VICTORIA ST	RCRA-SQG, LUST, HIST UST, FINDS, ECHO, HAZNET	Lower	207, 0.039, SSE
E14	RIZZOLI'S AUTOMOTIVE	2584 VICTORIA AVE	CERS HAZ WASTE, CERS	Lower	207, 0.039, SSE
E15	RIZZOLI'S AUTOMOTIVE	2584 VICTORIA AVE	AST	Lower	207, 0.039, SSE
E16	RIZZOLI'S AUTOMOTIVE	2584 VICTORIA AVE	LUST, HIST UST, CUPA Listings	Lower	207, 0.039, SSE
B17	EMILY STREET DEVELOP	645 EMILY STREET	CPS-SLIC, CERS	Lower	211, 0.040, WNW
F18	FORMER S&S AUTO ELEC	1960 SANTA BARBARA S	LUST, HIST UST	Lower	233, 0.044, NNW
F19	FORMER S&S AUTO ELEC	1960 SANTA BARBARA S	LUST, CERS	Lower	233, 0.044, NNW
G20	CENTURYLINK - SLO -	2466 VICTORIA AVE	CUPA Listings, CERS	Lower	256, 0.048, SSE
H21	MOUNTAIN VALLEY EXPR	2201 EMILY ST	CUPA Listings	Lower	258, 0.049, West
E22	SAN LUIS GARBAGE	2540 VICTORIA AVE	LUST, HIST CORTESE, CERS	Lower	269, 0.051, SSE
G23	CENTURYLINK - SLO -	2480 VICTORIA AVE	CUPA Listings, CERS	Lower	278, 0.053, SSE
G24	VERIZON BUSINESS - C	2482 VICTORIA AVE	CUPA Listings	Lower	278, 0.053, SSE
G25	SPRINT SAN LUIS OBIS	2484 VICTORIA AVE	CUPA Listings	Lower	280, 0.053, SSE
B26	MORGANTI WAREHOUSE	1180 ROUNDHOUSE ST	LUST, HIST CORTESE, CERS	Lower	280, 0.053, WNW
D27	CENTURYLINK - SLO -	999 LAWRENCE DR	CUPA Listings, CERS	Higher	323, 0.061, SE
I28	UNKNOWN	1998 SANTA BARBARA A	LUST, CERS	Lower	341, 0.065, NW
I29	PACIFIC HOME CENTER	2034 SANTA BARBARA S	LUST, CUPA Listings, CERS	Lower	341, 0.065, NW
F30	SLO MOTIVE	1951 SANTA BARBARA S	LUST, CERS	Lower	342, 0.065, NW
F31	SLO MOTIVE	1951 SANTA BARBARA	LUST, CUPA Listings, HIST CORTESE	Lower	342, 0.065, NW
F32	SLO-MOTIVE	1951 SANTA BARBARA S	RCRA NonGen / NLR	Lower	342, 0.065, NW
J33	RINCO COLOR LAB	755 ALPHONSO AVE	RCRA-SQG, FINDS, ECHO	Lower	360, 0.068, SSW
E34	SAN LUIS POWERHOUSE,	798 FRANCIS AVE	AST, CERS HAZ WASTE, CUPA Listings, CERS	Lower	420, 0.080, SSE
E35	SAN LUIS POWERHOUSE	798 FRANCIS AVENUE	RCRA NonGen / NLR	Lower	420, 0.080, SSE
H36	DOLLAR TREE #01485	2238 BROAD ST	RCRA NonGen / NLR	Lower	429, 0.081, WSW
H37	DOLLAR TREE #01485	2238 BROAD ST	CERS HAZ WASTE, CUPA Listings, CERS	Lower	429, 0.081, WSW
H38	FRESH & EASY #1449	2238 BROAD ST	CUPA Listings, CIWQS	Lower	429, 0.081, WSW
K39	ELCO MACHINE CO	2650 VICTORIA	RCRA NonGen / NLR	Lower	456, 0.086, SSE

MAPPED SITES SUMMARY

Target Property Address:
2220 EMILY STREET
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
K40	ELCO MACHINE	2650 VICTORIA	CERS HAZ WASTE, CUPA Listings, CERS	Lower	456, 0.086, SSE
J41	BROAD STREET VETERIN	2322 BROAD ST	CUPA Listings	Lower	492, 0.093, SSW
I42	SLO MOTORSPORTS	2140 SANTA BARBARA A	CUPA Listings	Lower	496, 0.094, WNW
I43	BROOKS WOODWORKS	2087 SANTA BARBARA S	LUST, HIST CORTESE, CERS	Lower	506, 0.096, WNW
K44	VILLA AUTOMOTIVE	787 FRANCIS AVE	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Lower	522, 0.099, SSE
45	BEWLEYS CHEVRON STAT	1910 RUTH ST	EDR Hist Auto	Higher	522, 0.099, NNE
L46	SOUTHERN CALIFORNIA	2160 SANTA BARBARA S	LUST, CERS	Lower	552, 0.105, West
L47	SO CALIF GAS CO/SAN	2160 SANTA BARBARA A	RCRA-SQG, FINDS, ECHO	Lower	552, 0.105, West
L48	SAN LUIS OBISPO	2160 SANTA BARBARA A	LUST, AST, HIST UST, CERS TANKS, CUPA Listings,...	Lower	552, 0.105, West
L49	SAN LUIS OBISPO FIRE	2160 SANTA BARBARA A	RCRA NonGen / NLR	Lower	552, 0.105, West
M50	RAINBOW AUTO PAINTIN	760 FRANCIS AVE	CERS HAZ WASTE, CUPA Listings, CERS	Lower	555, 0.105, South
M51	RAINBOW AUTO PAINTIN	760 FRANCIS STREET	RCRA-SQG, FINDS, ECHO, EMI, HAZNET, CERS	Lower	566, 0.107, SSE
N52	DON VALLEY MAZDA	2436 BROAD ST	HIST UST	Lower	606, 0.115, South
N53	VALLEY MAZDA	2436 BROAD ST	CUPA Listings, HAZNET	Lower	606, 0.115, South
M54	SMITH VOLVO INC DBA	750 FRANCIS ST	RCRA NonGen / NLR	Lower	607, 0.115, South
M55	COLOR GLOWWEST	750 FRANCIS ST	RCRA NonGen / NLR, FINDS, ECHO	Lower	607, 0.115, South
M56	STAR AUTOMOTIVE	750 FRANCIS AVE	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Lower	627, 0.119, South
O57	ABRAHAM STEEL	2741 MCMILLAN AVE BL	CUPA Listings	Lower	667, 0.126, SSE
O58	GET DOWN CUSTOMS	2741 MCMILLAN #C-3	CUPA Listings	Lower	670, 0.127, SE
O59	VERIZON WIRELESS SLO	805 MORRISON ST	CUPA Listings, CERS	Lower	685, 0.130, SE
60	FOSTER ENTERPRISES	835 MORRISON ST	RCRA NonGen / NLR	Lower	718, 0.136, SE
P61	MEINEKE SUPER CENTER	770 LAWRENCE DR	AST, CUPA Listings	Lower	743, 0.141, SSE
P62	MEINEKE CAR CARE CEN	770 LAWRENCE DR	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Lower	743, 0.141, SSE
P63	RTMS 4107 INC	770 LAWRENCE DR	RCRA NonGen / NLR	Lower	743, 0.141, SSE
64	COASTAL CARDIOLOGY A	1941 JOHNSON AVE STE	RCRA NonGen / NLR	Higher	747, 0.141, North
Q65	CONSERV FUEL, STATIO	2211 BROAD ST.	CERS HAZ WASTE, CERS TANKS, CERS	Lower	750, 0.142, WSW
Q66	CONSERV FUEL, STATIO	2211 BROAD ST	CUPA Listings, HAZNET	Lower	750, 0.142, WSW
Q67	CONSERV FUEL, STATIO	2211 BROAD ST.	UST	Lower	750, 0.142, WSW
Q68	MOLLER RETAIL INC DB	2211 BROAD ST	RCRA NonGen / NLR	Lower	750, 0.142, WSW
O69	LDPM INC DBA L AND D	2830 MCMILLAN AVE ST	RCRA NonGen / NLR	Lower	775, 0.147, SE
P70	JAY 5 AUTOMOTIVE	741 HUMBERT AVE	RCRA NonGen / NLR	Lower	779, 0.148, SSE
P71	SUPERIOR AUTOMOTIVE	741 HUMBERT ST	CERS HAZ WASTE, CUPA Listings, CERS	Lower	779, 0.148, SSE
O72	EUROPEAN AUTO	2899 MCMILLAN AVE 6	CUPA Listings	Lower	833, 0.158, SE
R73	GARTH KORNREICH	1029 ISLAY STREET	RCRA NonGen / NLR	Lower	844, 0.160, NNW
74	JOHN MOLATORE	2375 BOULEVARD DEL C	RCRA NonGen / NLR	Higher	845, 0.160, East
O75	PHOENIX FABRICATION	2830 MCMILLAN 4	CUPA Listings	Lower	869, 0.165, SE
O76	CARBURETOR SERVICES	2830 MCMILLIAN 7	CUPA Listings	Lower	869, 0.165, SE
R77	KYLE COMPANY	1609 OSOS ST	HIST UST, CUPA Listings	Lower	930, 0.176, NNW
R78	KYLE COMPANY	1609 OSOS ST	SWEEPS UST, CA FID UST	Lower	930, 0.176, NNW

MAPPED SITES SUMMARY

Target Property Address:
2220 EMILY STREET
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
R79	KYLE ROOFING	1609 OSOS ST	UST	Lower	930, 0.176, NNW
P80	GENERAL RENTAL COMPA	2790 BROAD STREET	HIST UST, CUPA Listings, CERS	Lower	930, 0.176, SSE
81	CITY OF SLO SWIM CEN	900 SOUTHWOOD DR.	CUPA Listings, EMI, CERS	Higher	937, 0.177, ESE
S82	LINCARE	2945 MCMILLAN AVE ST	CUPA Listings, CERS	Lower	949, 0.180, SSE
P83	EAGLE ENERGY CARDLOC	2740 BROAD STREET	UST, FINDS	Lower	955, 0.181, SSE
P84	KWIK-SERVE #4	2740 BROAD ST	HIST UST	Lower	955, 0.181, SSE
P85	BTO MOBIL SERVICE	2740 BROAD ST	LUST, SWEEPS UST, HIST UST, CERS TANKS, CA FID...	Lower	955, 0.181, SSE
P86	EAGLE ENERGY INC BRO	2740 BROAD ST	RCRA NonGen / NLR	Lower	955, 0.181, SSE
P87	B T O SERVICE STATIO	2740 BROAD ST	RCRA-SQG, FINDS, ECHO	Lower	955, 0.181, SSE
P88	DG TIRES AND SERVICE	2750 BROAD ST	CERS HAZ WASTE, CUPA Listings, CERS	Lower	955, 0.181, SSE
P89	SUPERIOR AUTOMOTIVE	2750 BROAD ST	RCRA NonGen / NLR	Lower	955, 0.181, SSE
S90	T4 MANUFACTURING	2930 MCMILLAN AVE #	CUPA Listings	Lower	1000, 0.189, SE
S91	MAINLAND MACHINE	2930 MCMILLAN AVE C/	CERS HAZ WASTE	Lower	1000, 0.189, SE
S92	MAINLAND MACHINE	2930 MCMILLAN AVE D/	CUPA Listings	Lower	1000, 0.189, SE
T93	BROAD STREET 76 EXPR	2015 BROAD ST	CERS HAZ WASTE, CERS TANKS, CERS	Lower	1017, 0.193, WNW
T94	UNION OIL SS# 5798	2015 BROAD ST	HIST UST	Lower	1017, 0.193, WNW
T95	MILLERS UNOCAL	2015 BROAD ST	SWEEPS UST, CA FID UST	Lower	1017, 0.193, WNW
T96	UNOCAL STATION, #309	2015 BROAD ST	UST	Lower	1017, 0.193, WNW
T97	UNOCAL #5798	2015 BROAD	LUST, HIST CORTESE	Lower	1017, 0.193, WNW
T98	TOSCO - FACILITY #57	2015 BROAD ST	LUST, CUPA Listings, CERS	Lower	1017, 0.193, WNW
T99	UNION OIL SS 5798	2015 BROAD ST	HIST UST	Lower	1017, 0.193, WNW
T100	BROAD ST 76 #255798	2015 BROAD ST	LUST, CERS	Lower	1017, 0.193, WNW
T101	BROAD ST 76 EXPRESS	2015 BROAD ST	RCRA NonGen / NLR	Lower	1017, 0.193, WNW
U102	CALIFORNIA PETROLEUM	2800 BROAD ST	CUPA Listings, HAZNET	Lower	1027, 0.195, SSE
S103	OLD SOUL SPEED & CUS	2930 MCMILLAN UNIT E	CUPA Listings	Lower	1077, 0.204, SSE
S104	MAINLAND MACHINE	2930 MCMILLIAN RD UN	RCRA-SQG, FINDS, ECHO	Lower	1077, 0.204, SSE
U105	BRICKYARD SQUARE DEV	2890 BROAD ST	LUST, HIST CORTESE, CERS	Lower	1089, 0.206, SSE
S106	SPECTRA VAC INC	2945 MCMILLAN STE 24	RCRA-SQG, FINDS, ECHO	Lower	1097, 0.208, SSE
S107	TIMOTHY R AMES INC D	2950 MCMILLAN AVE	RCRA NonGen / NLR	Lower	1101, 0.209, SE
S108	CRESCENT HEALTHCARE	2995 MCMILLAN AVE ST	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Lower	1104, 0.209, SSE
T109	AL'S BRAKES	1919 BROAD ST	LUST, HIST CORTESE	Lower	1130, 0.214, WNW
110	SAN LUIS OBISPO SURG	1304 ELLA ST C	CUPA Listings, CERS	Higher	1150, 0.218, NNE
S111	TIFFIN, PAT	3055 MCMILLAN AVE	CERS HAZ WASTE, CUPA Listings, CERS	Lower	1223, 0.232, SSE
S112	MORIN BROS FOREIGN A	3000 MCMILLAN RD	RCRA-SQG, FINDS, ECHO	Lower	1226, 0.232, SSE
S113	LESCO AUTOMOTIVE IND	3000 MCMILLAN AVE	CERS HAZ WASTE, CUPA Listings, HAZNET, CERS	Lower	1229, 0.233, SSE
V114	FRENCH HOSPITAL	1911 JOHNSON	FINDS, CUPA Listings, EMI, NPDES, CIWQS, CERS	Higher	1285, 0.243, NNE
V115	FRENCH HOSPITAL	1911 JOHNSON AVE	CA FID UST	Higher	1285, 0.243, NNE
V116	FRENCH HOSPITAL	1911 JOHNSON AVE	HIST UST	Higher	1285, 0.243, NNE
V117	FRENCH HOSPITAL MED	1911 JOHNSON AVE	RCRA NonGen / NLR	Higher	1285, 0.243, NNE

MAPPED SITES SUMMARY

Target Property Address:
2220 EMILY STREET
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
V118	FRENCH HOSPITAL MEDI	1911 JOHNSON AVE	SWEEPS UST	Higher	1285, 0.243, NNE
W119	AUTO PARTS RECYCLING	3045 DUNCAN RD	ENVIROSTOR, CUPA Listings	Lower	1286, 0.244, SE
X120	TW TELECOM	3050 BROAD ST 113	CUPA Listings, HAZNET, CERS	Lower	1293, 0.245, SSE
X121	HAPTX INC	3050 BROAD ST STE 10	RCRA NonGen / NLR	Lower	1293, 0.245, SSE
Y122	COASTAL AIR	AERO LOOP	LUST, HIST CORTESE, CERS	Lower	1344, 0.255, SSW
Y123	COASTAL AIR	AERO LOOP	LUST	Lower	1345, 0.255, SSW
124	OLD WATER YARD	1330 BUCHON ST	LUST, HIST CORTESE, CERS	Lower	1490, 0.282, North
W125	BPO #0691	3076 DUNCAN LN	LUST, SWEEPS UST, HIST UST, CUPA Listings, EMI,...	Lower	1558, 0.295, SE
126	CHEVRON STATION # 98	3180 BROAD ST	LUST, CERS HAZ WASTE, CERS TANKS, CHMIRS, CUPA...	Lower	1572, 0.298, SSE
127	CORPORATION YARD	937 SOUTHWOOD DRIVE	LUST, AST, HIST UST, CERS TANKS, CUPA Listings,...	Higher	1644, 0.311, ESE
128	PISMO ST. AND MORRO	900 PISMO ST.	CPS-SLIC, CERS	Lower	1859, 0.352, NNW
Z129	SILVAS OIL COMPANY	950 ORCUTT RD	LUST, UST, CERS	Lower	1924, 0.364, SE
Z130	SAME AS ABOVE	950 ORCUTT RD	LUST, HIST UST, CERS	Lower	1924, 0.364, SE
Z131	HENDERSON PETROLEUM	950 ORCUTT RD	LUST, SWEEPS UST, HIST UST, CA FID UST, CHMIRS,...	Lower	1924, 0.364, SE
AA132	JOHN'S AUTO CLINIC A	1095 MARSH ST	LUST, HAZNET, CERS	Lower	2030, 0.384, NNW
AA133	CHEDA PROOERTY	1095 MARSH	LUST, CHMIRS, HIST CORTESE	Lower	2030, 0.384, NNW
134	COP PIPELINE AT SAN	SAN LUIS DRIVE	CPS-SLIC, CERS	Higher	2112, 0.400, North
AA135	SUNSET CAR WASH NORT	1023 MARSH ST	CPS-SLIC, CERS	Lower	2138, 0.405, NNW
136	CITY OF SAN LUIS OBI	748 PISMO STREET	LUST, HIST UST, HIST CORTESE, CERS	Lower	2155, 0.408, NW
AB137	ARCO # 01934	1001 MARSH ST	LUST	Lower	2160, 0.409, NNW
AB138	ARCO STATION	1001 MARSH	LUST, HIST CORTESE, CERS	Lower	2160, 0.409, NNW
139	SUNNY ACRES COMMUNIT	JOHNSON AVENUE/BISHO	ENVIROSTOR, SCH	Higher	2283, 0.432, NE
AC140	SPRING TOYOTA	1144 HIGUERA	RCRA-SQG, LUST, AST, SWEEPS UST, HIST UST, CA FID...	Lower	2510, 0.475, NNW
141	FORMER FIRESTONE STO	1001 HIGUERA ST	LUST, CUPA Listings, HIST CORTESE, CERS	Lower	2512, 0.476, NNW
AC142	JOHN'S SHELL	1101 MONTEREY	LUST, SWEEPS UST, CUPA Listings, HIST CORTESE,...	Lower	2584, 0.489, NNW
AC143	JOHNSKI INC 1	1101 MONTEREY	LUST, HIST UST, CERS	Lower	2584, 0.489, NNW
AD144	NIPOMO STREET AND SL	NIPOMO STREET	Notify 65	Lower	3490, 0.661, NW
AD145	PG&E MANUFACTURED GA	NEAR DANA AND NIPOMO	ENVIROSTOR	Lower	3720, 0.705, NW
AE146	PACIFIC MARINE	331 PACIFIC ST	ENVIROSTOR, CPS-SLIC, CERS HAZ WASTE, CUPA...	Lower	3770, 0.714, WNW
147	PG AND E MANUFACTURE	NEAR DANA AND NIPOMO	EDR MGP	Lower	3772, 0.714, NW
AF148	PG AND E MANUFACTURE	BLOCK OF PISMO, ARCH	EDR MGP	Lower	3775, 0.715, WNW
AE149	1327 ARCHER STREET	1327 ARCHER STREET	ENVIROSTOR, VCP, DEED	Lower	3785, 0.717, WNW
AE150	PG&E MANUFACTURED GA	BLOCK OF PISMO, ARCH	ENVIROSTOR	Lower	3910, 0.741, WNW
AF151	PG&E SAN LUIS OBISPO	1390 WALKER AND 280-	ENVIROSTOR, VCP	Lower	4010, 0.759, WNW
152	ARCHITECTURAL IRON W	201 BRIDGE ST	CUPA Listings, HAZNET, Notify 65	Lower	4043, 0.766, WSW
153	PG&E, ZONE 1 SUBSTAT	PACIFIC STREET	ENVIROSTOR, VCP, HIST Cal-Sites	Lower	4064, 0.770, WNW
AG154	JOHNS BEACON	157 HIGUERA ST	LUST, SWEEPS UST, CUPA Listings, HIST CORTESE,...	Lower	4603, 0.872, West
AG155	CAMP SAN LUIS OBSIPO	SAN LUIS OBSIPO	ENVIROSTOR	Lower	4637, 0.878, West
156	SAN LUIS OBISPO AIRP		FUDS	Higher	4698, 0.890, North

MAPPED SITES SUMMARY

Target Property Address:
2220 EMILY STREET
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
AG157	PACIFIC COAST CENTER	81 HIGUENA	Notify 65	Lower	4726, 0.895, West
AH158	PACIFIC COAST RAILRO	65 1/2 HIGUERA STREE	ENVIROSTOR	Lower	4838, 0.916, West
AH159	UNKNOWN	50 HIGUERA STREET	Notify 65	Lower	4963, 0.940, West
160	MODEL CINEN CO.	34 SOUTH STREET	Notify 65	Lower	5030, 0.953, West

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

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System
US ENG CONTROLS ---------- Engineering Controls Sites List

US INST CONTROL ---------- Sites with Institutional Controls

Federal ERNS list

ERNS ---------- Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE ---------- State Response Sites

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

SWF/LF ---------- Solid Waste Information System

State and tribal leaking storage tank lists

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

State and tribal registered storage tank lists

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

State and tribal voluntary cleanup sites

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

State and tribal Brownfields sites

BROWNFIELDS ---------- Considered Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS ---------- A Listing of Brownfields Sites

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

US CDL	National Clandestine Laboratory Register
PFAS	PFAS Contamination Site Location Listing

Local Land Records

LIENS	Environmental Liens Listing
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

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

EXECUTIVE SUMMARY

CA BOND EXP. PLAN - Bond Expenditure Plan
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
UIC GEO - UIC GEO (GEOTRACKER)
WASTEWATER PITS - Oil Wastewater Pits Listing
WDS - Waste Discharge System
WIP - Well Investigation Program Case List
MILITARY PRIV SITES - MILITARY PRIV SITES (GEOTRACKER)
PROJECT - PROJECT (GEOTRACKER)
WDR - Waste Discharge Requirements Listing
CIWQS - California Integrated Water Quality System
CERS - CERS
NON-CASE INFO - NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS - OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS - PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT - SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ - Well Stimulation Project (GEOTRACKER)
MINES MRDS - Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR Hist Cleaner - EDR Exclusive Historical Cleaners

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

EXECUTIVE SUMMARY

STANDARD ENVIRONMENTAL RECORDS

Federal RCRA generators list

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

A review of the RCRA-SQG list, as provided by EDR, and dated 06/24/2019 has revealed that there are 9 RCRA-SQG sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SOUTHERN PACIFIC TRA EPA ID:: CAT080010192	RAILROAD AVE AND SAN	N 0 - 1/8 (0.037 mi.)	A11	26
RIZZOLI S AUTOMOTIVE EPA ID:: CAD983601279	***2584 VICTORIA ST***	***SSE 0 - 1/8 (0.039 mi.)***	***E13***	***28***
RINCO COLOR LAB EPA ID:: CAD983645870	***755 ALPHONSO AVE***	***SSW 0 - 1/8 (0.068 mi.)***	***J33***	***77***
SO CALIF GAS CO/SAN EPA ID:: CAD981422520	***2160 SANTA BARBARA A***	***W 0 - 1/8 (0.105 mi.)***	***L47***	***104***
RAINBOW AUTO PAINTIN EPA ID:: CAD982320418	***760 FRANCIS STREET***	***SSE 0 - 1/8 (0.107 mi.)***	***M51***	***117***
B T O SERVICE STATIO EPA ID:: CAR000083006	***2740 BROAD ST***	***SSE 1/8 - 1/4 (0.181 mi.)***	***P87***	***211***
MAINLAND MACHINE EPA ID:: CA0000483826	***2930 MCMILLIAN RD UN***	***SSE 1/8 - 1/4 (0.204 mi.)***	***S104***	***246***
SPECTRA VAC INC EPA ID:: CAD983642646	***2945 MCMILLAN STE 24***	***SSE 1/8 - 1/4 (0.208 mi.)***	***S106***	***250***
MORIN BROS FOREIGN A EPA ID:: CAD982005449	***3000 MCMILLAN RD***	***SSE 1/8 - 1/4 (0.232 mi.)***	***S112***	***263***

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/29/2019 has revealed that there are

EXECUTIVE SUMMARY

10 ENVIROSTOR sites within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SUNNY ACRES COMMUNIT	***JOHNSON AVENUE/BISHO***	***NE 1/4 - 1/2 (0.432 mi.)***	***139***	***397***
Status: No Action Required				
Facility Id: 40830002				

Lower Elevation	Address	Direction / Distance	Map ID	Page
AUTO PARTS RECYCLING	***3045 DUNCAN RD***	***SE 1/8 - 1/4 (0.244 mi.)***	***W119***	***288***
Status: No Further Action				
Facility Id: 40500002				
PG&E MANUFACTURED GA	NEAR DANA AND NIPOMO	NW 1/2 - 1 (0.705 mi.)	AD145	433
Status: Inactive - Needs Evaluation				
Facility Id: 40490012				
PACIFIC MARINE	***331 PACIFIC ST***	***WNW 1/2 - 1 (0.714 mi.)***	***AE146***	***434***
Status: Active				
Facility Id: 60002305				
1327 ARCHER STREET	***1327 ARCHER STREET***	***WNW 1/2 - 1 (0.717 mi.)***	***AE149***	***443***
Status: Certified O&M - Land Use Restrictions Only				
Facility Id: 60001034				
PG&E MANUFACTURED GA	BLOCK OF PISMO, ARCH	WNW 1/2 - 1 (0.741 mi.)	AE150	447
Status: Inactive - Needs Evaluation				
Facility Id: 40490011				
PG&E SAN LUIS OBISPO	***1390 WALKER AND 280-***	***WNW 1/2 - 1 (0.759 mi.)***	***AF151***	***448***
Status: Active				
Facility Id: 60001181				
PG&E, ZONE 1 SUBSTAT	***PACIFIC STREET***	***WNW 1/2 - 1 (0.770 mi.)***	***153***	***456***
Status: Active				
Facility Id: 40490013				
CAMP SAN LUIS OBSIPO	SAN LUIS OBSIPO	W 1/2 - 1 (0.878 mi.)	AG155	470
Status: Refer: RWQCB				
Facility Id: 71000021				
PACIFIC COAST RAILRO	65 1/2 HIGUERA STREE	W 1/2 - 1 (0.916 mi.)	AH158	471
Status: Refer: RWQCB				
Facility Id: 40130001				

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CORPORATION YARD	***937 SOUTHWOOD DRIVE***	***ESE 1/4 - 1/2 (0.311 mi.)***	***127***	***346***
Database: LUST REG 3, Date of Government Version: 05/19/2003				
Database: LUST, Date of Government Version: 09/09/2019				

Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607900039
Global ID: T0607900039

Lower Elevation	Address	Direction / Distance	Map ID	Page
(OLD) CITY CORP YARD	***642 EMILY ST***	***WNW 0 - 1/8 (0.032 mi.)***	***B7***	***15***

Database: LUST REG 3, Date of Government Version: 05/19/2003
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607900116
Global ID: T0607900116

RIZZOLI S AUTOMOTIVE	***2584 VICTORIA ST***	***SSE 0 - 1/8 (0.039 mi.)***	***E13***	***28***

Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Case Closed
Global ID: T0607900012

RIZZOLI'S AUTOMOTIVE	***2584 VICTORIA AVE***	***SSE 0 - 1/8 (0.039 mi.)***	***E16***	***37***

Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Global Id: T0607900012

FORMER S&S AUTO ELEC	***1960 SANTA BARBARA S***	***NNW 0 - 1/8 (0.044 mi.)***	***F18***	***40***

Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Global Id: T0607999972

FORMER S&S AUTO ELEC	***1960 SANTA BARBARA S***	***NNW 0 - 1/8 (0.044 mi.)***	***F19***	***44***

Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Pollution Characterization
Global ID: T0607999972

SAN LUIS GARBAGE	***2540 VICTORIA AVE***	***SSE 0 - 1/8 (0.051 mi.)***	***E22***	***49***

Database: LUST REG 3, Date of Government Version: 05/19/2003
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607900054
Global Id: T0607900026
Global ID: T0607900026

MORGANTI WAREHOUSE	***1180 ROUNDHOUSE ST***	***WNW 0 - 1/8 (0.053 mi.)***	***B26***	***60***

Database: LUST REG 3, Date of Government Version: 05/19/2003
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607900024
Global ID: T0607900024

UNKNOWN	***1998 SANTA BARBARA A***	***NW 0 - 1/8 (0.065 mi.)***	***I28***	***66***

Database: LUST REG 3, Date of Government Version: 05/19/2003
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0
Global ID: T0

PACIFIC HOME CENTER	***2034 SANTA BARBARA S***	***NW 0 - 1/8 (0.065 mi.)***	***I29***	***69***

Database: LUST REG 3, Date of Government Version: 05/19/2003
Database: LUST, Date of Government Version: 09/09/2019

Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607900014
Global ID: T0607900014

SLO MOTIVE ***1951 SANTA BARBARA S*** ***NW 0 - 1/8 (0.065 mi.)*** ***F30*** ***72***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Case Closed
Global ID: T0607900169

SLO MOTIVE ***1951 SANTA BARBARA*** ***NW 0 - 1/8 (0.065 mi.)*** ***F31*** ***73***
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Global Id: T0607900169

BROOKS WOODWORKS ***2087 SANTA BARBARA S*** ***WNW 0 - 1/8 (0.096 mi.)*** ***I43*** ***94***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607900029
Global ID: T0607900029

SOUTHERN CALIFORNIA ***2160 SANTA BARBARA S*** ***W 0 - 1/8 (0.105 mi.)*** ***L46*** ***102***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Case Closed
Global ID: T0607900019

SAN LUIS OBISPO ***2160 SANTA BARBARA A*** ***W 0 - 1/8 (0.105 mi.)*** ***L48*** ***106***
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Global Id: T0607900019

BTO MOBIL SERVICE ***2740 BROAD ST*** ***SSE 1/8 - 1/4 (0.181 mi.)*** ***P85*** ***187***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Status: Remedial action (cleanup) Underway
Global Id: T0607900138
Global ID: T0607900138

UNOCAL #5798 ***2015 BROAD*** ***WNW 1/8 - 1/4 (0.193 mi.)*** ***T97*** ***229***
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Global Id: T0607900145
Global Id: T060792351

TOSCO - FACILITY #57 ***2015 BROAD ST*** ***WNW 1/8 - 1/4 (0.193 mi.)*** ***T98*** ***237***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Case Closed
Global ID: T0607900145

BROAD ST 76 #255798 ***2015 BROAD ST*** ***WNW 1/8 - 1/4 (0.193 mi.)*** ***T100*** ***241***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Preliminary site assessment underway
Global ID: T060792351

BRICKYARD SQUARE DEV ***2890 BROAD ST*** ***SSE 1/8 - 1/4 (0.206 mi.)*** ***U105*** ***248***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed

Status: Case Closed
Global Id: T0607900044
Global ID: T0607900044

AL'S BRAKES ***1919 BROAD ST*** ***WNW 1/8 - 1/4 (0.214 mi.)*** ***T109*** ***256***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607900172
Global ID: T0607900172

COASTAL AIR ***AERO LOOP*** ***SSW 1/4 - 1/2 (0.255 mi.)*** ***Y122*** ***296***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Case Closed
Global ID: T0607900193

COASTAL AIR AERO LOOP SSW 1/4 - 1/2 (0.255 mi.) Y123 298
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Global Id: T0607900193

OLD WATER YARD ***1330 BUCHON ST*** ***N 1/4 - 1/2 (0.282 mi.)*** ***124*** ***299***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607900114
Global ID: T0607900114

BPO #0691 ***3076 DUNCAN LN*** ***SE 1/4 - 1/2 (0.295 mi.)*** ***W125*** ***302***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Status: Post remedial action monitoring
Global Id: T0607900023
Global ID: T0607900023

CHEVRON STATION # 98 ***3180 BROAD ST*** ***SSE 1/4 - 1/2 (0.298 mi.)*** ***126*** ***318***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Status: Remediation Plan
Global Id: T0607900090
Global ID: T0607900090

SILVAS OIL COMPANY ***950 ORCUTT RD*** ***SE 1/4 - 1/2 (0.364 mi.)*** ***Z129*** ***365***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Preliminary site assessment underway
Global ID: T0607999979

SAME AS ABOVE ***950 ORCUTT RD*** ***SE 1/4 - 1/2 (0.364 mi.)*** ***Z130*** ***366***
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Global Id: T0607999979
Global Id: T10000003568
Global Id: T0607900015

HENDERSON PETROLEUM ***950 ORCUTT RD*** ***SE 1/4 - 1/2 (0.364 mi.)*** ***Z131*** ***377***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Case Closed

Global ID: T0607900015

JOHN'S AUTO CLINIC A ***1095 MARSH ST*** ***NNW 1/4 - 1/2 (0.384 mi.)*** ***AA132*** ***382***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Case Closed
Global ID: T0607900102

CHEDA PROOERTY ***1095 MARSH*** ***NNW 1/4 - 1/2 (0.384 mi.)*** ***AA133*** ***385***
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Global Id: T0607900102

CITY OF SAN LUIS OBI ***748 PISMO STREET*** ***NW 1/4 - 1/2 (0.408 mi.)*** ***136*** ***390***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607900165
Global ID: T0607900165

ARCO # 01934 1001 MARSH ST NNW 1/4 - 1/2 (0.409 mi.) AB137 394
Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Post remedial action monitoring
Global ID: T0607900028

ARCO STATION ***1001 MARSH*** ***NNW 1/4 - 1/2 (0.409 mi.)*** ***AB138*** ***395***
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Global Id: T0607900028

SPRING TOYOTA ***1144 HIGUERA*** ***NNW 1/4 - 1/2 (0.475 mi.)*** ***AC140*** ***400***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607900072
Global ID: T0607900072

FORMER FIRESTONE STO ***1001 HIGUERA ST*** ***NNW 1/4 - 1/2 (0.476 mi.)*** ***141*** ***413***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607900060
Global ID: T0607900060

JOHN'S SHELL ***1101 MONTEREY*** ***NNW 1/4 - 1/2 (0.489 mi.)*** ***AC142*** ***416***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Database: LUST, Date of Government Version: 09/09/2019
Status: Completed - Case Closed
Status: Case Closed
Global Id: T0607968199
Global Id: T0607900144
Global ID: T0607900144

JOHNSKI INC 1 ***1101 MONTEREY*** ***NNW 1/4 - 1/2 (0.489 mi.)*** ***AC143*** ***430***
Database: LUST REG 3, Date of Government Version: 05/19/2003
Status: Remedial action (cleanup) Underway
Global ID: T0607968199

EXECUTIVE SUMMARY

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
COP PIPELINE AT SAN	***SAN LUIS DRIVE***	***N 1/4 - 1/2 (0.400 mi.)***	***134***	***388***
Database: CPS-SLIC, Date of Government Version: 09/09/2019 Facility Status: Open - Assessment & Interim Remedial Action Global Id: SL0607944973				

Lower Elevation	Address	Direction / Distance	Map ID	Page
UNION PACIFIC RAILRO	***APN 004 847 001 ALPH***	***S 0 - 1/8 (0.015 mi.)***	***C6***	***14***
Database: CPS-SLIC, Date of Government Version: 09/09/2019 Facility Status: Open - Inactive Global Id: T10000000060				
EMILY STREET DEVELOP	***645 EMILY STREET***	***WNW 0 - 1/8 (0.040 mi.)***	***B17***	***39***
Database: CPS-SLIC, Date of Government Version: 09/09/2019 Facility Status: Completed - Case Closed Global Id: T10000001066				
PISMO ST. AND MORRO	***900 PISMO ST.***	***NNW 1/4 - 1/2 (0.352 mi.)***	***128***	***364***
Database: CPS-SLIC, Date of Government Version: 09/09/2019 Facility Status: Open - Site Assessment Global Id: SL0607937854				
SUNSET CAR WASH NORT	***1023 MARSH ST***	***NNW 1/4 - 1/2 (0.405 mi.)***	***AA135***	***389***
Database: SLIC REG 3, Date of Government Version: 05/18/2006 Database: CPS-SLIC, Date of Government Version: 09/09/2019 Facility Status: Completed - Case Closed Global Id: SLT3S1751333 Facility Status: Case Closed				

State and tribal registered storage tank lists

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

A review of the UST list, as provided by EDR, has revealed that there are 4 UST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
CONSERV FUEL, STATIO	2211 BROAD ST.	WSW 1/8 - 1/4 (0.142 mi.)	Q67	162
Database: UST, Date of Government Version: 09/09/2019				
KYLE ROOFING	1609 OSOS ST	NNW 1/8 - 1/4 (0.176 mi.)	R79	175
Database: UST, Date of Government Version: 09/09/2019 Facility Id: 600059				
EAGLE ENERGY CARDLOC	***2740 BROAD STREET***	***SSE 1/8 - 1/4 (0.181 mi.)***	***P83***	***185***
Database: UST, Date of Government Version: 09/09/2019				

Facility Id: 600005

UNOCAL STATION, #309 | 2015 BROAD ST | WNW 1/8 - 1/4 (0.193 mi.) | T96 | 229
Database: UST, Date of Government Version: 09/09/2019
Facility Id: 190203_005205
Facility Id: 600121

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

A review of the AST list, as provided by EDR, has revealed that there are 4 AST sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RIZZOLI'S AUTOMOTIVE	2584 VICTORIA AVE	SSE 0 - 1/8 (0.039 mi.)	E15	36
Database: AST, Date of Government Version: 07/06/2016				
SAN LUIS POWERHOUSE,	***798 FRANCIS AVE***	***SSE 0 - 1/8 (0.080 mi.)***	***E34***	***78***
Database: AST, Date of Government Version: 07/06/2016				
SAN LUIS OBISPO	***2160 SANTA BARBARA A***	***W 0 - 1/8 (0.105 mi.)***	***L48***	***106***
Database: AST, Date of Government Version: 07/06/2016				
MEINEKE SUPER CENTER	***770 LAWRENCE DR***	***SSE 1/8 - 1/4 (0.141 mi.)***	***P61***	***142***
Database: AST, Date of Government Version: 07/06/2016				

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

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

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

Lower Elevation	Address	Direction / Distance	Map ID	Page
PG&E, ZONE 1 SUBSTAT	***PACIFIC STREET***	***WNW 1/2 - 1 (0.770 mi.)***	***153***	***456***

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

A review of the CERS HAZ WASTE list, as provided by EDR, and dated 08/14/2019 has revealed that there are 16 CERS HAZ WASTE sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
RIZZOLI'S AUTOMOTIVE	***2584 VICTORIA AVE***	***SSE 0 - 1/8 (0.039 mi.)***	***E14***	***33***
SAN LUIS POWERHOUSE,	***798 FRANCIS AVE***	***SSE 0 - 1/8 (0.080 mi.)***	***E34***	***78***
DOLLAR TREE #01485	***2238 BROAD ST***	***WSW 0 - 1/8 (0.081 mi.)***	***H37***	***85***
ELCO MACHINE	***2650 VICTORIA***	***SSE 0 - 1/8 (0.086 mi.)***	***K40***	***90***
VILLA AUTOMOTIVE	***787 FRANCIS AVE***	***SSE 0 - 1/8 (0.099 mi.)***	***K44***	***97***

Lower Elevation	Address	Direction / Distance	Map ID	Page
RAINBOW AUTO PAINTIN	***760 FRANCIS AVE***	***S 0 - 1/8 (0.105 mi.)***	***M50***	***113***
STAR AUTOMOTIVE	***750 FRANCIS AVE***	***S 0 - 1/8 (0.119 mi.)***	***M56***	***132***
MEINEKE CAR CARE CEN	***770 LAWRENCE DR***	***SSE 1/8 - 1/4 (0.141 mi.)***	***P62***	***143***
CONSERV FUEL, STATIO	***2211 BROAD ST.***	***WSW 1/8 - 1/4 (0.142 mi.)***	***Q65***	***153***
SUPERIOR AUTOMOTIVE	***741 HUMBERT ST***	***SSE 1/8 - 1/4 (0.148 mi.)***	***P71***	***166***
DG TIRES AND SERVICE	***2750 BROAD ST***	***SSE 1/8 - 1/4 (0.181 mi.)***	***P88***	***213***
MAINLAND MACHINE	2930 MCMILLAN AVE C/	SE 1/8 - 1/4 (0.189 mi.)	S91	218
BROAD STREET 76 EXPR	***2015 BROAD ST***	***WNW 1/8 - 1/4 (0.193 mi.)***	***T93***	***221***
CRESCENT HEALTHCARE	***2995 MCMILLAN AVE ST***	***SSE 1/8 - 1/4 (0.209 mi.)***	***S108***	***253***
TIFFIN, PAT	***3055 MCMILLAN AVE***	***SSE 1/8 - 1/4 (0.232 mi.)***	***S111***	***261***
LESCO AUTOMOTIVE IND	***3000 MCMILLAN AVE***	***SSE 1/8 - 1/4 (0.233 mi.)***	***S113***	***265***

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FRENCH HOSPITAL MEDI Status: A Tank Status: A Comp Number: 65760	1911 JOHNSON AVE	NNE 1/8 - 1/4 (0.243 mi.)	V118	288

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN LUIS GARBAGE CO Status: A Tank Status: A Comp Number: 66082	***2450 VICTORIA STREET***	***S 0 - 1/8 (0.034 mi.)***	***C10***	***23***
KYLE COMPANY Status: A Tank Status: A Comp Number: 65730	***1609 OSOS ST***	***NNW 1/8 - 1/4 (0.176 mi.)***	***R78***	***174***
BTO MOBIL SERVICE Status: A Tank Status: A Comp Number: 65834	***2740 BROAD ST***	***SSE 1/8 - 1/4 (0.181 mi.)***	***P85***	***187***
MILLERS UNOCAL Status: A Tank Status: A Comp Number: 500	***2015 BROAD ST***	***WNW 1/8 - 1/4 (0.193 mi.)***	***T95***	***228***

HIST UST: Historical UST Registered Database.

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FRENCH HOSPITAL Facility Id: 00000065760	1911 JOHNSON AVE	NNE 1/8 - 1/4 (0.243 mi.)	V116	286

Lower Elevation	Address	Direction / Distance	Map ID	Page
SEARS, ROEBUCK & CO.	***1310 ROUNDHOUSE AVE***	***NW 0 - 1/8 (0.012 mi.)***	***B2***	***9***
SEARS ROEBUCK Facility Id: 00000047745	1310 ROUNDHOUSE	NW 0 - 1/8 (0.012 mi.)	B4	11
SEARS WAREHOUSE Facility Id: 00000032426	***1310 ROUNDHOUSE ST***	***NW 0 - 1/8 (0.012 mi.)***	***B5***	***12***
SAN LUIS GARBAGE CO Facility Id: 00000066082	***2450 VICTORIA STREET***	***S 0 - 1/8 (0.034 mi.)***	***C10***	***23***
RIZZOLI S AUTOMOTIVE	***2584 VICTORIA ST***	***SSE 0 - 1/8 (0.039 mi.)***	***E13***	***28***
RIZZOLI'S AUTOMOTIVE Facility Id: 00000063686	***2584 VICTORIA AVE***	***SSE 0 - 1/8 (0.039 mi.)***	***E16***	***37***
FORMER S&S AUTO ELEC Facility Id: 00000018249	***1960 SANTA BARBARA S***	***NNW 0 - 1/8 (0.044 mi.)***	***F18***	***40***
SAN LUIS OBISPO Facility Id: 00000007480	***2160 SANTA BARBARA A***	***W 0 - 1/8 (0.105 mi.)***	***L48***	***106***
DON VALLEY MAZDA Facility Id: 00000040265	2436 BROAD ST	S 0 - 1/8 (0.115 mi.)	N52	126
KYLE COMPANY Facility Id: 00000065730	***1609 OSOS ST***	***NNW 1/8 - 1/4 (0.176 mi.)***	***R77***	***173***
GENERAL RENTAL COMPA Facility Id: 00000068930	***2790 BROAD STREET***	***SSE 1/8 - 1/4 (0.176 mi.)***	***P80***	***176***
KWIK-SERVE #4 Facility Id: 00000065834	2740 BROAD ST	SSE 1/8 - 1/4 (0.181 mi.)	P84	186
BTO MOBIL SERVICE	***2740 BROAD ST***	***SSE 1/8 - 1/4 (0.181 mi.)***	***P85***	***187***
UNION OIL SS# 5798 Facility Id: 00000061414	2015 BROAD ST	WNW 1/8 - 1/4 (0.193 mi.)	T94	227
UNION OIL SS 5798 Facility Id: 00000030793	2015 BROAD ST	WNW 1/8 - 1/4 (0.193 mi.)	T99	240

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

A review of the CERS TANKS list, as provided by EDR, and dated 08/14/2019 has revealed that there are 4 CERS TANKS sites within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN LUIS OBISPO	***2160 SANTA BARBARA A***	***W 0 - 1/8 (0.105 mi.)***	***L48***	***106***
CONSERV FUEL, STATIO	***2211 BROAD ST.***	***WSW 1/8 - 1/4 (0.142 mi.)***	***Q65***	***153***
BTO MOBIL SERVICE	***2740 BROAD ST***	***SSE 1/8 - 1/4 (0.181 mi.)***	***P85***	***187***
BROAD STREET 76 EXPR	***2015 BROAD ST***	***WNW 1/8 - 1/4 (0.193 mi.)***	***T93***	***221***

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

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

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
FRENCH HOSPITAL Facility Id: 40000895 Status: A	1911 JOHNSON AVE	NNE 1/8 - 1/4 (0.243 mi.)	V115	285

Lower Elevation	Address	Direction / Distance	Map ID	Page
SAN LUIS GARBAGE CO Facility Id: 40000450 Status: A	***2450 VICTORIA STREET***	***S 0 - 1/8 (0.034 mi.)***	***C10***	***23***
KYLE COMPANY Facility Id: 40001800 Status: A	***1609 OSOS ST***	***NNW 1/8 - 1/4 (0.176 mi.)***	***R78***	***174***
BTO MOBIL SERVICE Facility Id: 40000048 Status: A	***2740 BROAD ST***	***SSE 1/8 - 1/4 (0.181 mi.)***	***P85***	***187***
MILLERS UNOCAL Facility Id: 40000736 Status: A	***2015 BROAD ST***	***WNW 1/8 - 1/4 (0.193 mi.)***	***T95***	***228***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/24/2019 has revealed that there are 25 RCRA NonGen / NLR sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
AMTRAK/SAN LUIS OBIS EPA ID:: CAL000175404	1011 RAILROAD AVE	N 0 - 1/8 (0.005 mi.)	A1	8
COASTAL CARDIOLOGY A EPA ID:: CAL000424191	1941 JOHNSON AVE STE	N 1/8 - 1/4 (0.141 mi.)	64	152
JOHN MOLATORE EPA ID:: CAC002991387	2375 BOULEVARD DEL C	E 1/8 - 1/4 (0.160 mi.)	74	171
FRENCH HOSPITAL MED EPA ID:: CAL000207966	1911 JOHNSON AVE	NNE 1/8 - 1/4 (0.243 mi.)	V117	286

Lower Elevation	Address	Direction / Distance	Map ID	Page
SEARS #6858	1310 ROUNDHOUSE AVE	NW 0 - 1/8 (0.012 mi.)	B3	10

EPA ID:: CAL000020106				
MISSION COUNTRY DSPL EPA ID:: CAD980881023	2450 VICTORIA ST	S 0 - 1/8 (0.034 mi.)	C8	19
SAN LUIS GARBAGE CO EPA ID:: CAT080032725	***2450 VICTORIA STREET***	***S 0 - 1/8 (0.034 mi.)***	***C10***	***23***
SLO-MOTIVE EPA ID:: CAL000048634	1951 SANTA BARBARA S	NW 0 - 1/8 (0.065 mi.)	F32	75
SAN LUIS POWERHOUSE EPA ID:: CAL000040749	798 FRANCIS AVENUE	SSE 0 - 1/8 (0.080 mi.)	E35	83
DOLLAR TREE #01485 EPA ID:: CAL000434057	2238 BROAD ST	WSW 0 - 1/8 (0.081 mi.)	H36	84
ELCO MACHINE CO EPA ID:: CAL000213114	2650 VICTORIA	SSE 0 - 1/8 (0.086 mi.)	K39	89
SAN LUIS OBISPO FIRE EPA ID:: CAL000144225	2160 SANTA BARBARA A	W 0 - 1/8 (0.105 mi.)	L49	112
SMITH VOLVO INC DBA EPA ID:: CAL000428882	750 FRANCIS ST	S 0 - 1/8 (0.115 mi.)	M54	129
COLOR GLOWWEST EPA ID:: CAD980887921	***750 FRANCIS ST***	***S 0 - 1/8 (0.115 mi.)***	***M55***	***131***
FOSTER ENTERPRISES EPA ID:: CAL000395166	835 MORRISON ST	SE 1/8 - 1/4 (0.136 mi.)	60	140
RTMS 4107 INC EPA ID:: CAL000440182	770 LAWRENCE DR	SSE 1/8 - 1/4 (0.141 mi.)	P63	151
MOLLER RETAIL INC DB EPA ID:: CAL000328155	2211 BROAD ST	WSW 1/8 - 1/4 (0.142 mi.)	Q68	162
LDPM INC DBA L AND D EPA ID:: CAL000397734	2830 MCMILLAN AVE ST	SE 1/8 - 1/4 (0.147 mi.)	O69	164
JAY 5 AUTOMOTIVE EPA ID:: CAL000440697	741 HUMBERT AVE	SSE 1/8 - 1/4 (0.148 mi.)	P70	165
GARTH KORNREICH EPA ID:: CAC002987878	1029 ISLAY STREET	NNW 1/8 - 1/4 (0.160 mi.)	R73	170
EAGLE ENERGY INC BRO EPA ID:: CAL000280610	2740 BROAD ST	SSE 1/8 - 1/4 (0.181 mi.)	P86	210
SUPERIOR AUTOMOTIVE EPA ID:: CAL000045378	2750 BROAD ST	SSE 1/8 - 1/4 (0.181 mi.)	P89	216
BROAD ST 76 EXPRESS EPA ID:: CAL000371533	2015 BROAD ST	WNW 1/8 - 1/4 (0.193 mi.)	T101	242
TIMOTHY R AMES INC D EPA ID:: CAL000347691	2950 MCMILLAN AVE	SE 1/8 - 1/4 (0.209 mi.)	S107	252
HAPTX INC EPA ID:: CAL000437748	3050 BROAD ST STE 10	SSE 1/8 - 1/4 (0.245 mi.)	X121	295

EXECUTIVE SUMMARY

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

A review of the FUDS list, as provided by EDR, and dated 05/15/2019 has revealed that there is 1 FUDS site within approximately 1 mile of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
SAN LUIS OBISPO AIRP		N 1/2 - 1 (0.890 mi.)	156	471

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 49 CUPA Listings sites within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CENTURYLINK - SLO -	***999 LAWRENCE DR***	***SE 0 - 1/8 (0.061 mi.)***	***D27***	***62***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019 Facility Id: FA0005072 Status: Inactive, non-billable Status: Active, billable				
CITY OF SLO SWIM CEN	***900 SOUTHWOOD DR.***	***ESE 1/8 - 1/4 (0.177 mi.)***	***81***	***180***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019 Facility Id: FA0004107 Status: Active, exempt from billing				
SAN LUIS OBISPO SURG	***1304 ELLA ST C***	***NNE 1/8 - 1/4 (0.218 mi.)***	***110***	***258***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019 Facility Id: FA0005106 Status: Inactive, non-billable Status: Active, billable				
FRENCH HOSPITAL	***1911 JOHNSON***	***NNE 1/8 - 1/4 (0.243 mi.)***	***V114***	***269***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019 Facility Id: FA0005075 Status: Inactive, non-billable Status: Active, billable				

Lower Elevation	Address	Direction / Distance	Map ID	Page
SEARS WAREHOUSE	***1310 ROUNDHOUSE ST***	***NW 0 - 1/8 (0.012 mi.)***	***B5***	***12***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019 Facility Id: FA0005165 Status: Inactive, non-billable				
RIZZOLI'S AUTOMOTIVE	***2584 VICTORIA AVE***	***SSE 0 - 1/8 (0.039 mi.)***	***E16***	***37***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019 Facility Id: FA0005119 Status: Inactive, non-billable Status: Active, billable				
CENTURYLINK - SLO -	***2466 VICTORIA AVE***	***SSE 0 - 1/8 (0.048 mi.)***	***G20***	***45***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019 Facility Id: FA0005174				

Status: Inactive, non-billable
Status: Active, billable

MOUNTAIN VALLEY EXPR 2201 EMILY ST W 0 - 1/8 (0.049 mi.) H21 49
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005140
Status: Inactive, non-billable

CENTURYLINK - SLO - 2480 VICTORIA AVE SSE 0 - 1/8 (0.053 mi.) G23 55
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005175
Status: Inactive, non-billable
Status: Active, billable

VERIZON BUSINESS - C 2482 VICTORIA AVE SSE 0 - 1/8 (0.053 mi.) G24 58
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005121
Status: Inactive, non-billable
Status: Active, billable

SPRINT SAN LUIS OBIS 2484 VICTORIA AVE SSE 0 - 1/8 (0.053 mi.) G25 59
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005120
Facility Id: FA0008718
Status: Inactive, non-billable
Status: Active, billable

PACIFIC HOME CENTER 2034 SANTA BARBARA S NW 0 - 1/8 (0.065 mi.) I29 69
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005173
Status: Inactive, non-billable
Status: Active, billable

SLO MOTIVE 1951 SANTA BARBARA NW 0 - 1/8 (0.065 mi.) F31 73
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005171
Status: Inactive, non-billable
Status: Active, billable

SAN LUIS POWERHOUSE, 798 FRANCIS AVE SSE 0 - 1/8 (0.080 mi.) E34 78
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005093
Status: Inactive, non-billable
Status: Active, billable

DOLLAR TREE #01485 2238 BROAD ST WSW 0 - 1/8 (0.081 mi.) H37 85
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0013249
Status: Active, billable

FRESH & EASY #1449 2238 BROAD ST WSW 0 - 1/8 (0.081 mi.) H38 88
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0011578
Status: Inactive, non-billable

ELCO MACHINE 2650 VICTORIA SSE 0 - 1/8 (0.086 mi.) K40 90
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0009287
Status: Inactive, non-billable
Status: Active, billable

BROAD STREET VETERIN 2322 BROAD ST SSW 0 - 1/8 (0.093 mi.) J41 93
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019

Facility Id: FA0006729
Status: Inactive, non-billable

SLO MOTORSPORTS 2140 SANTA BARBARA A WNW 0 - 1/8 (0.094 mi.) I42 93
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0009675
Status: Inactive, non-billable

VILLA AUTOMOTIVE 787 FRANCIS AVE SSE 0 - 1/8 (0.099 mi.) K44 97
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005210
Facility Id: FA0009368
Facility Id: FA0012881
Status: Inactive, non-billable
Status: Active, billable

SAN LUIS OBISPO 2160 SANTA BARBARA A W 0 - 1/8 (0.105 mi.) L48 106
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005180
Status: Active, exempt from billing

RAINBOW AUTO PAINTIN 760 FRANCIS AVE S 0 - 1/8 (0.105 mi.) M50 113
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005094
Status: Inactive, non-billable
Status: Active, billable

VALLEY MAZDA 2436 BROAD ST S 0 - 1/8 (0.115 mi.) N53 127
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005130
Status: Inactive, non-billable

STAR AUTOMOTIVE 750 FRANCIS AVE S 0 - 1/8 (0.119 mi.) M56 132
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005209
Facility Id: FA0012910
Status: Inactive, non-billable
Status: Active, billable

ABRAHAM STEEL 2741 MCMILLAN AVE BL SSE 1/8 - 1/4 (0.126 mi.) O57 138
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005228
Status: Active, billable
Status: Inactive, non-billable

GET DOWN CUSTOMS 2741 MCMILLAN #C-3 SE 1/8 - 1/4 (0.127 mi.) O58 139
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0014070
Status: Active, billable

VERIZON WIRELESS SLO 805 MORRISON ST SE 1/8 - 1/4 (0.130 mi.) O59 139
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0007722
Facility Id: FA0011970
Status: Inactive, non-billable
Status: Active, billable

MEINEKE SUPER CENTER 770 LAWRENCE DR SSE 1/8 - 1/4 (0.141 mi.) P61 142
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0009580
Status: Inactive, non-billable

MEINEKE CAR CARE CEN 770 LAWRENCE DR SSE 1/8 - 1/4 (0.141 mi.) P62 143
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019

Facility Id: FA0012684
Facility Id: FA0013803
Facility Id: FA0001730
Status: Inactive, non-billable
Status: Active, billable

CONSERV FUEL, STATIO ***2211 BROAD ST*** ***WSW 1/8 - 1/4 (0.142 mi.)*** ***Q66*** ***159***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005336
Status: Active, billable
Status: Inactive, non-billable
Status: Active, exempt from billing

SUPERIOR AUTOMOTIVE ***741 HUMBERT ST*** ***SSE 1/8 - 1/4 (0.148 mi.)*** ***P71*** ***166***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0007464
Facility Id: FA0013763
Status: Inactive, non-billable
Status: Active, billable

EUROPEAN AUTO 2899 MCMILLAN AVE 6 SE 1/8 - 1/4 (0.158 mi.) O72 169
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005232
Status: Inactive, non-billable

PHOENIX FABRICATION 2830 MCMILLAN 4 SE 1/8 - 1/4 (0.165 mi.) O75 172
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005265
Status: Inactive, non-billable
Status: Active, billable

CARBURETOR SERVICES 2830 MCMILLIAN 7 SE 1/8 - 1/4 (0.165 mi.) O76 173
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005179
Status: Inactive, non-billable

KYLE COMPANY ***1609 OSOS ST*** ***NNW 1/8 - 1/4 (0.176 mi.)*** ***R77*** ***173***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005047
Status: Inactive, non-billable
Status: Active, billable

GENERAL RENTAL COMPA ***2790 BROAD STREET*** ***SSE 1/8 - 1/4 (0.176 mi.)*** ***P80*** ***176***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005132
Status: Active, billable
Status: Inactive, non-billable

LINCARE ***2945 MCMILLAN AVE ST*** ***SSE 1/8 - 1/4 (0.180 mi.)*** ***S82*** ***182***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005224
Status: Inactive, non-billable
Status: Active, billable

BTO MOBIL SERVICE ***2740 BROAD ST*** ***SSE 1/8 - 1/4 (0.181 mi.)*** ***P85*** ***187***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005191
Status: Active, billable
Status: Inactive, non-billable

DG TIRES AND SERVICE ***2750 BROAD ST*** ***SSE 1/8 - 1/4 (0.181 mi.)*** ***P88*** ***213***
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019

Facility Id: FA0005131
Facility Id: FA0008224
Status: Active, exempt from billing
Status: Inactive, non-billable
Status: Active, billable

T4 MANUFACTURING 2930 MCMILLAN AVE # SE 1/8 - 1/4 (0.189 mi.) S90 218
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0012630
Status: Inactive, non-billable

MAINLAND MACHINE 2930 MCMILLAN AVE D/ SE 1/8 - 1/4 (0.189 mi.) S92 220
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005059
Status: Inactive, non-billable

TOSCO - FACILITY #57 2015 BROAD ST WNW 1/8 - 1/4 (0.193 mi.) T98 237
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005205
Status: Active, billable
Status: Inactive, non-billable

CALIFORNIA PETROLEUM 2800 BROAD ST SSE 1/8 - 1/4 (0.195 mi.) U102 244
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005049
Facility Id: FA0005199
Status: Inactive, non-billable

OLD SOUL SPEED & CUS 2930 MCMILLAN UNIT E SSE 1/8 - 1/4 (0.204 mi.) S103 246
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0013856
Status: Active, billable

CRESCENT HEALTHCARE 2995 MCMILLAN AVE ST SSE 1/8 - 1/4 (0.209 mi.) S108 253
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0011590
Status: Inactive, non-billable

TIFFIN, PAT 3055 MCMILLAN AVE SSE 1/8 - 1/4 (0.232 mi.) S111 261
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005227
Status: Inactive, non-billable

LESCO AUTOMOTIVE IND 3000 MCMILLAN AVE SSE 1/8 - 1/4 (0.233 mi.) S113 265
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005057
Status: Inactive, non-billable

AUTO PARTS RECYCLING 3045 DUNCAN RD SE 1/8 - 1/4 (0.244 mi.) W119 288
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005109
Status: Inactive, non-billable

TW TELECOM 3050 BROAD ST 113 SSE 1/8 - 1/4 (0.245 mi.) X120 290
Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019
Facility Id: FA0005134
Facility Id: FA0011517
Facility Id: FA0013286
Status: Inactive, non-billable
Status: Active, billable

EXECUTIVE SUMMARY

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

A review of the HIST CORTESE list, as provided by EDR, and dated 04/01/2001 has revealed that there are 20 HIST CORTESE sites within approximately 0.5 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
CORPORATION YARD Reg Id: 2056	***937 SOUTHWOOD DRIVE***	***ESE 1/4 - 1/2 (0.311 mi.)***	***127***	***346***

Lower Elevation	Address	Direction / Distance	Map ID	Page
(OLD) CITY CORP YARD Reg Id: 400	***642 EMILY ST***	***WNW 0 - 1/8 (0.032 mi.)***	***B7***	***15***
SAN LUIS GARBAGE CO Reg Id: 121	***2450 VICTORIA AVE***	***S 0 - 1/8 (0.034 mi.)***	***C9***	***20***
SAN LUIS GARBAGE Reg Id: 2319	***2540 VICTORIA AVE***	***SSE 0 - 1/8 (0.051 mi.)***	***E22***	***49***
MORGANTI WAREHOUSE Reg Id: 119	***1180 ROUNDHOUSE ST***	***WNW 0 - 1/8 (0.053 mi.)***	***B26***	***60***
SLO MOTIVE Reg Id: 770	***1951 SANTA BARBARA***	***NW 0 - 1/8 (0.065 mi.)***	***F31***	***73***
BROOKS WOODWORKS Reg Id: 124	***2087 SANTA BARBARA S***	***WNW 0 - 1/8 (0.096 mi.)***	***I43***	***94***
BTO MOBIL SERVICE Reg Id: 519	***2740 BROAD ST***	***SSE 1/8 - 1/4 (0.181 mi.)***	***P85***	***187***
UNOCAL #5798 Reg Id: 526	***2015 BROAD***	***WNW 1/8 - 1/4 (0.193 mi.)***	***T97***	***229***
BRICKYARD SQUARE DEV Reg Id: 2196	***2890 BROAD ST***	***SSE 1/8 - 1/4 (0.206 mi.)***	***U105***	***248***
AL'S BRAKES Reg Id: 794	***1919 BROAD ST***	***WNW 1/8 - 1/4 (0.214 mi.)***	***T109***	***256***
COASTAL AIR Reg Id: 92	***AERO LOOP***	***SSW 1/4 - 1/2 (0.255 mi.)***	***Y122***	***296***
OLD WATER YARD Reg Id: 398	***1330 BUCHON ST***	***N 1/4 - 1/2 (0.282 mi.)***	***124***	***299***
BPO #0691 Reg Id: 118	***3076 DUNCAN LN***	***SE 1/4 - 1/2 (0.295 mi.)***	***W125***	***302***
CHEVRON STATION # 98 Reg Id: 2863	***3180 BROAD ST***	***SSE 1/4 - 1/2 (0.298 mi.)***	***126***	***318***
CHEDA PROOERTY Reg Id: 3262	***1095 MARSH***	***NNW 1/4 - 1/2 (0.384 mi.)***	***AA133***	***385***
CITY OF SAN LUIS OBI Reg Id: 732	***748 PISMO STREET***	***NW 1/4 - 1/2 (0.408 mi.)***	***136***	***390***
ARCO STATION Reg Id: 123	***1001 MARSH***	***NNW 1/4 - 1/2 (0.409 mi.)***	***AB138***	***395***
FORMER FIRESTONE STO Reg Id: 2382	***1001 HIGUERA ST***	***NNW 1/4 - 1/2 (0.476 mi.)***	***141***	***413***
JOHN'S SHELL	***1101 MONTEREY***	***NNW 1/4 - 1/2 (0.489 mi.)***	***AC142***	***416***

Reg Id: 525

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

A review of the Notify 65 list, as provided by EDR, and dated 09/16/2019 has revealed that there are 8 Notify 65 sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
END OF FAIRVIEW STRE	RAILROAD TRACKS	SE 0 - 1/8 (0.039 mi.)	D12	27
JOHN'S SHELL	***1101 MONTEREY***	***NNW 1/4 - 1/2 (0.489 mi.)***	***AC142***	***416***
NIPOMO STREET AND SL	NIPOMO STREET	NW 1/2 - 1 (0.661 mi.)	AD144	432
ARCHITECTURAL IRON W	***201 BRIDGE ST***	***WSW 1/2 - 1 (0.766 mi.)***	***152***	***453***
JOHNS BEACON	***157 HIGUERA ST***	***W 1/2 - 1 (0.872 mi.)***	***AG154***	***464***
PACIFIC COAST CENTER	81 HIGUENA	W 1/2 - 1 (0.895 mi.)	AG157	471
UNKNOWN	50 HIGUERA STREET	W 1/2 - 1 (0.940 mi.)	AH159	473
MODEL CINEN CO.	34 SOUTH STREET	W 1/2 - 1 (0.953 mi.)	160	473

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

A review of the EDR MGP list, as provided by EDR, has revealed that there are 2 EDR MGP sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
PG AND E MANUFACTURE	NEAR DANA AND NIPOMO	NW 1/2 - 1 (0.714 mi.)	147	442
PG AND E MANUFACTURE	BLOCK OF PISMO, ARCH	WNW 1/2 - 1 (0.715 mi.)	AF148	442

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

A review of the EDR Hist Auto list, as provided by EDR, has revealed that there is 1 EDR Hist Auto

site within approximately 0.125 miles of the target property.

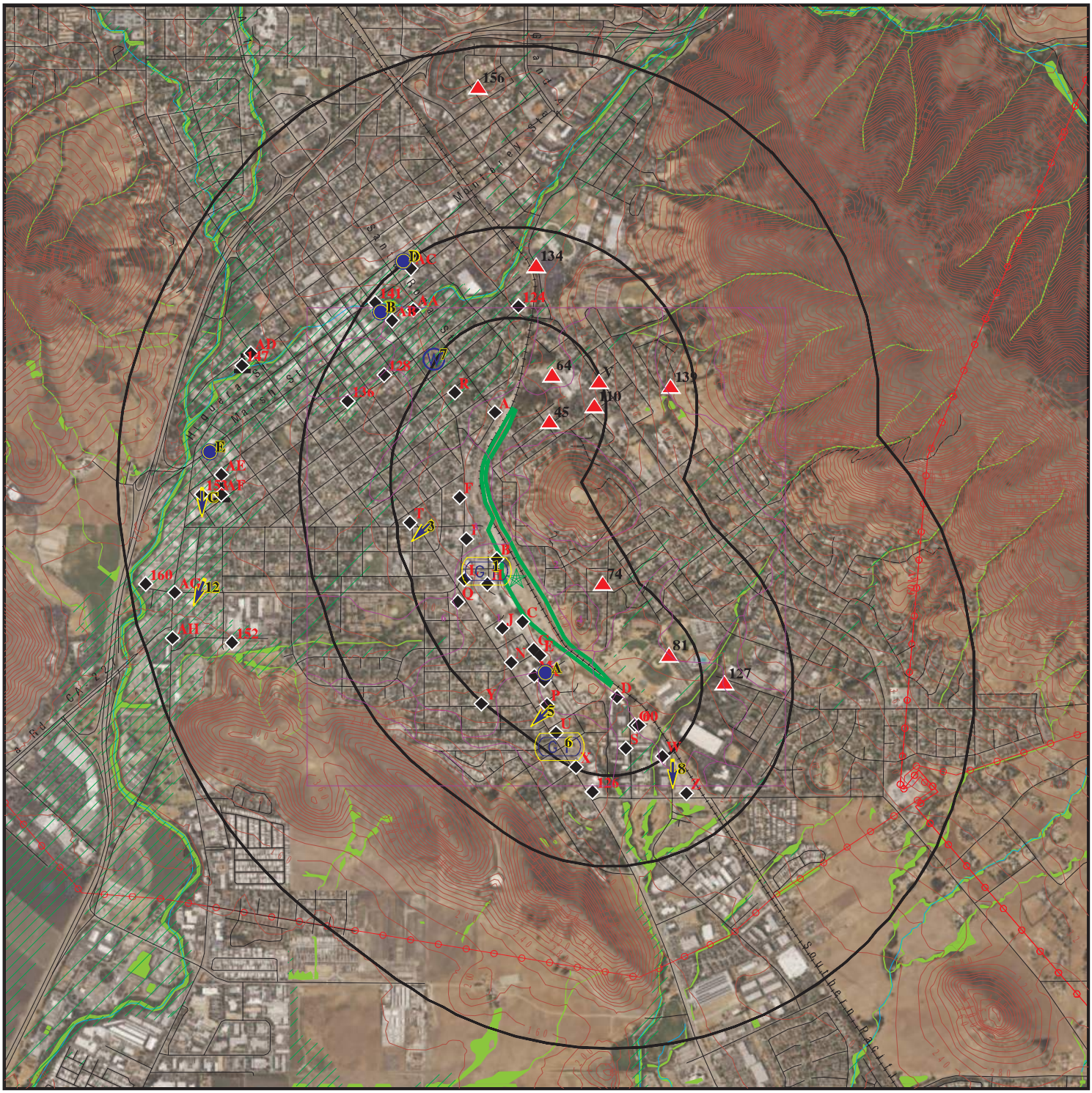
Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
BEWLEYS CHEVRON STAT	1910 RUTH ST	NNE 0 - 1/8 (0.099 mi.)	45	102

EXECUTIVE SUMMARY

Due to poor or inadequate address information, the following sites were not mapped. Count: 4 records.

Site Name	Database(s)
SOUTHERN PACIFIC RAILROAD	SEMS-ARCHIVE
CONOCOPHILLIPS PIPELINE - SAN LUIS	CPS-SLIC
SAN LUIS OBISPO CREEK DISPOSAL SIT	ENVIROSTOR
HENDERSON PETROLEUM	ENVIROSTOR

OVERVIEW MAP - 5896814.2S



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

SITE NAME:	CCLF Roundhouse Site	CLIENT:	HDR Engineering Inc.
ADDRESS:	2220 Emily Street San Luis Obispo CA 93401	CONTACT:	Andrew Cherene
LAT/LONG:	35.270074 / 120.653699	INQUIRY #:	5896814.2s
		DATE:	December 06, 2019 4:26 pm

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DETAIL MAP - 5896814.2S



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

SITE NAME: CCLF Roundhouse Site	CLIENT: HDR Engineering Inc.
ADDRESS: 2220 Emily Street San Luis Obispo CA 93401	CONTACT: Andrew Cherene
LAT/LONG: 35.270074 / 120.653699	INQUIRY #: 5896814.2s DATE: December 06, 2019 4:27 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		5	4	NR	NR	NR	9
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	1	1	8	NR	10
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		14	6	18	NR	NR	38

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		2	0	3	NR	NR	5
State and tribal registered storage tank lists								
FEMA UST	0.250		0	0	NR	NR	NR	0
UST	0.250		0	4	NR	NR	NR	4
AST	0.250		3	1	NR	NR	NR	4
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	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	1	NR	1
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		7	9	NR	NR	NR	16
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	0	NR	NR	0
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		1	4	NR	NR	NR	5
HIST UST	0.250		9	7	NR	NR	NR	16
CERS TANKS	0.250		1	3	NR	NR	NR	4
CA FID UST	0.250		1	4	NR	NR	NR	5
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
LIENS 2	TP		NR	NR	NR	NR	NR	0
DEED	0.500		0	0	0	NR	NR	0
Records of Emergency Release Reports								
HMIRS	TP		NR	NR	NR	NR	NR	0
CHMIRS	TP		NR	NR	NR	NR	NR	0
LDS	TP		NR	NR	NR	NR	NR	0
MCS	TP		NR	NR	NR	NR	NR	0
SPILLS 90	TP		NR	NR	NR	NR	NR	0
Other Ascertainable Records								
RCRA NonGen / NLR	0.250		11	14	NR	NR	NR	25
FUDS	1.000		0	0	0	1	NR	1
DOD	1.000		0	0	0	0	NR	0
SCRD DRYCLEANERS	0.500		0	0	0	NR	NR	0
US FIN ASSUR	TP		NR	NR	NR	NR	NR	0
EPA WATCH LIST	TP		NR	NR	NR	NR	NR	0
2020 COR ACTION	0.250		0	0	NR	NR	NR	0
TSCA	TP		NR	NR	NR	NR	NR	0
TRIS	TP		NR	NR	NR	NR	NR	0
SSTS	TP		NR	NR	NR	NR	NR	0
ROD	1.000		0	0	0	0	NR	0
RMP	TP		NR	NR	NR	NR	NR	0
RAATS	TP		NR	NR	NR	NR	NR	0
PRP	TP		NR	NR	NR	NR	NR	0
PADS	TP		NR	NR	NR	NR	NR	0
ICIS	TP		NR	NR	NR	NR	NR	0
FTTS	TP		NR	NR	NR	NR	NR	0
MLTS	TP		NR	NR	NR	NR	NR	0
COAL ASH DOE	TP		NR	NR	NR	NR	NR	0
COAL ASH EPA	0.500		0	0	0	NR	NR	0
PCB TRANSFORMER	TP		NR	NR	NR	NR	NR	0
RADINFO	TP		NR	NR	NR	NR	NR	0
HIST FTTS	TP		NR	NR	NR	NR	NR	0
DOT OPS	TP		NR	NR	NR	NR	NR	0
CONSENT	1.000		0	0	0	0	NR	0
INDIAN RESERV	1.000		0	0	0	0	NR	0
FUSRAP	1.000		0	0	0	0	NR	0
UMTRA	0.500		0	0	0	NR	NR	0
LEAD SMELTERS	TP		NR	NR	NR	NR	NR	0
US AIRS	TP		NR	NR	NR	NR	NR	0
US MINES	0.250		0	0	NR	NR	NR	0
ABANDONED MINES	0.250		0	0	NR	NR	NR	0
FINDS	TP		NR	NR	NR	NR	NR	0
DOCKET HWC	TP		NR	NR	NR	NR	NR	0
UXO	1.000		0	0	0	0	NR	0
ECHO	TP		NR	NR	NR	NR	NR	0
FUELS PROGRAM	0.250		0	0	NR	NR	NR	0
CA BOND EXP. PLAN	1.000		0	0	0	0	NR	0
Cortese	0.500		0	0	0	NR	NR	0
CUPA Listings	0.250		21	28	NR	NR	NR	49

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		6	4	10	NR	NR	20
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		1	0	1	6	NR	8
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	2	NR	2
EDR Hist Auto	0.125		1	NR	NR	NR	NR	1
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	83	89	33	18	0	223

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

A1
North
< 1/8
0.005 mi.
28 ft.

AMTRAK/SAN LUIS OBISPO FACILITY
1011 RAILROAD AVE
SAN LUIS OBISPO, CA 93401

RCRA NonGen / NLR

1024796401
CAL000175404

Site 1 of 2 in cluster A

Relative:
Higher

Actual:
255 ft.

RCRA NonGen / NLR:

Date form received by agency:	1996-12-02 00:00:00.0
Facility name:	AMTRAK/SAN LUIS OBISPO FACILITY
Facility address:	1011 RAILROAD AVE SAN LUIS OBISPO, CA 93401-0000
EPA ID:	CAL000175404
Mailing address:	810 N ALAMEDA ST LOS ANGELES, CA 90012-2902
Contact:	WADE SMITH
Contact address:	810 N ALAMEDA LOS ANGELES, CA 90012-0000
Contact country:	Not reported
Contact telephone:	213-683-6721
Contact email:	SMITHW2@AMTRAK.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	THE NATIONAL RAILROAD PASSENGER COR
Owner/operator address:	810 N ALAMEDA ST LOS ANGELES, CA 90012
Owner/operator country:	Not reported
Owner/operator telephone:	213-683-6721
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	WADE SMITH
Owner/operator address:	810 N ALAMEDA LOS ANGELES, CA 90012
Owner/operator country:	Not reported
Owner/operator telephone:	213-683-6721
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

AMTRAK/SAN LUIS OBISPO FACILITY (Continued) **1024796401**

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

B2 **SEARS, ROEBUCK & CO.** **HIST UST** **S113028713**
NW **1310 ROUNDHOUSE AVE** **HAZNET** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.012 mi.
63 ft. **Site 1 of 7 in cluster B**

Relative: **Lower**
Actual: **239 ft.**

HIST UST:

Name:	SEARS WAREHOUSE
Address:	1310 ROUNDHOUSE AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
File Number:	0002BA4D
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BA4D.pdf
Region:	Not reported
Facility ID:	Not reported
Facility Type:	Not reported
Other Type:	Not reported
Contact Name:	Not reported
Telephone:	Not reported
Owner Name:	Not reported
Owner Address:	Not reported
Owner City,St,Zip:	Not reported
Total Tanks:	Not reported
Tank Num:	Not reported
Container Num:	Not reported
Year Installed:	Not reported
Tank Capacity:	Not reported
Tank Used for:	Not reported
Type of Fuel:	Not reported
Container Construction Thickness:	Not reported
Leak Detection:	Not reported

Click here for Geo Tracker PDF:

HAZNET:

Name:	SEARS, ROEBUCK & CO.
Address:	1310 ROUNDHOUSE AVE
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2005
GEPAID:	CAL000020106
Contact:	ROBYN WEST
Telephone:	8472860037
Mailing Name:	Not reported
Mailing Address:	3333 BEVERLY RD B5-362A
Mailing City,St,Zip:	HOFFMAN ESTATES, IL 601790000
Gen County:	San Luis Obispo

SEARS, ROEBUCK & CO. (Continued) **S113028713**

TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.1251
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: -
Facility County: San Luis Obispo

Name: SEARS, ROEBUCK & CO.
Address: 1310 ROUNDHOUSE AVE
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 2004
GEPAID: CAL000020106
Contact: ROBYN WEST
Telephone: 8472860037
Mailing Name: Not reported
Mailing Address: 3333 BEVERLY RD B5-362A
Mailing City,St,Zip: HOFFMAN ESTATES, IL 601790000
Gen County: San Luis Obispo
TSD EPA ID: KYD053348108
TSD County: 99
Tons: 0.1
CA Waste Code: 213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method: H01-Transfer Station
Facility County: San Luis Obispo

B3 **SEARS #6858** **RCRA NonGen / NLR** **1024786595**
NW **1310 ROUNDHOUSE AVE** **CAL000020106**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.012 mi.
63 ft. **Site 2 of 7 in cluster B**

Relative: **Lower**
Actual: **239 ft.**

RCRA NonGen / NLR:
Date form received by agency: 1989-11-14 00:00:00.0
Facility name: SEARS #6858
Facility address: 1310 ROUNDHOUSE AVE
SAN LUIS OBISPO, CA 93401-0000
EPA ID: CAL000020106
Mailing address: 3333 BEVERLY ROAD, B5-348A
HOFFMAN ESTATES, IL 60179-0000
Contact: JAMES TUNNEY
Contact address: 3333 BEVERLY RD B5-348A
HOFFMAN ESTATES, IL 60179-0000
Contact country: Not reported
Contact telephone: 847-286-3667
Contact email: JAMES.TUNNEY@SEARSHC.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: SEARS, ROEBUCK & CO.
Owner/operator address: 3333 BEVERLY ROAD, B5-348A
HOFFMAN ESTATES, IL 60179
Owner/operator country: Not reported
Owner/operator telephone: 847-286-3667
Owner/operator email: Not reported
Owner/operator fax: Not reported

SEARS #6858 (Continued) **1024786595**

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

Owner/operator name: JAMES TUNNEY
Owner/operator address: 3333 BEVERLY RD B5-348A
HOFFMAN ESTATES, IL 60179
Owner/operator country: Not reported
Owner/operator telephone: 847-286-3667
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

B4 **SEARS ROEBUCK** **HIST UST** **U001585042**
NW **1310 ROUNDHOUSE** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.012 mi.
63 ft. **Site 3 of 7 in cluster B**

Relative: HIST UST:
Lower
Name: SEARS ROEBUCK
Actual: Address: 1310 ROUNDHOUSE
239 ft. City,State,Zip: SAN LUIS OBISPO, CA 93401
File Number: 0002BA4B
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BA4B.pdf
Region: STATE
Facility ID: 00000047745
Facility Type: Other
Other Type: APPLIANCE SERVICE
Contact Name: WILLIS KERBO
Telephone: 8055436063
Owner Name: SEARS ROEBUCK
Owner Address: 1310 ROUNDHOUSE

SEARS ROEBUCK (Continued) **U001585042**

Owner City,St,Zip: SAN LUIS OBISPO, CA 93401
Total Tanks: 0001

Tank Num: 001
Container Num: 2
Year Installed: 1975
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

B5 **SEARS WAREHOUSE** **HIST UST** **U001585043**
NW **1310 ROUNDHOUSE ST** **CUPA Listings** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401** **CERS**
0.012 mi.
63 ft. **Site 4 of 7 in cluster B**

Relative: **Lower**
Actual: **239 ft.**

HIST UST:
Name: SEARS WAREHOUSE
Address: 1310 ROUNDHOUSE ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000032426
Facility Type: Other
Other Type: RATAIL
Contact Name: BILL GLIDDEN
Telephone: 8055432270
Owner Name: SEARS ROEBUCK AND CO.
Owner Address: 273 MADONNA RD.
Owner City,St,Zip: SAN LUIS OBISPO, CA 93401
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1980
Tank Capacity: 00006000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: Not reported
Leak Detection: None

CUPA SAN LUIS OBISPO:
Name: SEARS REPAIR SERVICE #6858
Address: 1310 ROUNDHOUSE AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005165
Program Element Code: 0760
Program Element: SLO CITY - HAZMAT DISCLOSURE/HWG ONLY < TQ
Record Id: PR0007638
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable

SEARS WAREHOUSE (Continued) **U001585043**

Latitude: Not reported
Longitude: Not reported

Name: SEARS REPAIR SERVICE #6858
Address: 1310 ROUNDHOUSE AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005165
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007636
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Name: SEARS REPAIR SERVICE #6858
Address: 1310 ROUNDHOUSE AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005165
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007637
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

CERS:
Name: SEARS REPAIR SERVICE #6858
Address: 1310 ROUNDHOUSE AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 66422
CERS ID: 10437697
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 66422
Facility Name: SEARS REPAIR SERVICE #6858
Env Int Type Code: HMBP
Program ID: 10437697
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.270910
Longitude: -120.654640

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

SEARS WAREHOUSE (Continued) **U001585043**

Affiliation Type Desc:	Legal Owner
Entity Name:	SEARS, ROEBUCK & CO
Entity Title:	Not reported
Affiliation Address:	3333 BEVERLY RD
Affiliation City:	HOFFMAN ESTATES
Affiliation State:	IL
Affiliation Country:	United States
Affiliation Zip:	60179
Affiliation Phone:	(847) 286-0037
Affiliation Type Desc:	Parent Corporation
Entity Name:	SEARS REPAIR SERVICE #6858
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:	LAJEUNE, NADINE
Entity Title:	Not reported
Affiliation Address:	3333 BEVERLY ROAD, A-2-238A
Affiliation City:	HOFFMAN ESTATES
Affiliation State:	IL
Affiliation Country:	Not reported
Affiliation Zip:	60179
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1310 ROUNDHOUSE AVE
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93401
Affiliation Phone:	Not reported

C6 **UNION PACIFIC RAILROAD - ROUND HOUSE/POND SITE** **CPS-SLIC S109277272**
South **APN 004 847 001 ALPHONSO STREET** **CERS N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.015 mi.
77 ft. **Site 1 of 4 in cluster C**

Relative: CPS-SLIC:
Lower

Name:	UNION PACIFIC RAILROAD - ROUND HOUSE/POND SITE
Address:	APN 004 847 001 ALPHONSO STREET
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Region:	STATE
Facility Status:	**Open - Inactive**
Status Date:	05/01/2009
Global Id:	T10000000060
Lead Agency:	SAN LUIS OBISPO, CITY OF
Lead Agency Case Number:	Not reported
Latitude:	35.26839731926

Actual:
236 ft.

UNION PACIFIC RAILROAD - ROUND HOUSE/POND SITE (Continued) **S109277272**

Longitude:	-120.653400421143
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Local Agency
Potential Media Affected:	Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern:	Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Not reported

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

CERS:

Name:	UNION PACIFIC RAILROAD - ROUND HOUSE/POND SITE
Address:	APN 004 847 001 ALPHONSO STREET
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Site ID:	241202
CERS ID:	T10000000060
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KERRY BOYLE - SAN LUIS OBISPO FIRE DEPARTMENT
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

B7 **(OLD) CITY CORP YARD** **LUST** **S104548965**
WNW **642 EMILY ST** **HIST CORTESE** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401** **CIWQS**
0.032 mi. **CERS**
171 ft. **Site 5 of 7 in cluster B**

Relative: **Lower**
Actual: **229 ft.**

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607900116
Status:	Case Closed
Case Number:	400
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:	Overfill
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	06/17/1987
Discovered Date:	6/5/87
Enter Date:	06/24/1987

(OLD) CITY CORP YARD (Continued) **S104548965**

Stop Date: Not reported
Review Date: 04/07/1988
Enforce Date: Not reported
Close Date: 4/7/88
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: ROUND HOUSE
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: 06/18/1987
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: 35.2703837 / -120.6568335
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: CRYOLAB INCORPORATED - INACTIVE
Well Name: LPA REPORTED PRIMARY SOURCE
Distance From Well: 0
Assigned Name: 4000735-001GEN
Summary: THIS IS AN ABANDONED CORP. YARD AS OF 1982. TANK REMOVAL RESULTED IN CONTAMINATION.

LUST:
Name: (OLD) CITY CORP YARD
Address: 642 EMILY ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: SAN LUIS OBISPO, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900116
Global Id: T0607900116
Latitude: 35.269953
Longitude: -120.654633
Status: Completed - Case Closed

(OLD) CITY CORP YARD (Continued) **S104548965**

Status Date: 04/07/1988
Case Worker: UST
RB Case Number: 400
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: T0607900116
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: T0607900116
Action Type: Other
Date: 06/17/1987
Action: Leak Reported

Global Id: T0607900116
Action Type: ENFORCEMENT
Date: 10/14/2009
Action: File review

Global Id: T0607900116
Action Type: Other
Date: 06/05/1987
Action: Leak Discovery

LUST:
Global Id: T0607900116
Status: Open - Case Begin Date
Status Date: 06/05/1987

Global Id: T0607900116
Status: Open - Site Assessment
Status Date: 06/18/1987

Global Id: T0607900116
Status: Completed - Case Closed
Status Date: 04/07/1988

HIST CORTESE:
edr_fname: (OLD) CITY CORP. YARD
edr_fadd1: 642 EMILY
City,State,Zip: SAN LUIS OBISPO, CA 93401
Region: CORTESE
Facility County Code: 40

(OLD) CITY CORP YARD (Continued) **S104548965**

Reg By: LTNKA
Reg Id: 400

CIWQS:
Name: ROUNDHOUSE PLACE PARCEL 2
Address: 642 EMILY STREET
City,State,Zip: SAN LUIS OBISPO, CA 93130
Agency: Roundhouse Place Partners LLC
Agency Address: PO BOX 30157, Santa Barbara , CA 93130
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 40C363674
NPDES Number: CAS000002
Adoption Date: Not reported
Effective Date: 05/21/2012
Termination Date: 06/04/2013
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: 35.26998
Longitude: -120.65632

CERS:
Name: (OLD) CITY CORP YARD
Address: 642 EMILY ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 218914
CERS ID: T0607900116
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

C8
South
< 1/8
0.034 mi.
182 ft.

MISSION COUNTRY DSPL CORP
2450 VICTORIA ST
SAN LUIS OBISPO, CA 93401

Site 2 of 4 in cluster C

RCRA NonGen / NLR | **1000382470** | **CAD980881023**

Relative:
Lower

Actual:
231 ft.

RCRA NonGen / NLR:

Date form received by agency:	1983-11-22 00:00:00.0
Facility name:	MISSION COUNTRY DSPL CORP
Facility address:	2450 VICTORIA ST SAN LUIS OBISPO, CA 93401
EPA ID:	CAD980881023
Mailing address:	970 MONTEREY ST SAN LUIS OBISPO, CA 93401
Contact:	ENVIRONMENTAL MANAGER
Contact address:	2450 VICTORIA ST SAN LUIS OBISPO, CA 93401
Contact country:	US
Contact telephone:	805-543-0473
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:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	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:	Yes
Treater, storer or disposer of HW:	No
Underground injection activity:	No

MISSION COUNTRY DSPL CORP (Continued) **1000382470**

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

C9 **SAN LUIS GARBAGE CO** **HIST CORTESE** **S105026345**
South **2450 VICTORIA AVE** **NPDES** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401** **CIWQS**
0.034 mi.
182 ft. **Site 3 of 4 in cluster C**

Relative: **Lower**
Actual: **231 ft.**

HIST CORTESE:

edr_fname:	SAN LUIS GARBAGE
edr_fadd1:	2450 VICTORIA
City,State,Zip:	SAN LUIS OBISPO, CA
Region:	CORTESE
Facility County Code:	40
Reg By:	LTNKA
Reg Id:	121

NPDES:

Name:	SAN LUIS GARBAGE CO
Address:	2450 VICTORIA AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
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 40I021893
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:	Terminated
Status Date:	12/02/2014
Operator Name:	Mammoth Disposal Copmany
Operator Address:	264 Commerce Drive
Operator City:	Mammoth Lakes
Operator State:	California
Operator Zip:	93546

SAN LUIS GARBAGE CO (Continued) **S105026345**

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	354020
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 40I021893
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:	10/28/2014
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	10/20/2008
Processed Date:	10/20/2008
Status:	Terminated
Status Date:	12/02/2014
Place Size:	2.25
Place Size Unit:	Acres
Contact:	Tom Martin
Contact Title:	Not reported
Contact Phone:	805-543-0875
Contact Phone Ext:	Not reported
Contact Email:	Not reported
Operator Name:	Mammoth Disposal Copmany
Operator Address:	264 Commerce Drive
Operator City:	Mammoth Lakes
Operator State:	California
Operator Zip:	93546
Operator Contact:	Tom Reilly
Operator Contact Title:	Not reported
Operator Contact Phone:	832-442-2200
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	Not reported
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:	999-999-9999
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 Commertial Ind:	Not reported

SAN LUIS GARBAGE CO (Continued) **S105026345**

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:	San Luis Obispo River
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	4212-Local Trucking Without Storage
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	SAN LUIS GARBAGE CO
Address:	2450 VICTORIA AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Agency:	Mammoth Disposal Copmany
Agency Address:	264 Commerce Drive, Mammoth Lakes, CA 93546
Place/Project Type:	Industrial - Local Trucking Without Storage
SIC/NAICS:	4212
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 40I021893
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	10/20/2008
Termination Date:	10/28/2014
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:	35.26752
Longitude:	-120.65311

C10 **SAN LUIS GARBAGE CO** **SWEEPS UST** **1000122549**
South **2450 VICTORIA STREET** **HIST UST** **CAT080032725**
< 1/8 **SAN LUIS OBISPO, CA 93401** **CA FID UST**
0.034 mi. **RCRA NonGen / NLR**
182 ft. **Site 4 of 4 in cluster C**

Relative:
Lower

Actual:
231 ft.

SWEEPS UST:

Name:	SAN LUIS GARBAGE CO.
Address:	2450 VICTORIA ST
City:	SAN LUIS OBISPO
Status:	Active
Comp Number:	66082
Number:	9
Board Of Equalization:	44-025320
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	2
SWRCB Tank Id:	40-023-066082-000002
Tank Status:	A
Capacity:	10000
Active Date:	07-01-85
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	Not reported

Name:	SAN LUIS GARBAGE CO.
Address:	2450 VICTORIA ST
City:	SAN LUIS OBISPO
Status:	Active
Comp Number:	66082
Number:	9
Board Of Equalization:	44-025320
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	3
SWRCB Tank Id:	40-023-066082-000003
Tank Status:	A
Capacity:	1500
Active Date:	07-01-85
Tank Use:	OIL
STG:	W
Content:	WASTE OIL
Number Of Tanks:	Not reported

Name:	SAN LUIS GARBAGE CO.
Address:	2450 VICTORIA ST
City:	SAN LUIS OBISPO
Status:	Active
Comp Number:	66082
Number:	9
Board Of Equalization:	44-025320
Referral Date:	07-01-85
Action Date:	Not reported
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	40-023-066082-000001

SAN LUIS GARBAGE CO (Continued) **1000122549**

Tank Status: A
Capacity: 10000
Active Date: 07-01-85
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

HIST UST:
Name: SAN LUIS GARBAGE CO
Address: 2450 VICTORIA STREET
City,State,Zip: SAN LUIS OBISPO, CA 93401
File Number: 0002BA37
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BA37.pdf
Region: STATE
Facility ID: 00000066082
Facility Type: Other
Other Type: MAINTENANCE YARD
Contact Name: BRAD CALIGARI
Telephone: 8055435928
Owner Name: SAN LUIS GARBAGE COMPANY
Owner Address: 970 MONTEREY STREET
Owner City,St,Zip: SAN LUIS OBISPO, CA 93401
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: 1976
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: 3
Container Construction Thickness: X
Leak Detection: Stock Inventor, None

Tank Num: 002
Container Num: 2
Year Installed: 1976
Tank Capacity: 00010000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor, None

Tank Num: 003
Container Num: 3
Year Installed: 1976
Tank Capacity: 00001500
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 40000450

SAN LUIS GARBAGE CO (Continued) **1000122549**

Regulated By: UTNKA
Regulated ID: 00066082
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8055435928
Mail To: Not reported
Mailing Address: 970 MONTEREY ST
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

RCRA NonGen / NLR:
Date form received by agency: 1981-05-04 00:00:00.0
Facility name: SAN LUIS GARBAGE CO
Facility address: 2450 VICTORIA STREET
SAN LUIS OBISPO, CA 93401
EPA ID: CAT080032725
Mailing address: 970 MONTEREY STREET
SAN LUIS OBISPO, CA 93401
Contact: ENVIRONMENTAL MANAGER
Contact address: 2450 VICTORIA STREET
SAN LUIS OBISPO, CA 93401
Contact country: US
Contact telephone: 805-543-0875
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: 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: CHARLES F CATTANEO & AL J RIZZOLI
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

SAN LUIS GARBAGE CO (Continued) **1000122549**

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

Violation Status: No violations found

A11
North
< 1/8
0.037 mi.
194 ft.

SOUTHERN PACIFIC TRANSPORTATION CO **RCRA-SQG** **1000409205**
RAILROAD AVE AND SANTA ROSA ST **CAT080010192**
SAN LUIS OBISPO, CA 93401

Site 2 of 2 in cluster A

Relative:
Lower

Actual:
247 ft.

RCRA-SQG:
Date form received by agency: 1996-09-01 00:00:00.0
Facility name: SOUTHERN PACIFIC TRANSPORTATION CO
Facility address: RAILROAD AVE AND SANTA ROSA ST
SAN LUIS OBISPO, CA 93401
EPA ID: CAT080010192
Mailing address: SPTCO ONE MARKET PLAZA RM 826
SAN FRANCISCO, CA 94105
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: SOUTHERN PACIFIC TRANSPORTATION CO
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported

SOUTHERN PACIFIC TRANSPORTATION CO (Continued) **1000409205**

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

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 1980-10-14 00:00:00.0
Site name: SOUTHERN PACIFIC TRANSPORTATION CO
Classification: Large Quantity Generator

Violation Status: No violations found

D12 **END OF FAIRVIEW STREET AT** **Notify 65** **S100179426**
SE **RAILROAD TRACKS** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 91372**
0.039 mi.
204 ft. **Site 1 of 2 in cluster D**

Relative: **Lower**

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

END OF FAIRVIEW STREET AT (Continued) **S100179426**

Issue Date: Not reported
Incident Description: Not reported

E13
SSE
< 1/8
0.039 mi.
207 ft.

Relative: Lower

Actual: 242 ft.

RIZZOLI S AUTOMOTIVE
2584 VICTORIA ST
SAN LUIS OBISPO, CA 93401

Site 1 of 7 in cluster E

RCRA-SQG **1000596164**
LUST **CAD983601279**
HIST UST
FINDS
ECHO
HAZNET

RCRA-SQG:

Date form received by agency:	1991-08-13 00:00:00.0
Facility name:	RIZZOLIS AUTOMOTIVE INC
Facility address:	2584 VICTORIA ST SAN LUIS OBISPO, CA 93401
EPA ID:	CAD983601279
Mailing address:	VICTORIA ST SAN LUIS OBISPO, CA 93401
Contact:	JAMES R RIZZOLI
Contact address:	2584 VICTORIA ST SAN LUIS OBISPO, CA 93401
Contact country:	US
Contact telephone:	805-541-1082
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:	JAMES R RIZZOLI
Owner/operator address:	2584 VICTORIA ST SAN LUIS OBISPO, CA 93401
Owner/operator country:	Not reported
Owner/operator telephone:	805-541-1082
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

RIZZOLI S AUTOMOTIVE (Continued) **1000596164**

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

Violation Status: No violations found

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: San Luis Obispo
Global ID: T0607900012
Status: Case Closed
Case Number: 108
Local Case Num: Not reported
Case Type: U
Substance: Waste Oil
Quantity: Not reported
Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Leak Source: Tank
Leak Cause: Overfill
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 02/23/1989
Discovered Date: 2/23/89
Enter Date: 03/09/1989
Stop Date: 2/23/89
Review Date: 03/08/1989
Enforce Date: Not reported
Close Date: 12/15/89
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: San Luis Obispo, San Luis Obispo County
Lead Agency: Local Agency
Staff Initials: FJD
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 03/08/1989
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: NRQ
Lat/Long: 35.2665138 / -120.6521643
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported

RIZZOLI S AUTOMOTIVE (Continued) **1000596164**

Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 10.24
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CRYOLAB INCORPORATED - INACTIVE
Well Name: LPA REPORTED PRIMARY SOURCE
Distance From Well: 0
Assigned Name: 4000735-001GEN
Summary: TWO TANKS REMOVED BOTH WERE TIGHT. THE TAR COATING TO PROTECT TANK REACTED WITH HIGH WATER TABLE TO BREAK DOWN ANDCONTAMINATE SOIL. 250 GAL DIESEL TANK WAS CONTAMINTING SOILDUE TO OVER FLOW BEING COMPROMISED.

HIST UST:
Name: RIZZOLIS AUTOMOTIVE INC
Address: 2584 VICTORIA STREET
City,State,Zip: SAN LUIS OBISPO, CA 93401
File Number: 0002B926
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B926.pdf
Region: Not reported
Facility ID: Not reported
Facility Type: Not reported
Other Type: Not reported
Contact Name: Not reported
Telephone: Not reported
Owner Name: Not reported
Owner Address: Not reported
Owner City,St,Zip: Not reported
Total Tanks: Not reported

Tank Num: Not reported
Container Num: Not reported
Year Installed: Not reported
Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002857695

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

RIZZOLI S AUTOMOTIVE (Continued) **1000596164**

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

STATE MASTER

UORS (California - Used Oil Recycling System). California Integrated Waste Management Board (CIWMB) helps communities establish and promote convenient collection opportunities for used oil and used oil filters.

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

ECHO:

Envid:	1000596164
Registry ID:	110002857695
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002857695

HAZNET:

Name:	RIZZOLIS AUTOMOTIVE INC
Address:	2584 VICTORIA ST
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2017
GEPAID:	CAD983601279
Contact:	KAREN RIZZOLI
Telephone:	8055411082
Mailing Name:	Not reported
Mailing Address:	2584 VICTORIA AVE
Mailing City,St,Zip:	SAN LUIS OBISPO, CA 934015791
Gen County:	San Luis Obispo
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Tons:	0.7089
CA Waste Code:	222-Oil/water separation sludge
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Luis Obispo

Name:	RIZZOLIS AUTOMOTIVE INC
Address:	2584 VICTORIA ST
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2017
GEPAID:	CAD983601279
Contact:	KAREN RIZZOLI
Telephone:	8055411082
Mailing Name:	Not reported
Mailing Address:	2584 VICTORIA AVE
Mailing City,St,Zip:	SAN LUIS OBISPO, CA 934015791
Gen County:	San Luis Obispo
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Tons:	0.13

RIZZOLI S AUTOMOTIVE (Continued) **1000596164**

CA Waste Code:	223-Unspecified oil-containing waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Luis Obispo
Name:	RIZZOLIS AUTOMOTIVE INC
Address:	2584 VICTORIA ST
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2016
GEPAID:	CAD983601279
Contact:	KAY RIZZOLI
Telephone:	8055411082
Mailing Name:	Not reported
Mailing Address:	2584 VICTORIA AVE
Mailing City,St,Zip:	SAN LUIS OBISPO, CA 934015791
Gen County:	San Luis Obispo
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Tons:	0.05
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Luis Obispo
Name:	RIZZOLIS AUTOMOTIVE INC
Address:	2584 VICTORIA ST
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2015
GEPAID:	CAD983601279
Contact:	KAY RIZZOLI
Telephone:	8055411082
Mailing Name:	Not reported
Mailing Address:	2584 VICTORIA AVE
Mailing City,St,Zip:	SAN LUIS OBISPO, CA 934015791
Gen County:	San Luis Obispo
TSD EPA ID:	CAT000613976
TSD County:	Orange
Tons:	0.0417
CA Waste Code:	213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Luis Obispo
Name:	RIZZOLIS AUTOMOTIVE INC
Address:	2584 VICTORIA ST
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2011
GEPAID:	CAD983601279
Contact:	JAMES RIZZOLI/PRESIDENT
Telephone:	8055411082
Mailing Name:	Not reported
Mailing Address:	2584 VICTORIA AVE
Mailing City,St,Zip:	SAN LUIS OBISPO, CA 934015791
Gen County:	San Luis Obispo
TSD EPA ID:	CAD980887418
TSD County:	Alameda
Tons:	0.834

RIZZOLI S AUTOMOTIVE (Continued) **1000596164**

CA Waste Code: 223-Unspecified oil-containing waste
Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Facility County: San Luis Obispo

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

E14 **RIZZOLI'S AUTOMOTIVE** **CERS HAZ WASTE** **S121745963**
SSE **2584 VICTORIA AVE** **CERS** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.039 mi.
207 ft. **Site 2 of 7 in cluster E**

Relative:
Lower

Actual:
242 ft.

CERS HAZ WASTE:
Name: RIZZOLI'S AUTOMOTIVE
Address: 2584 VICTORIA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 148384
CERS ID: 10437340
CERS Description: Hazardous Waste Generator

CERS:
Name: RIZZOLI'S AUTOMOTIVE
Address: 2584 VICTORIA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 148384
CERS ID: 10437340
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Good waste disposal records, 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: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP to be updated and submitted prior to 3/31/2016. All good with employee training, and other operational issues. 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: 01-28-2014
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

RIZZOLI'S AUTOMOTIVE (Continued) **S121745963**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2014
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:	03-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility in good order, good record keeping for employee training and 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:	03-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility to complete an updated Hazardous Materials Business Plan on-line no later than 3/31/2015. Good training program for employees along with documentation. 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:	03-14-2018
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". Computer based training modules are used annually for employee training purposes. Facility well maintained, 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:	03-14-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous waste is properly managed and good record keeping for hazardous waste disposal.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	148384
Facility Name:	RIZZOLI'S AUTOMOTIVE
Env Int Type Code:	HMBP
Program ID:	10437340

RIZZOLI'S AUTOMOTIVE (Continued) **S121745963**

Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.266800
Longitude: -120.651790

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: KYLE RIZZOLI
Entity Title: Not reported
Affiliation Address: 2584 VICTORIA AVENUE
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: KAY M. RIZZOLI
Entity Title: SECRETARY
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: 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: 2584 VICTORIA AVE
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: RIZZOLI'S AUTOMOTIVE 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: (805) 541-1082

Affiliation Type Desc: Document Preparer

RIZZOLI'S AUTOMOTIVE (Continued) **S121745963**

Entity Name:	KAY M. RIZZOLI
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	RIZZOLI, KAY
Entity Title:	Not reported
Affiliation Address:	2584 VICTORIA AVENUE
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93401
Affiliation Phone:	(805) 441-0133
Affiliation Type Desc:	Parent Corporation
Entity Name:	RIZZOLI'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

E15 **RIZZOLI'S AUTOMOTIVE** **AST** **A100423912**
SSE **2584 VICTORIA AVE** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.039 mi.
207 ft. **Site 3 of 7 in cluster E**

Relative: AST:
Lower

Actual:
242 ft.

Name:	RIZZOLI'S AUTOMOTIVE
Address:	2584 VICTORIA AVE
City/Zip:	SAN LUIS OBISPO,93401
Certified Unified Program Agencies:	Not reported
Owner:	RIZZOLI, KAY
Total Gallons:	Not reported
CERSID:	10437340
Facility ID:	Not reported
Business Name:	RIZZOLI'S AUTOMOTIVE
Phone:	8055411082
Fax:	8055411919
Mailing Address:	2584 VICTORIA AVE
Mailing Address City:	SAN LUIS OBISPO
Mailing Address State:	CA
Mailing Address Zip Code:	93401
Operator Name:	RIZZOLI'S AUTOMOTIVE INC
Operator Phone:	8055411082
Owner Phone:	8054410133
Owner Mail Address:	2584 VICTORIA AVE
Owner State:	CA
Owner Zip Code:	93401

RIZZOLI'S AUTOMOTIVE (Continued) **A100423912**

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:	CAD983601279

E16 **RIZZOLI'S AUTOMOTIVE, INC.** **LUST** **U001585024**
SSE **2584 VICTORIA AVE** **HIST UST** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401** **CUPA Listings**
0.039 mi.
207 ft. **Site 4 of 7 in cluster E**

Relative:
Lower

Actual:
242 ft.

LUST:

Name:	RIZZOLLI'S AUTOMOTIVE
Address:	2584 VICTORIA AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Lead Agency:	SAN LUIS OBISPO, CITY OF
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900012
Global Id:	T0607900012
Latitude:	35.266874
Longitude:	-120.651752
Status:	Completed - Case Closed
Status Date:	12/15/1989
Case Worker:	UST
RB Case Number:	108
Local Agency:	SAN LUIS OBISPO, CITY OF
File Location:	Not reported
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:	T0607900012
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:	T0607900012
Action Type:	Other
Date:	02/23/1989
Action:	Leak Stopped

Global Id:	T0607900012
Action Type:	Other
Date:	02/23/1989
Action:	Leak Reported

RIZZOLI'S AUTOMOTIVE, INC. (Continued) **U001585024**

Global Id: T0607900012
Action Type: Other
Date: 02/23/1989
Action: Leak Discovery

LUST:
Global Id: T0607900012
Status: Open - Case Begin Date
Status Date: 02/23/1989

Global Id: T0607900012
Status: Open - Site Assessment
Status Date: 03/08/1989

Global Id: T0607900012
Status: Completed - Case Closed
Status Date: 12/15/1989

HIST UST:
Name: RIZZOLI'S AUTOMOTIVE, INC.
Address: 2584 VICTORIA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000063686
Facility Type: Other
Other Type: IMPORT AUTO REPAIR
Contact Name: Not reported
Telephone: 8055411082
Owner Name: MARIO G. RIZZOLI
Owner Address: 2584 VICTORIA STREET
Owner City,St,Zip: SAN LUIS OBISPO, CA 93401
Total Tanks: 0002

Tank Num: 001
Container Num: 001
Year Installed: 1967
Tank Capacity: 00000250
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: None

Tank Num: 002
Container Num: 002
Year Installed: 1967
Tank Capacity: 00001000
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: None

CUPA SAN LUIS OBISPO:
Name: RIZZOLI'S AUTOMOTIVE

RIZZOLI'S AUTOMOTIVE, INC. (Continued) **U001585024**

Address: 2584 VICTORIA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005119
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007517
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.266491
Longitude: -120.652261

Name: RIZZOLI'S AUTOMOTIVE
Address: 2584 VICTORIA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005119
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007515
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.266491
Longitude: -120.652261

Name: RIZZOLI'S AUTOMOTIVE
Address: 2584 VICTORIA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005119
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007516
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.266491
Longitude: -120.652261

B17 **EMILY STREET DEVELOPMENT** **CPS-SLIC S107869639**
WNW **645 EMILY STREET** **CERS N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.040 mi.
211 ft. **Site 6 of 7 in cluster B**

Relative: CPS-SLIC:
Lower
Actual: Name: EMILY STREET DEVELOPMENT
225 ft. Address: 645 EMILY STREET
City,State,Zip: SAN LUIS OBISPO, CA 93401
Region: STATE
Facility Status: **Completed - Case Closed**
Status Date: 08/27/2007
Global Id: T10000001066
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Lead Agency Case Number: Not reported
Latitude: 35.2691681625637
Longitude: -120.65539598465
Case Type: Cleanup Program Site
Case Worker: Not reported

EMILY STREET DEVELOPMENT (Continued) **S107869639**

Local Agency: Not reported
RB Case Number: Not reported
File Location: Regional Board
Potential Media Affected: Other Groundwater (uses other than drinking water), Soil
Potential Contaminants of Concern: Arsenic, Copper, Nickel, Kerosene, Other Petroleum, Waste Oil / Motor / Hydraulic / Lubricating
Site History: San Luis Obispo City Council approved a plan to redevelop the former Albertsons Grocery store lot and to put 91 homes and 25,000 square feet of commercial space next to Fire Station One on Broad Street Prior to redevelopment, property owner performed Phase I and Phase II investigations which identified petroleum and metal wastes in soil, thought to be from adjacent rail yard operations. Developer excavated and removed the impacted soil. Regional Board and City of San Luis Obispo closed the case in Sept 2007 after groundwater monitoring wells were removed.

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

CERS:
Name: EMILY STREET DEVELOPMENT
Address: 645 EMILY STREET
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 215801
CERS ID: T10000001066
CERS Description: Cleanup Program Site

F18 **FORMER S&S AUTO ELECTRIC** **LUST U001584955**
NNW **1960 SANTA BARBARA ST** **HIST UST N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.044 mi.
233 ft. **Site 1 of 5 in cluster F**

Relative: **Lower**
Actual: **242 ft.**

LUST:
Name: FORMER S&S AUTO ELECTRIC
Address: 1960 SANTA BARBARA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607999972
Global Id: T0607999972
Latitude: 35.273091
Longitude: -120.655993
Status: Completed - Case Closed
Status Date: 12/02/2004
Case Worker: Not reported
RB Case Number: 3272
Local Agency: SAN LUIS OBISPO COUNTY
File Location: State Records Center
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607999972
Contact Type: Local Agency Caseworker
Contact Name: Linnea Grossman
Organization Name: SAN LUIS OBISPO COUNTY

FORMER S&S AUTO ELECTRIC (Continued) **U001584955**

Address: PO BOX 1489
City: SAN LUIS OBISPO
Email: lgrossman@co.slo.ca.us
Phone Number: 8057815544

LUST:
Global Id: T0607999972
Action Type: ENFORCEMENT
Date: 09/26/2002
Action: 13267 Requirement

Global Id: T0607999972
Action Type: RESPONSE
Date: 07/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607999972
Action Type: ENFORCEMENT
Date: 07/09/2002
Action: 13267 Requirement

Global Id: T0607999972
Action Type: RESPONSE
Date: 06/01/2004
Action: Request for Closure

Global Id: T0607999972
Action Type: RESPONSE
Date: 11/30/2004
Action: Unknown

Global Id: T0607999972
Action Type: Other
Date: 06/07/2000
Action: Leak Reported

Global Id: T0607999972
Action Type: ENFORCEMENT
Date: 07/10/2002
Action: 13267 Requirement

Global Id: T0607999972
Action Type: ENFORCEMENT
Date: 07/09/2002
Action: Staff Letter

Global Id: T0607999972
Action Type: RESPONSE
Date: 09/30/2002
Action: Soil and Water Investigation Workplan

Global Id: T0607999972
Action Type: RESPONSE
Date: 10/20/2002
Action: Monitoring Report - Quarterly

Global Id: T0607999972

FORMER S&S AUTO ELECTRIC (Continued) **U001584955**

Action Type: RESPONSE
Date: 10/30/2002
Action: Preliminary Site Assessment Report

Global Id: T0607999972
Action Type: RESPONSE
Date: 01/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607999972
Action Type: ENFORCEMENT
Date: 05/04/2004
Action: Staff Letter

Global Id: T0607999972
Action Type: ENFORCEMENT
Date: 09/13/2004
Action: Staff Letter

Global Id: T0607999972
Action Type: ENFORCEMENT
Date: 12/02/2004
Action: Closure/No Further Action Letter

Global Id: T0607999972
Action Type: ENFORCEMENT
Date: 05/08/2002
Action: 13267 Requirement

Global Id: T0607999972
Action Type: RESPONSE
Date: 10/30/2002
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0607999972
Status: Open - Case Begin Date
Status Date: 12/01/1997

Global Id: T0607999972
Status: Open - Site Assessment
Status Date: 12/01/1997

Global Id: T0607999972
Status: Open - Site Assessment
Status Date: 05/01/2000

Global Id: T0607999972
Status: Open - Site Assessment
Status Date: 08/22/2000

Global Id: T0607999972
Status: Open - Site Assessment
Status Date: 07/01/2002

Global Id: T0607999972
Status: Open - Site Assessment

FORMER S&S AUTO ELECTRIC (Continued) **U001584955**

Status Date: 09/30/2002

Global Id: T0607999972
Status: Open - Verification Monitoring
Status Date: 12/20/2002

Global Id: T0607999972
Status: Completed - Case Closed
Status Date: 12/02/2004

HIST UST:
Name: ALUMINUM SPECIALTIES CO
Address: 1960 SANTA BARBARA
City,State,Zip: SAN LUIS OBISPO, CA 93401
File Number: 0002B8C8
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B8C8.pdf
Region: STATE
Facility ID: 00000018249
Facility Type: Other
Other Type: WAREHOUSE
Contact Name: MARK HAIDET
Telephone: 8055436174
Owner Name: JOSEPH AND JANICE GUIDETTI
Owner Address: 5350 DAVENPORT CREEK ROAD
Owner City,St,Zip: SAN LUIS OBISPO, CA 93401
Total Tanks: 0003

Tank Num: 001
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: REGULAR
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 002
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00000000
Tank Used for: PRODUCT
Type of Fuel: WASTE OIL
Container Construction Thickness: Not reported
Leak Detection: Visual

FORMER S&S AUTO ELECTRIC (Continued) **U001584955**

Click here for Geo Tracker PDF:

F19 **FORMER S&S AUTO ELECTRIC** **LUST S104548954**
NNW **1960 SANTA BARBARA ST** **CERS N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.044 mi.
233 ft. **Site 2 of 5 in cluster F**

Relative:
Lower

Actual:
242 ft.

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607999972
Status:	Pollution Characterization
Case Number:	3272
Local Case Num:	Not reported
Case Type:	A
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	Not reported
Leak Source:	Not reported
Leak Cause:	Not reported
How Stopped:	Not reported
How Discovered:	Not reported
Release Date:	06/07/2000
Discovered Date:	Not reported
Enter Date:	/ /
Stop Date:	Not reported
Review Date:	06/28/2002
Enforce Date:	Not reported
Close Date:	Not reported
Enforcement Type:	DLLET
Responsible Party:	AL CABLAY
RP Address:	955 MORRO ST
Contact:	Not reported
Cross Street:	Not reported
Local Agency:	40000
Lead Agency:	Regional Board
Staff Initials:	CMW
Confirm Leak:	12/1/97
Workplan:	5/1/00
Prelim Assess:	8/22/00
Pollution Char:	07/01/2002
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	/ /
Pilot Program:	UST
Interim Action:	Not reported
Funding:	Not reported
MTBE Class:	D
Max MTBE Grnd Wtr:	2
Max MTBE Soil:	5
Max MTBE Data:	11/15/2002
MTBE Tested:	YES
Lat/Long:	35.273091 / -120.655993
Soil Qualifier:	<
Grnd Wtr Qualifier:	=
Mtbe Concentratn:	3

FORMER S&S AUTO ELECTRIC (Continued) **S104548954**

Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: Not reported
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: 793 CYDS. SOIL REMOVED 8-22-2000. 2 UST's REMOVED 1986. SAN LUIS OBISPO CREEK APPROXIMATELY 1 MILE WEST.

CERS:
Name: FORMER S&S AUTO ELECTRIC
Address: 1960 SANTA BARBARA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 222097
CERS ID: T0607999972
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

G20 **CENTURYLINK - SLO - SNLOCAEE** **CUPA Listings** **S110743814**
SSE **2466 VICTORIA AVE** **CERS** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.048 mi.
256 ft. **Site 1 of 4 in cluster G**

Relative: CUPA SAN LUIS OBISPO:
Lower
Name: CENTURYLINK - SLO - SNLOCAEE
Actual: Address: 2466 VICTORIA AVE
236 ft. City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005174
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007670
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 0.000000
Longitude: 0.000000

Name: CENTURYLINK - SLO - SNLOCAEE
Address: 2466 VICTORIA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401

CENTURYLINK - SLO - SNLOCAEE (Continued) **S110743814**

Facility Id: FA0005174
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007669
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 0.000000
Longitude: 0.000000

CERS:
Name: CENTURYLINK - SLO - SNLOCAEE
Address: 2466 VICTORIA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 438580
CERS ID: 10437736
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection, HazMat Business Plan to be updated and submitted electronically. No problems observed, 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: 10-27-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan has been updated electronically and submitted to CERS database. 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: 11-04-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual facility inspection - HMBP has been updated and submitted on-line via CERS. 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: 12-13-2013
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

CENTURYLINK - SLO - SNLOCAEE (Continued) **S110743814**

Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-13-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP IS CURRENT AND AVAILABLE. 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: 12-22-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection, HazMat Business Plan not current, to be submitted within 14 days of todays date (1/3/2015). All else ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 438580
Facility Name: CENTURYLINK - SLO - SNLOCAEE
Env Int Type Code: HMBP
Program ID: 10437736
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.267450
Longitude: -120.653020

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Robert Gurdikian
Entity Title: Not reported
Affiliation Address: 1025 Eldorado Blvd, Environmental Management 23-202
Affiliation City: Broomfield
Affiliation State: CO
Affiliation Country: Not reported
Affiliation Zip: 80021
Affiliation Phone: Not reported

Affiliation Type Desc: Operator
Entity Name: CenturyLink 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: (720) 888-0676

Affiliation Type Desc: Document Preparer
Entity Name: Robert Gurdikian
Entity Title: Not reported
Affiliation Address: Not reported

CENTURYLINK - SLO - SNLOCAEE (Continued) **S110743814**

Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Gurdikian
Entity Title:	Sr. EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	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:	1025 Eldorado Blvd, Environmental Management 23-202
Affiliation City:	Broomfield
Affiliation State:	CO
Affiliation Country:	Not reported
Affiliation Zip:	80021
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	CenturyLink Communications
Entity Title:	Not reported
Affiliation Address:	1025 Eldorado Blvd, Environmental Management 23-202
Affiliation City:	Broomfield
Affiliation State:	CO
Affiliation Country:	United States
Affiliation Zip:	80021
Affiliation Phone:	(720) 888-1000
Affiliation Type Desc:	Parent Corporation
Entity Name:	CenturyLink
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

H21 **MOUNTAIN VALLEY EXPRESS** **CUPA Listings** **S117845164**
West **2201 EMILY ST** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.049 mi.
258 ft. **Site 1 of 4 in cluster H**

Relative: **Lower**
Actual: **228 ft.**

CUPA SAN LUIS OBISPO:

Name:	MOUNTAIN VALLEY EXPRESS
Address:	2201 EMILY ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005140
Program Element Code:	0755
Program Element:	SLO CITY- STATE SITE SURCHARGE
Record Id:	PR0007571
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	Not reported
Longitude:	Not reported

Name:	MOUNTAIN VALLEY EXPRESS
Address:	2201 EMILY ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005140
Program Element Code:	0762
Program Element:	SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id:	PR0007569
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	Not reported
Longitude:	Not reported

Name:	MOUNTAIN VALLEY EXPRESS
Address:	2201 EMILY ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005140
Program Element Code:	1176
Program Element:	SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id:	PR0007570
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	Not reported
Longitude:	Not reported

E22 **SAN LUIS GARBAGE** **LUST** **S101303024**
SSE **2540 VICTORIA AVE** **HIST CORTESE** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401** **CERS**
0.051 mi.
269 ft. **Site 5 of 7 in cluster E**

Relative: **Lower**
Actual: **237 ft.**

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607900026
Status:	Case Closed
Case Number:	121
Local Case Num:	Not reported

SAN LUIS GARBAGE (Continued) **S101303024**

Case Type:	S
Substance:	Waste Oil
Quantity:	Not reported
Abatement Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Leak Source:	Other Source
Leak Cause:	Overfill
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	03/28/1988
Discovered Date:	3/28/88
Enter Date:	04/03/1988
Stop Date:	Not reported
Review Date:	03/26/1992
Enforce Date:	Not reported
Close Date:	11/1/92
Enforcement Type:	Not reported
Responsible Party:	AL RIZZOLI
RP Address:	2540 VICTORIA AVE
Contact:	Not reported
Cross Street:	BROAD STREET
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:	03/29/1988
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	/ /
Pilot Program:	UST
Interim Action:	0
Funding:	Not reported
MTBE Class:	*
Max MTBE Grnd Wtr:	Not reported
Max MTBE Soil:	Not reported
Max MTBE Data:	/ /
MTBE Tested:	NRQ
Lat/Long:	35.2669528 / -120.6525393
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	Not reported
Mtbe Concentratn:	0
Mtbe Fuel:	0
Org Name:	Not reported
Basin Plan:	10.24
Beneficial:	Not reported
Priority:	LOP/MODERATE - POTENTIAL WATER IMPACT
UST Cleanup Fund ID:	Not reported
Suspended:	Not reported
Operator:	Not reported
Water System:	CRYOLAB INCORPORATED - INACTIVE
Well Name:	LPA REPORTED PRIMARY SOURCE
Distance From Well:	0
Assigned Name:	4000735-001GEN
Summary:	UGT REMOVAL, DETERMINING IF GROUND WATER IS AFFECTED. AWAITING FOR THE REMOVAL OF 2 EXISTING FUEL TANKS. CURRENTLYDO NOT KNOW WHAT

SAN LUIS GARBAGE (Continued) **S101303024**

THE ENVIRONMENTAL STATUS IS. SOIL EXCAVATED AND DISPOSED OF.

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607900054
Status:	Case Closed
Case Number:	2319
Local Case Num:	Not reported
Case Type:	O
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	U
Leak Source:	UNK
Leak Cause:	UNK
How Stopped:	Not reported
How Discovered:	OM
Release Date:	12/19/1992
Discovered Date:	11/18/92
Enter Date:	03/16/1993
Stop Date:	Not reported
Review Date:	12/29/1994
Enforce Date:	Not reported
Close Date:	11/29/94
Enforcement Type:	Not reported
Responsible Party:	AL RIZZOLI
RP Address:	2540 VICTORIA AVE
Contact:	Not reported
Cross Street:	Not reported
Local Agency:	San Luis Obispo, San Luis Obispo County
Lead Agency:	Regional Board
Staff Initials:	FJD
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	/ /
Remedial Plan:	Not reported
Remedial Action:	Not reported
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:	35.2669528 / -120.6525393
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

SAN LUIS GARBAGE (Continued) **S101303024**

UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CRYOLAB INCORPORATED - INACTIVE
Well Name: LPA REPORTED PRIMARY SOURCE
Distance From Well: 0
Assigned Name: 4000735-001GEN
Summary: CASE CLOSED 11/29/94.

LUST:
Name: SAN LUIS GARBAGE
Address: 2540 VICTORIA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900054
Global Id: T0607900054
Latitude: 35.2667689
Longitude: -120.6524964
Status: Completed - Case Closed
Status Date: 11/29/1994
Case Worker: Not reported
RB Case Number: 2319
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: T0607900054
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: T0607900054
Action Type: Other
Date: 12/19/1992
Action: Leak Reported

Global Id: T0607900054
Action Type: Other
Date: 11/18/1992
Action: Leak Discovery

LUST:
Global Id: T0607900054
Status: Open - Case Begin Date
Status Date: 11/18/1992

SAN LUIS GARBAGE (Continued) **S101303024**

Global Id: T0607900054
Status: Completed - Case Closed
Status Date: 11/29/1994

Name: SAN LUIS GARBAGE
Address: 2540 VICTORIA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: SAN LUIS OBISPO, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900026
Global Id: T0607900026
Latitude: 35.2667689
Longitude: -120.6524964
Status: Completed - Case Closed
Status Date: 11/01/1992
Case Worker: UST
RB Case Number: 121
Local Agency: SAN LUIS OBISPO, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0607900026
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: T0607900026
Action Type: Other
Date: 03/28/1988
Action: Leak Reported

Global Id: T0607900026
Action Type: Other
Date: 03/28/1988
Action: Leak Discovery

LUST:
Global Id: T0607900026
Status: Open - Case Begin Date
Status Date: 03/28/1988

Global Id: T0607900026
Status: Open - Site Assessment
Status Date: 03/29/1988

Global Id: T0607900026
Status: Completed - Case Closed

SAN LUIS GARBAGE (Continued) **S101303024**

Status Date: 11/01/1992

HIST CORTESE:
edr_fname: SAN LUIS GARBAGE
edr_fadd1: 2540 VICTORIA
City,State,Zip: SAN LUIS OBISPO, CA 93401
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 2319

CERS:
Name: SAN LUIS GARBAGE
Address: 2540 VICTORIA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 233177
CERS ID: T0607900026
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

Name: SAN LUIS GARBAGE
Address: 2540 VICTORIA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 233177
CERS ID: T0607900054
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

G23 **CENTURYLINK - SLO - SNLOCAST** **CUPA Listings** **S110743815**
SSE **2480 VICTORIA AVE** **CERS** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.053 mi.
278 ft. **Site 2 of 4 in cluster G**

Relative:
Lower

Actual:
236 ft.

CUPA SAN LUIS OBISPO:

Name:	CENTURYLINK - SLO - SNLOCAST
Address:	2480 VICTORIA AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005175
Program Element Code:	0755
Program Element:	SLO CITY- STATE SITE SURCHARGE
Record Id:	PR0007672
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	0.000000
Longitude:	0.000000

Name:	CENTURYLINK - SLO - SNLOCAST
Address:	2480 VICTORIA AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005175
Program Element Code:	0762
Program Element:	SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id:	PR0007671
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	0.000000
Longitude:	0.000000

CERS:

Name:	CENTURYLINK - SLO - SNLOCAST
Address:	2480 VICTORIA AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Site ID:	438581
CERS ID:	10437739
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	438581
Site Name:	CENTURYLINK - SLO - SNLOCAST
Violation Date:	12-22-2014
Citation:	HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description:	Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes:	Returned to compliance on 01/07/2015. No current HMBP on file. Complete an electronic submittal via CERS or EZ Submit Portal no later than two weeks from today's date (12/22/14).
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	HMRRP
Violation Source:	CERS

Evaluation:

Eval General Type:	Compliance Evaluation Inspection

CENTURYLINK - SLO - SNLOCAST (Continued) **S110743815**

Eval Date:	03-14-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual inspection, HazMat Business Plan to be updated for CY 2018. 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:	10-27-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous Materials Business Plan has been updated electronically and submitted via CERS database. 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:	11-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility in good order- no violations noted. HMBP has been updated and submitted on line via CERS portal.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-13-2013
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:	12-13-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	ALL PAPERWORK CURRENT. HMBP HAS BEEN SUBMITTED ON LINE VIA CERS, AN UP TO DATE COPY IS IN OUR FILES. 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:	12-22-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Hazmat Business Plan has been submitted electronically - facililty in good order.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP

CENTURYLINK - SLO - SNLOCAST (Continued) **S110743815**

Eval Source: CERS

Coordinates:
Site ID: 438581
Facility Name: CENTURYLINK - SLO - SNLOCAST
Env Int Type Code: HMBP
Program ID: 10437739
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.267370
Longitude: -120.652960

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1025 Eldorado Blvd, Environmental Management 23-202
Affiliation City: Broomfield
Affiliation State: CO
Affiliation Country: Not reported
Affiliation Zip: 80021
Affiliation Phone: Not reported

Affiliation Type Desc: Legal Owner
Entity Name: CenturyLink Communications
Entity Title: Not reported
Affiliation Address: 1025 Eldorado Blvd
Affiliation City: Broomfield
Affiliation State: CO
Affiliation Country: United States
Affiliation Zip: 80021
Affiliation Phone: (720) 888-1000

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: Robert Gurdikian
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: Robert Gurdikian
Entity Title: Not reported

CENTURYLINK - SLO - SNLOCAST (Continued) **S110743815**

Affiliation Address:	1025 Eldorado Blvd, Environmental Management 23-202
Affiliation City:	Broomfield
Affiliation State:	CO
Affiliation Country:	Not reported
Affiliation Zip:	80021
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Gurdikian
Entity Title:	Sr. EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	CenturyLink 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:	(720) 888-0676
Affiliation Type Desc:	Parent Corporation
Entity Name:	CenturyLink
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

G24 **VERIZON BUSINESS - CAOBSPCA** **CUPA Listings** **S110743803**
SSE **2482 VICTORIA AVE** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.053 mi.
278 ft. **Site 3 of 4 in cluster G**

Relative: **Lower**
Actual: **236 ft.**

CUPA SAN LUIS OBISPO:

Name:	VERIZON BUSINESS - CAOBSPCA
Address:	2482 VICTORIA AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005121
Program Element Code:	0755
Program Element:	SLO CITY- STATE SITE SURCHARGE
Record Id:	PR0007521
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.267752
Longitude:	-120.652329

VERIZON BUSINESS - CAOBSPCA (Continued) **S110743803**

Name: VERIZON BUSINESS - CAOBSPCA
Address: 2482 VICTORIA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005121
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007520
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.267752
Longitude: -120.652329

G25 **SPRINT SAN LUIS OBISPO POP** **CUPA Listings** **S110743802**
SSE **2484 VICTORIA AVE** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.053 mi.
280 ft. **Site 4 of 4 in cluster G**

Relative: CUPA SAN LUIS OBISPO:
Lower

Actual:
236 ft.

Name: SPRINT SAN LUIS OBISPO POP
Address: 2484 VICTORIA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005120
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007519
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 37.271881
Longitude: -119.270233

Name: SPRINT SAN LUIS OBISPO POP
Address: 2484 VICTORIA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005120
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007518
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 37.271881
Longitude: -119.270233

Name: SPRINT/NEXTEL (SNLOCABC)
Address: 2484 VICTORIA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0008718
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0014660
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.142870
Longitude: -120.638210

B26 **MORGANTI WAREHOUSE** **LUST** **S102433978**
WNW **1180 ROUNDHOUSE ST** **HIST CORTESE** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401** **CERS**
0.053 mi.
280 ft. **Site 7 of 7 in cluster B**

Relative: **Lower**

Actual: **222 ft.**

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607900024
Status:	Case Closed
Case Number:	119
Local Case Num:	Not reported
Case Type:	U
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:	04/12/1988
Discovered Date:	4/12/88
Enter Date:	04/22/1988
Stop Date:	Not reported
Review Date:	04/14/1988
Enforce Date:	Not reported
Close Date:	8/1/88
Enforcement Type:	Not reported
Responsible Party:	Not reported
RP Address:	Not reported
Contact:	Not reported
Cross Street:	EMILY
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:	04/14/1988
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	/ /
Pilot Program:	UST
Interim Action:	0
Funding:	Not reported
MTBE Class:	*
Max MTBE Grnd Wtr:	Not reported
Max MTBE Soil:	Not reported
Max MTBE Data:	/ /
MTBE Tested:	NT
Lat/Long:	35.2704217 / -120.6555614
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	Not reported
Mtbe Concentratn:	0
Mtbe Fuel:	1
Org Name:	Not reported
Basin Plan:	10.24

MORGANTI WAREHOUSE (Continued) **S102433978**

Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CRYOLAB INCORPORATED - INACTIVE
Well Name: LPA REPORTED PRIMARY SOURCE
Distance From Well: 0
Assigned Name: 4000735-001GEN
Summary: SOIL AND WATER ANALYSIS ORDERED.

LUST:
Name: MORGANTI WAREHOUSE
Address: 1180 ROUNDHOUSE ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: SAN LUIS OBISPO, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900024
Global Id: T0607900024
Latitude: 35.270703
Longitude: -120.655355
Status: Completed - Case Closed
Status Date: 08/01/1988
Case Worker: UST
RB Case Number: 119
Local Agency: SAN LUIS OBISPO, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607900024
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: T0607900024
Action Type: Other
Date: 04/12/1988
Action: Leak Reported

Global Id: T0607900024
Action Type: Other
Date: 04/12/1988
Action: Leak Discovery

LUST:
Global Id: T0607900024
Status: Open - Case Begin Date

MORGANTI WAREHOUSE (Continued) **S102433978**

Status Date: 04/12/1988

Global Id: T0607900024
Status: Open - Site Assessment
Status Date: 04/14/1988

Global Id: T0607900024
Status: Completed - Case Closed
Status Date: 08/01/1988

HIST CORTESE:
edr_fname: MORGANTI WAREHOUSE
edr_fadd1: 1180 ROUNDHOUSE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 119

CERS:
Name: MORGANTI WAREHOUSE
Address: 1180 ROUNDHOUSE ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 221376
CERS ID: T0607900024
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

D27 **CENTURYLINK - SLO - SNLOCAGX** **CUPA Listings** **S110743795**
SE **999 LAWRENCE DR** **CERS** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.061 mi.
323 ft. **Site 2 of 2 in cluster D**

Relative:
Higher

Actual:
252 ft.

CUPA SAN LUIS OBISPO:
Name: CENTURYLINK - SLO - SNLOCAGX
Address: 999 LAWRENCE DR
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005072
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007397
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable

CENTURYLINK - SLO - SNLOCAGX (Continued) **S110743795**

Latitude: 0.000000
Longitude: 0.000000

Name: CENTURYLINK - SLO - SNLOCAGX
Address: 999 LAWRENCE DR
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005072
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007396
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 0.000000
Longitude: 0.000000

CERS:
Name: CENTURYLINK - SLO - SNLOCAGX
Address: 999 LAWRENCE DR
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 438582
CERS ID: 10437127
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 438582
Site Name: CENTURYLINK - SLO - SNLOCAGX
Violation Date: 12-22-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 01/07/2015. Facility needs to submit a current HMBP electronically within 30 days of today's date (Jan. 22, 2015).
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-14-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection, HazMat Business Plan to be updated for 2018 and submitted electronically. All else ok, 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: 10-27-2016
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. No violations noted during facility

CENTURYLINK - SLO - SNLOCAGX (Continued) **S110743795**

	inspection.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual inspection of facility. No violations noted. HMBP has been updated and submitted on line via CERS portal.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-13-2013
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:	12-13-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HAZARDOUS MATERIALS BUSINESS PLAN HAS BEEN COMPLETED ON LINE AND IS CURRENT. 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:	12-22-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Facility needs to submit a current Hazardous Materials Business Plan electronically.
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:	Robert Gurdikian

CENTURYLINK - SLO - SNLOCAGX (Continued) **S110743795**

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:	Robert Gurdikian
Entity Title:	Not reported
Affiliation Address:	1025 Eldorado Blvd, Environmental Management 23-202
Affiliation City:	Broomfield
Affiliation State:	CO
Affiliation Country:	Not reported
Affiliation Zip:	80021
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	CenturyLink 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:	(720) 888-0676
Affiliation Type Desc:	Parent Corporation
Entity Name:	CenturyLink
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1025 Eldorado Blvd, Environmental Management 23-202
Affiliation City:	Broomfield
Affiliation State:	CO
Affiliation Country:	Not reported
Affiliation Zip:	80301
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Gurdikian
Entity Title:	Sr. EHS 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

CENTURYLINK - SLO - SNLOCAGX (Continued) **S110743795**

Affiliation Type Desc:	Legal Owner
Entity Name:	CenturyLink Communications
Entity Title:	Not reported
Affiliation Address:	1025 Eldorado Blvd
Affiliation City:	Broomfield
Affiliation State:	CO
Affiliation Country:	United States
Affiliation Zip:	80021
Affiliation Phone:	(720) 888-1000

I28 **UNKNOWN** **LUST S105124614**
NW **1998 SANTA BARBARA AVE** **CERS N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.065 mi.
341 ft. **Site 1 of 4 in cluster I**

Relative: **Lower**
Actual: **232 ft.**

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0
Status:	Case Closed
Case Number:	3329
Local Case Num:	3329
Case Type:	S
Substance:	12045
Quantity:	Not reported
Abatement Method:	Not reported
Leak Source:	UNK
Leak Cause:	UNK
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	08/09/2000
Discovered Date:	8/9/00
Enter Date:	/ /
Stop Date:	8/9/00
Review Date:	/ /
Enforce Date:	Not reported
Close Date:	10/5/01
Enforcement Type:	Not reported
Responsible Party:	STEVE RARIG
RP Address:	4540 BROAD ST
Contact:	Not reported
Cross Street:	Not reported
Local Agency:	Not reported
Lead Agency:	Local Agency
Staff Initials:	AJM
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	/ /
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	/ /
Pilot Program:	SLIC
Interim Action:	Not reported
Funding:	Not reported

UNKNOWN (Continued) **S105124614**

MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NRQ
Lat/Long: 35.272351 / -120.656028
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: Not reported
Beneficial: Not reported
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: Haz Mat incident report filed : VERY OLD FUEL OIL TANK FOUND. SITE OF HISTORIC LUMBER MILL, NEXT TO RAILROAD. TANK HAD DISINTIGRATED IN PLACE. TANK AND SOIL WERE REMOVED

LUST:
Name: UNKNOWN
Address: 1998 SANTA BARBARA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: SAN LUIS OBISPO, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0
Global Id: T0
Latitude: 35.272351
Longitude: -120.656028
Status: Completed - Case Closed
Status Date: 10/05/2001
Case Worker: MOL
RB Case Number: S318
Local Agency: SAN LUIS OBISPO, CITY OF
File Location: Local Agency
Local Case Number: 3329
Potential Media Affect: Soil
Potential Contaminants of Concern: Not reported
Site History: Not reported

LUST:
Global Id: T0
Contact Type: Regional Board Caseworker
Contact Name: RB3 STAFF
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PL, SUITE 101
City: SAN LUIS OBISPO
Email: centralcoast@waterboards.ca.gov
Phone Number: 8055493147

UNKNOWN (Continued) **S105124614**

LUST:
Global Id: T0
Action Type: Other
Date: 08/09/2000
Action: Leak Discovery

Global Id: T0
Action Type: Other
Date: 08/09/2000
Action: Leak Stopped

Global Id: T0
Action Type: REMEDIATION
Date: 08/09/2000
Action: Excavation

Global Id: T0
Action Type: Other
Date: 08/09/2000
Action: Leak Reported

Global Id: T0
Action Type: ENFORCEMENT
Date: 09/22/2000
Action: Closure/No Further Action Letter

LUST:
Global Id: T0
Status: Open - Case Begin Date
Status Date: 08/09/2000

Global Id: T0
Status: Completed - Case Closed
Status Date: 10/05/2001

CERS:
Name: UNKNOWN
Address: 1998 SANTA BARBARA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 218207
CERS ID: T0
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: RB3 STAFF - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

I29 **PACIFIC HOME CENTER** **LUST** **S103285511**
NW **2034 SANTA BARBARA ST** **CUPA Listings** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401** **CERS**
0.065 mi.
341 ft. **Site 2 of 4 in cluster I**

Relative:
Lower

Actual:
232 ft.

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607900014
Status:	Case Closed
Case Number:	1090
Local Case Num:	Not reported
Case Type:	S
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	U
Leak Source:	Tank
Leak Cause:	Overfill
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	06/17/1991
Discovered Date:	6/14/91
Enter Date:	06/28/1991
Stop Date:	Not reported
Review Date:	06/28/1991
Enforce Date:	Not reported
Close Date:	6/27/91
Enforcement Type:	Not reported
Responsible Party:	Not reported
RP Address:	Not reported
Contact:	Not reported
Cross Street:	HIGH STREET
Local Agency:	San Luis Obispo, San Luis Obispo County
Lead Agency:	Local Agency
Staff Initials:	FJD
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	/ /
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	/ /
Pilot Program:	UST
Interim Action:	0
Funding:	Not reported
MTBE Class:	*
Max MTBE Grnd Wtr:	Not reported
Max MTBE Soil:	Not reported
Max MTBE Data:	/ /
MTBE Tested:	NT
Lat/Long:	35.2722437 / -120.6561845
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	Not reported
Mtbe Concentratn:	0
Mtbe Fuel:	1
Org Name:	Not reported
Basin Plan:	10.24

PACIFIC HOME CENTER (Continued) **S103285511**

Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: SAN LUIS OBISPO WATER DEPARTMENT
Well Name: MITCHELL PARK (1988)
Distance From Well: 0
Assigned Name: 30S/12E-35B01 M
Summary: MINOR OVERSPILL.

LUST:
Name: PACIFIC HOME CENTER
Address: 2034 SANTA BARBARA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: SAN LUIS OBISPO, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900014
Global Id: T0607900014
Latitude: 35.271902
Longitude: -120.6562324
Status: Completed - Case Closed
Status Date: 06/27/1991
Case Worker: UST
RB Case Number: 1090
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: T0607900014
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: T0607900014
Action Type: Other
Date: 06/17/1991
Action: Leak Reported

Global Id: T0607900014
Action Type: Other
Date: 06/14/1991
Action: Leak Discovery

LUST:
Global Id: T0607900014
Status: Open - Case Begin Date

PACIFIC HOME CENTER (Continued) **S103285511**

Status Date: 06/14/1991

Global Id: T0607900014
Status: Completed - Case Closed
Status Date: 06/27/1991

CUPA SAN LUIS OBISPO:
Name: MINER'S ACE HARDWARE
Address: 2034 SANTA BARBARA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005173
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007666
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.271720
Longitude: -120.655990

Name: MINER'S ACE HARDWARE
Address: 2034 SANTA BARBARA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005173
Program Element Code: 1174
Program Element: SLO CITY-WASTE STREAM (DE MINIMUS)
Record Id: PR0015834
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.271720
Longitude: -120.655990

Name: MINER'S ACE HARDWARE
Address: 2034 SANTA BARBARA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005173
Program Element Code: 1175
Program Element: SLO CITY-WASTE GENERATOR (prof or medical)
Record Id: PR0007667
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.271720
Longitude: -120.655990

CERS:
Name: PACIFIC HOME CENTER
Address: 2034 SANTA BARBARA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 187567
CERS ID: T0607900014
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker

PACIFIC HOME CENTER (Continued) **S103285511**

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

F30 **SLO MOTIVE** **LUST S102437655**
NW **1951 SANTA BARBARA ST** **CERS N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.065 mi.
342 ft. **Site 3 of 5 in cluster F**

Relative: **Lower**

Actual: **237 ft.**

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607900169
Status:	Case Closed
Case Number:	770
Local Case Num:	Not reported
Case Type:	S
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Leak Source:	UNK
Leak Cause:	Overfill
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	03/03/1990
Discovered Date:	3/3/90
Enter Date:	03/10/1990
Stop Date:	Not reported
Review Date:	03/10/1990
Enforce Date:	Not reported
Close Date:	6/6/90
Enforcement Type:	Not reported
Responsible Party:	Not reported
RP Address:	Not reported
Contact:	Not reported
Cross Street:	N/A
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:	R

SLO MOTIVE (Continued) **S102437655**

MTBE Class:	*
Max MTBE Grnd Wtr:	Not reported
Max MTBE Soil:	Not reported
Max MTBE Data:	/ /
MTBE Tested:	NT
Lat/Long:	35.2732757 / -120.6563195
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	Not reported
Mtbe Concentratn:	0
Mtbe Fuel:	1
Org Name:	Not reported
Basin Plan:	10.24
Beneficial:	Not reported
Priority:	0
UST Cleanup Fund ID:	Not reported
Suspended:	Not reported
Operator:	Not reported
Water System:	SAN LUIS OBISPO WATER DEPARTMENT
Well Name:	MITCHELL PARK (1988)
Distance From Well:	0
Assigned Name:	30S/12E-35B01 M
Summary:	TANK WAS ORIGINALLY FOR GASOLINE, HOWEVER HAS BEEN USE FOR WASTE OIL MOST RECENTLY. NO DISPENSER LOCATED.

CERS:

Name:	SLO MOTIVE
Address:	1951 SANTA BARBARA ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Site ID:	242127
CERS ID:	T0607900169
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

F31 **SLO MOTIVE** **LUST** **S105026346**
NW **1951 SANTA BARBARA** **CUPA Listings** **N/A**
< 1/8 **SAN LUIS OBSISBO, CA 93401** **HIST CORTESE**
0.065 mi.
342 ft. **Site 4 of 5 in cluster F**

Relative: **Lower**

Actual: **237 ft.**

LUST:

Name:	SLO MOTIVE
Address:	1951 SANTA BARBARA ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Lead Agency:	SAN LUIS OBISPO COUNTY
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900169
Global Id:	T0607900169

SLO MOTIVE (Continued) **S105026346**

Latitude: 35.2732297
Longitude: -120.6561906
Status: Completed - Case Closed
Status Date: 06/06/1990
Case Worker: LG
RB Case Number: 770
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

LUST:
Global Id: T0607900169
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: T0607900169
Action Type: Other
Date: 03/03/1990
Action: Leak Reported

Global Id: T0607900169
Action Type: Other
Date: 03/03/1990
Action: Leak Discovery

LUST:
Global Id: T0607900169
Status: Open - Case Begin Date
Status Date: 03/03/1990

Global Id: T0607900169
Status: Completed - Case Closed
Status Date: 06/06/1990

CUPA SAN LUIS OBISPO:
Name: SLO MOTIVE AUTO SERVICE
Address: 1951 SANTA BARBARA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005171
Program Element Code: 0760
Program Element: SLO CITY - HAZMAT DISCLOSURE/HWG ONLY < TQ
Record Id: PR0007662
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.273360

SLO MOTIVE (Continued) **S105026346**

Longitude:	-120.656310
Name:	SLO MOTIVE AUTO SERVICE
Address:	1951 SANTA BARBARA ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005171
Program Element Code:	0762
Program Element:	SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id:	PR0007660
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.273360
Longitude:	-120.656310
Name:	SLO MOTIVE AUTO SERVICE
Address:	1951 SANTA BARBARA ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005171
Program Element Code:	1176
Program Element:	SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id:	PR0007661
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.273360
Longitude:	-120.656310

HIST CORTESE:

edr_fname:	SLO MOTIVE
edr_fadd1:	1951 SANTA BARBARA
City,State,Zip:	SAN LUIS OBSISBO, CA 93401
Region:	CORTESE
Facility County Code:	40
Reg By:	LTNKA
Reg Id:	770

F32 **SLO-MOTIVE** **RCRA NonGen / NLR** **1024788684**
NW **1951 SANTA BARBARA ST** **CAL000048634**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.065 mi.
342 ft. **Site 5 of 5 in cluster F**

Relative:
Lower

Actual:
237 ft.

RCRA NonGen / NLR:

Date form received by agency:	1991-06-25 00:00:00.0
Facility name:	SLO-MOTIVE
Facility address:	1951 SANTA BARBARA ST SAN LUIS OBISPO, CA 93401-0000
EPA ID:	CAL000048634
Contact:	WILLIAM BURDINE
Contact address:	1951 SANTA BARBARA ST SAN LUIS OBISPO, CA 00000
Contact country:	Not reported
Contact telephone:	000-000-0000
Contact email:	JBURDINE6@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator

SLO-MOTIVE (Continued) **1024788684**

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

Owner/Operator Summary:

Owner/operator name:	BURDINE WILLIAM E
Owner/operator address:	1951 SANTA BARBARA ST
	SAN LUIS OBISPO, CA 93401
Owner/operator country:	Not reported
Owner/operator telephone:	000-000-0000
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	WILLIAM BURDINE
Owner/operator address:	1951 SANTA BARBARA ST
	SAN LUIS OBISPO, CA 00000
Owner/operator country:	Not reported
Owner/operator telephone:	000-000-0000
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

J33 **RINCO COLOR LAB** **RCRA-SQG** **1000818682**
SSW **755 ALPHONSO AVE** **FINDS** **CAD983645870**
< 1/8 **SAN LUIS OBISPO, CA 93401** **ECHO**
0.068 mi.
360 ft. **Site 1 of 2 in cluster J**

Relative:
Lower

Actual:
220 ft.

RCRA-SQG:

Date form received by agency:	1992-07-31 00:00:00.0
Facility name:	RINCO COLOR LAB
Facility address:	755 ALPHONSO AVE SAN LUIS OBISPO, CA 93401
EPA ID:	CAD983645870
Mailing address:	ALPHONSO AVE SAN LUIS OBISPO, CA 93401
Contact:	JOHN RINELL
Contact address:	755 ALPHONSO AVE SAN LUIS OBISPO, CA 93401
Contact country:	US
Contact telephone:	805-543-2947
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:	JOHN RINELL
Owner/operator address:	755 ALPHONSO AVE SAN LUIS OBISPO, CA 93401
Owner/operator country:	Not reported
Owner/operator telephone:	805-543-2947
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

RINCO COLOR LAB (Continued) **1000818682**

Violation Status: No violations found

FINDS:

Registry ID: 110002882970

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:	1000818682
Registry ID:	110002882970
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002882970

E34 **SAN LUIS POWERHOUSE, INC** **AST** **S104576118**
SSE **798 FRANCIS AVE** **CERS HAZ WASTE** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401** **CUPA Listings**
0.080 mi. **CERS**
420 ft. **Site 6 of 7 in cluster E**

Relative: **Lower**
Actual: **239 ft.**

AST:

Name:	SAN LUIS POWERHOUSE, INC
Address:	798 FRANCIS AVE
City/Zip:	SAN LUIS OBISPO,
Certified Unified Program Agencies:	Not reported
Owner:	KIMMELL, RUSS
Total Gallons:	Not reported
CERSID:	10437250
Facility ID:	Not reported
Business Name:	SAN LUIS POWERHOUSE, INC
Phone:	8055434643
Fax:	8055434673
Mailing Address:	798 FRANCIS AVE
Mailing Address City:	SAN LUIS OBISPO
Mailing Address State:	CA
Mailing Address Zip Code:	934015789
Operator Name:	RUSSELL S. KIMMELL
Operator Phone:	8055434643
Owner Phone:	8055434643
Owner Mail Address:	798 FRANCIS AVE
Owner State:	CA
Owner Zip Code:	934015789
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

SAN LUIS POWERHOUSE, INC (Continued) **S104576118**

Property Owner Country: Not reported
EPAID: CAL000040749

CERS HAZ WASTE:
Name: SAN LUIS POWERHOUSE, INC
Address: 798 FRANCIS AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401-5789
Site ID: 401358
CERS ID: 10437250
CERS Description: Hazardous Waste Generator

CUPA SAN LUIS OBISPO:
Name: SAN LUIS POWERHOUSE, INC
Address: 798 FRANCIS AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401-5789
Facility Id: FA0005093
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007452
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.266376
Longitude: -120.652386

Name: SAN LUIS POWERHOUSE, INC
Address: 798 FRANCIS AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401-5789
Facility Id: FA0005093
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007450
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.266376
Longitude: -120.652386

Name: SAN LUIS POWERHOUSE, INC
Address: 798 FRANCIS AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401-5789
Facility Id: FA0005093
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007451
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.266376
Longitude: -120.652386

CERS:
Name: SAN LUIS POWERHOUSE, INC
Address: 798 FRANCIS AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401-5789
Site ID: 401358

SAN LUIS POWERHOUSE, INC (Continued) **S104576118**

CERS ID: 10437250
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Good record keeping for hazardous waste shipments. Hazwaste containers securely closed and 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: 01-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan to be completed by the end of March 2016. Good employee training program in place with written documentation. 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: 01-28-2014
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: 01-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility has submitted a current Business Plan electronically.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility neat and well organized - 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: 03-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP has been submitted recently, facililty training program documented. No violations noted.

SAN LUIS POWERHOUSE, INC (Continued) **S104576118**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-18-2018
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: 12-18-2018
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

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: 798 Francis Ave
Affiliation City: San Luis Obispo
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Russ Kimmel
Entity Title: Not reported
Affiliation Address: 798 Francis Ave
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: KIMMELL, RUSS
Entity Title: Not reported
Affiliation Address: 798 Francis Ave

SAN LUIS POWERHOUSE, INC (Continued) **S104576118**

Affiliation City:	San Luis Obispo
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93401
Affiliation Phone:	(805) 543-4643
Affiliation Type Desc:	Operator
Entity Name:	Russ Kimmel
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) 543-4643
Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN LUIS POWERHOUSE, 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:	Russ Kimmel
Entity Title:	Not reported
Affiliation Address:	798 Francis Ave
Affiliation City:	San Luis Obispo
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93401
Affiliation Phone:	(805) 543-4643
Affiliation Type Desc:	Document Preparer
Entity Name:	PACIFIC MANAGEMENT SERVICES
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Russell S. Kimmel
Entity Title:	President
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

E35 **SAN LUIS POWERHOUSE** **RCRA NonGen / NLR** **1024788062**
SSE **798 FRANCIS AVENUE** **CAL000040749**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.080 mi.
420 ft. **Site 7 of 7 in cluster E**

Relative:
Lower

Actual:
239 ft.

RCRA NonGen / NLR:

Date form received by agency:	1991-02-15 00:00:00.0
Facility name:	SAN LUIS POWERHOUSE
Facility address:	798 FRANCIS AVENUE SAN LUIS OBISPO, CA 93401-0000
EPA ID:	CAL000040749
Mailing address:	798 FRANCIS AVE SAN LUIS OBISPO, CA 93401-5789
Contact:	RUSSELL KIMMELL
Contact address:	798 FRANCIS AVE SAN LUIS OBISPO, CA 93401
Contact country:	Not reported
Contact telephone:	805-543-4643
Contact email:	DTSC@PACIFICMGT.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	SAN LUIS POWERHOUSE, INC.
Owner/operator address:	798 FRANCIS AVE SAN LUIS OBISPO, CA 93401
Owner/operator country:	Not reported
Owner/operator telephone:	805-543-4643
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	RUSSELL KIMMELL
Owner/operator address:	798 FRANCIS AVE SAN LUIS OBISPO, CA 93401
Owner/operator country:	Not reported
Owner/operator telephone:	805-543-4643
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

SAN LUIS POWERHOUSE (Continued) **1024788062**

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

H36 **DOLLAR TREE #01485** **RCRA NonGen / NLR** **1024865483**
WSW **2238 BROAD ST** **CAL000434057**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.081 mi.
429 ft. **Site 2 of 4 in cluster H**

Relative: **Lower**
Actual: **219 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2018-03-07 00:00:00.0
Facility name:	DOLLAR TREE #01485
Facility address:	2238 BROAD ST SAN LUIS OBISPO, CA 93401
EPA ID:	CAL000434057
Mailing address:	500 VOLVO PKWY CHESAPEAKE, VA 23320-1604
Contact:	STEPHANIE CAIATI
Contact address:	500 VOLVO PKWY CHESAPEAKE, VA 23320-1604
Contact country:	Not reported
Contact telephone:	757-321-5547
Contact email:	SCAIATI@DOLLARTREE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	DOLLAR TREE STORES INC
Owner/operator address:	500 VOLVO PKWY CHESAPEAKE, VA 23320
Owner/operator country:	Not reported
Owner/operator telephone:	757-321-5547
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	STEPHANIE CAIATI
Owner/operator address:	500 VOLVO PKWY CHESAPEAKE, VA 23320
Owner/operator country:	Not reported
Owner/operator telephone:	757-321-5547
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

DOLLAR TREE #01485 (Continued) **1024865483**

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

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

Violation Status: No violations found

H37 **DOLLAR TREE #01485** **CERS HAZ WASTE** **S121785093**
WSW **2238 BROAD ST** **CUPA Listings** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401** **CERS**
0.081 mi.
429 ft. **Site 3 of 4 in cluster H**

Relative: **Lower**
Actual: **219 ft.**

CERS HAZ WASTE:
Name: DOLLAR TREE #01485
Address: 2238 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 435719
CERS ID: 10593214
CERS Description: Hazardous Waste Generator

CUPA SAN LUIS OBISPO:
Name: DOLLAR TREE #01485
Address: 2238 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0013249
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0018800
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.269160
Longitude: -120.655380

Name: DOLLAR TREE #01485
Address: 2238 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0013249
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)

DOLLAR TREE #01485 (Continued) **S121785093**

Record Id: PR0018801
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.269160
Longitude: -120.655380

CERS:
Name: DOLLAR TREE #01485
Address: 2238 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 435719
CERS ID: 10593214
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste is segregated and stored in individual baggies in totes designated by hazard class. EPA Identification Number has been applied for and should be on hand by March 1, 2018. 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: 02-15-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HMBP will be completed to report compressed gas cylinders containing Helium (12 200 c. f. total) and hazardous waste. All else ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Coordinates:
Site ID: 435719
Facility Name: Dollar Tree #01485
Env Int Type Code: HMBP
Program ID: 10593214
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.269160
Longitude: -120.655380

Affiliation:
Affiliation Type Desc: Identification Signer
Entity Name: Angela Jones
Entity Title: EH&S Specialist
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

DOLLAR TREE #01485 (Continued) **S121785093**

Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	Stephanie Caiati
Entity Title:	Not reported
Affiliation Address:	500 Volvo Parkway
Affiliation City:	Chesapeake
Affiliation State:	VA
Affiliation Country:	Not reported
Affiliation Zip:	23320
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	Dollar Tree Stores, Inc.
Entity Title:	Not reported
Affiliation Address:	500 Volvo Parkway
Affiliation City:	Chesapeake
Affiliation State:	VA
Affiliation Country:	United States
Affiliation Zip:	23320
Affiliation Phone:	(757) 321-5000
Affiliation Type Desc:	Operator
Entity Name:	Dollar Tree #1485
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:	(757) 321-5000
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:	Angela Jones
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	500 Volvo Parkway
Affiliation City:	Chesapeake

DOLLAR TREE #01485 (Continued) **S121785093**

Affiliation State:	VA
Affiliation Country:	Not reported
Affiliation Zip:	23320
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	Dollar Tree Stores, 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

H38 **FRESH & EASY #1449** **CUPA Listings** **S111216557**
WSW **2238 BROAD ST** **CIWQS** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.081 mi.
429 ft. **Site 4 of 4 in cluster H**

Relative: **Lower**

Actual: **219 ft.**

CUPA SAN LUIS OBISPO:

Name:	FRESH & EASY #1449
Address:	2238 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0011578
Program Element Code:	0762
Program Element:	SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id:	PR0016913
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.269160
Longitude:	-120.655380
Name:	FRESH & EASY #1449
Address:	2238 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0011578
Program Element Code:	1176
Program Element:	SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id:	PR0016914
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.269160
Longitude:	-120.655380

CIWQS:

Name:	THE VILLAGE AT BROAD STREET
Address:	2238 BROAD STREET
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Agency:	Halferty Development Company
Agency Address:	199 South Los Robles #840, Pasadena, CA 91101
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported

FRESH & EASY #1449 (Continued) **S111216557**

Region:	3
Program:	CONSTW
Regulatory Measure Status:	Terminated
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 40C360902
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	04/29/2011
Termination Date:	04/25/2014
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:	35.269049
Longitude:	-120.655965

K39 **ELCO MACHINE CO** **RCRA NonGen / NLR** **1024799668**
SSE **2650 VICTORIA** **CAL000213114**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.086 mi.
456 ft. **Site 1 of 3 in cluster K**

Relative:
Lower

Actual:
251 ft.

RCRA NonGen / NLR:

Date form received by agency:	2000-11-27 00:00:00.0
Facility name:	ELCO MACHINE CO
Facility address:	2650 VICTORIA SAN LUIS OBISPO, CA 93401-0000
EPA ID:	CAL000213114
Mailing address:	2650 VICTORIA AVE SAN LUIS OBISPO, CA 93401-0000
Contact:	JOHN BOITEL
Contact address:	2650 VICTORIA SAN LUIS OBISPO, CA 93401
Contact country:	Not reported
Contact telephone:	805-543-1962
Contact email:	BEV@ELCO-MACHINE.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JOHN BOITEL
Owner/operator address:	2650 VICTORIA SAN LUIS OBISPO, CA 93401
Owner/operator country:	Not reported
Owner/operator telephone:	805-543-1962
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

ELCO MACHINE CO (Continued) **1024799668**

Owner/operator name:	JOHN BOITEL
Owner/operator address:	2650 VICTORIA
	SAN LUIS OBISPO, CA 93401
Owner/operator country:	Not reported
Owner/operator telephone:	805-543-1962
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Violation Status: No violations found

K40 **ELCO MACHINE** **CERS HAZ WASTE** **S105092743**
SSE **2650 VICTORIA** **CUPA Listings** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401** **CERS**
0.086 mi.
456 ft. **Site 2 of 3 in cluster K**

Relative: **Lower**
Actual: **251 ft.**

CERS HAZ WASTE:

Name:	ELCO MACHINE
Address:	2650 VICTORIA
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Site ID:	27944
CERS ID:	10439302
CERS Description:	Hazardous Waste Generator

CUPA SAN LUIS OBISPO:

Name:	ELCO MACHINE
Address:	2650 VICTORIA
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0009287
Program Element Code:	0760
Program Element:	SLO CITY - HAZMAT DISCLOSURE/HWG ONLY < TQ
Record Id:	PR0015586
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	Not reported

ELCO MACHINE (Continued) **S105092743**

Longitude: Not reported

Name: ELCO MACHINE
Address: 2650 VICTORIA
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0009287
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0015585
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: Not reported
Longitude: Not reported

CERS:
Name: ELCO MACHINE
Address: 2650 VICTORIA
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 27944
CERS ID: 10439302
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: No violations noted during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual hazmat inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-03-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Waste stream generated from site activities is intermittent. Cold Canyon Landfill Small Business Facililty has been used in the past.

ELCO MACHINE (Continued) **S105092743**

	Site in good condition, 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:	05-22-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Very small quantities of machine oil and water are generated with varying quantities each month. Sometimes no waste is generated at all. Facility uses the small business waste disposal site at Cold Canyon Landfill CESQG program. No violations noted during inspection.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	ELCO MACHINE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	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:	2650 VICTORIA
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93401
Affiliation Phone:	Not reported

J41 **BROAD STREET VETERINARY CLINIC** **CUPA Listings** **S117845488**
SSW **2322 BROAD ST** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.093 mi.
492 ft. **Site 2 of 2 in cluster J**

Relative: **Lower**
Actual: **217 ft.**

CUPA SAN LUIS OBISPO:

Name:	BROAD STREET VETERINARY CLINIC
Address:	2322 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0006729
Program Element Code:	1175
Program Element:	SLO CITY-WASTE GENERATOR (prof or medical)
Record Id:	PR0010460
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	Not reported
Longitude:	Not reported

I42 **SLO MOTORSPORTS** **CUPA Listings** **S113096784**
WNW **2140 SANTA BARBARA AVE** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.094 mi.
496 ft. **Site 3 of 4 in cluster I**

Relative: **Lower**
Actual: **222 ft.**

CUPA SAN LUIS OBISPO:

Name:	SLO MOTORSPORTS
Address:	2140 SANTA BARBARA AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0009675
Program Element Code:	0760
Program Element:	SLO CITY - HAZMAT DISCLOSURE/HWG ONLY < TQ
Record Id:	PR0016290
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	Not reported
Longitude:	Not reported

Name:	SLO MOTORSPORTS
Address:	2140 SANTA BARBARA AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0009675
Program Element Code:	1176
Program Element:	SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id:	PR0016289
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	Not reported
Longitude:	Not reported

I43 **BROOKS WOODWORKS** **LUST** **S102425784**
WNW **2087 SANTA BARBARA ST** **HIST CORTESE** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401** **CERS**
0.096 mi.
506 ft. **Site 4 of 4 in cluster I**

Relative: **Lower**

Actual: **226 ft.**

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607900029
Status:	Case Closed
Case Number:	124
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
Leak Source:	Tank
Leak Cause:	Structure Failure
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	09/30/1987
Discovered Date:	9/30/87
Enter Date:	10/09/1987
Stop Date:	Not reported
Review Date:	02/26/1988
Enforce Date:	8/7/89
Close Date:	8/11/88
Enforcement Type:	EF
Responsible Party:	M. R. BROOKS
RP Address:	2087 SANTA BARBARA
Contact:	Not reported
Cross Street:	BROAD STREET
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:	10/05/1987
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:	35.2722437 / -120.6561845
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	Not reported
Mtbe Concentratn:	0
Mtbe Fuel:	1
Org Name:	Not reported

BROOKS WOODWORKS (Continued) **S102425784**

Basin Plan: 10.24
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: SAN LUIS OBISPO WATER DEPARTMENT
Well Name: MITCHELL PARK (1988)
Distance From Well: 0
Assigned Name: 30S/12E-35B01 M
Summary: ANOTHER TANK @ 500 GAL. THIS WAS AN OLD COUNTY YARD. TANKS WERE NOT USED BY CURRENT OWNER. SMALL HOLE WAS OBSERVED AT END OF TANK, HOWEVER PRODUCT LOSS WAS PROBABLY DUE TO PIPING UNION LEAKAGE.

LUST:
Name: BROOKS WOODWORKS
Address: 2087 SANTA BARBARA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900029
Global Id: T0607900029
Latitude: 35.2714728
Longitude: -120.6563181
Status: Completed - Case Closed
Status Date: 08/11/1988
Case Worker: Not reported
RB Case Number: 124
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: T0607900029
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: T0607900029
Action Type: ENFORCEMENT
Date: 08/07/1989
Action: * Historical Enforcement

Global Id: T0607900029
Action Type: Other
Date: 09/30/1987
Action: Leak Reported

Global Id: T0607900029

BROOKS WOODWORKS (Continued) **S102425784**

Action Type: Other
Date: 09/30/1987
Action: Leak Discovery

LUST:
Global Id: T0607900029
Status: Open - Case Begin Date
Status Date: 09/30/1987

Global Id: T0607900029
Status: Open - Site Assessment
Status Date: 10/05/1987

Global Id: T0607900029
Status: Completed - Case Closed
Status Date: 08/11/1988

HIST CORTESE:
edr_fname: BROOKS WOODWORKS
edr_fadd1: 2087 SANTA BARBARA
City,State,Zip: SAN LUIS OBISPO, CA 93401
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 124

CERS:
Name: BROOKS WOODWORKS
Address: 2087 SANTA BARBARA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 251234
CERS ID: T0607900029
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

K44 **VILLA AUTOMOTIVE** **CERS HAZ WASTE** **S113071346**
SSE **787 FRANCIS AVE** **CUPA Listings** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401** **HAZNET**
0.099 mi. **CERS**
522 ft. **Site 3 of 3 in cluster K**

Relative:
Lower

Actual:
243 ft.

CERS HAZ WASTE:
Name: VILLA AUTOMOTIVE
Address: 787 FRANCIS AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 83433
CERS ID: 10437808
CERS Description: Hazardous Waste Generator

CUPA SAN LUIS OBISPO:
Name: VILLA AUTOMOTIVE
Address: 787 FRANCIS AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005210
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007800
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Name: VILLA AUTOMOTIVE
Address: 787 FRANCIS AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005210
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007798
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Name: VILLA AUTOMOTIVE
Address: 787 FRANCIS AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005210
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007799
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Name: SIKMOTO
Address: 787 FRANCIS AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0009368
Program Element Code: 1176

VILLA AUTOMOTIVE (Continued) **S113071346**

Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0016933
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Name: CHRISMOTO
Address: 787 FRANCIS AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0012881
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0018410
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 0.000000
Longitude: 0.000000

Name: CHRISMOTO
Address: 787 FRANCIS AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0012881
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0018409
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 0.000000
Longitude: 0.000000

HAZNET:
Name: VILLA AUTOMOTIVE
Address: 787 FRANCIS ST
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 2009
GEPAID: CAL000126222
Contact: JOHN VILLA
Telephone: 8057813925
Mailing Name: Not reported
Mailing Address: 34 SOUTH ST
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000
Gen County: San Luis Obispo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.77562
CA Waste Code: 222-Oil/water separation sludge
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Luis Obispo

Name: VILLA AUTOMOTIVE
Address: 787 FRANCIS ST
City,State,Zip: SAN LUIS OBISPO, CA 934010000

VILLA AUTOMOTIVE (Continued) **S113071346**

Year:	2007
GEPAID:	CAL000126222
Contact:	JOHN VILLA
Telephone:	8057813925
Mailing Name:	Not reported
Mailing Address:	34 SOUTH ST
Mailing City,St,Zip:	SAN LUIS OBISPO, CA 934010000
Gen County:	San Luis Obispo
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	0.77979
CA Waste Code:	222-Oil/water separation sludge
Method:	H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County:	San Luis Obispo

Name:	VILLA AUTOMOTIVE
Address:	787 FRANCIS ST
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2005
GEPAID:	CAL000126222
Contact:	JOHN VILLA
Telephone:	8057813925
Mailing Name:	Not reported
Mailing Address:	34 SOUTH ST
Mailing City,St,Zip:	SAN LUIS OBISPO, CA 934010000
Gen County:	San Luis Obispo
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	0.442
CA Waste Code:	343-Unspecified organic liquid mixture
Method:	R01-Recycler
Facility County:	San Luis Obispo

Name:	VILLA AUTOMOTIVE
Address:	787 FRANCIS ST
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2005
GEPAID:	CAL000126222
Contact:	JOHN VILLA
Telephone:	8057813925
Mailing Name:	Not reported
Mailing Address:	34 SOUTH ST
Mailing City,St,Zip:	SAN LUIS OBISPO, CA 934010000
Gen County:	San Luis Obispo
TSD EPA ID:	CAT080013352
TSD County:	Los Angeles
Tons:	0.62133
CA Waste Code:	222-Oil/water separation sludge
Method:	R01-Recycler
Facility County:	San Luis Obispo

Name:	VILLA AUTOMOTIVE
Address:	787 FRANCIS ST
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2004
GEPAID:	CAL000126222

VILLA AUTOMOTIVE (Continued) **S113071346**

Contact: JOHN VILLA
Telephone: 8057813925
Mailing Name: Not reported
Mailing Address: 34 SOUTH ST
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000
Gen County: San Luis Obispo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 1.2093
CA Waste Code: 222-Oil/water separation sludge
Method: R01-Recycler
Facility County: San Luis Obispo

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

CERS:
Name: VILLA AUTOMOTIVE
Address: 787 FRANCIS AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 83433
CERS ID: 10437808
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-20-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Shop in good order, hazwaste records in good order. No violations noted during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-23-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: New facility. Shop in good order, will send out invoice for regulated programs. 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: 11-09-2018
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: 11-09-2018
Violations Found: No

VILLA AUTOMOTIVE (Continued) **S113071346**

Eval Type:	Routine done by local agency
Eval Notes:	HMBP has been completed for CY 2018. Hazardous waste is minimal and will be properly disposed of no later than the end of November 2018. 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:	11-21-2017
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.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-21-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous securely contained inside the facility, containers properly labeled, and good documentation of waste disposal.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	83433
Facility Name:	VILLA AUTOMOTIVE
Env Int Type Code:	HWG
Program ID:	10437808
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	35.265940
Longitude:	-120.652250

Affiliation:

Affiliation Type Desc:	Parent Corporation
Entity Name:	VILLA 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
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	787 FRANCIS AVE
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported

VILLA AUTOMOTIVE (Continued) **S113071346**

Affiliation Zip:	93401
Affiliation Phone:	Not reported
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:	Legal Owner
Entity Name:	VILLA AUTOMOTIVE
Entity Title:	Not reported
Affiliation Address:	34 SOUTH ST A
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93401
Affiliation Phone:	(805) 781-3925

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45 **BEWLEYS CHEVRON STATION** **EDR Hist Auto** **1022144669**
NNE **1910 RUTH ST** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.099 mi.
522 ft.

Relative: EDR Hist Auto
Higher

Actual:
281 ft.

Year:	Name:	Type:
2006	BEWLEYS CHEVRON STATION	Gasoline Service Stations, NEC
2007	BEWLEYS CHEVRON STATION	Gasoline Service Stations, NEC
2008	BEWLEYS CHEVRON STATION	Gasoline Service Stations, NEC
2009	BEWLEYS CHEVRON STATION	Gasoline Service Stations, NEC
2010	BEWLEYS CHEVRON STATION	Gasoline Service Stations, NEC
2011	BEWLEYS CHEVRON STATION	Gasoline Service Stations, NEC
2012	BEWLEYS CHEVRON STATION	Gasoline Service Stations, NEC
2013	BEWLEYS CHEVRON STATION	Gasoline Service Stations, NEC
2014	BEWLEYS CHEVRON STATION	Gasoline Service Stations, NEC

L46 **SOUTHERN CALIFORNIA GAS CO** **LUST** **S102437826**
West **2160 SANTA BARBARA ST** **CERS** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.105 mi.
552 ft. **Site 1 of 4 in cluster L**

Relative: LUST REG 3:
Lower

Actual:
217 ft.

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607900019
Status:	Case Closed
Case Number:	114

SOUTHERN CALIFORNIA GAS CO (Continued) **S102437826**

Local Case Num:	Not reported
Case Type:	S
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	Excavate and Treat - remove contaminated soil and treat (includes spreading or land farming)
Leak Source:	Piping
Leak Cause:	UNK
How Stopped:	Not reported
How Discovered:	OM
Release Date:	06/07/1988
Discovered Date:	6/7/88
Enter Date:	08/14/1988
Stop Date:	Not reported
Review Date:	08/11/1988
Enforce Date:	Not reported
Close Date:	6/1/96
Enforcement Type:	Not reported
Responsible Party:	Not reported
RP Address:	Not reported
Contact:	Not reported
Cross Street:	BROAD
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:	08/11/1988
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	/ /
Pilot Program:	UST
Interim Action:	0
Funding:	Not reported
MTBE Class:	*
Max MTBE Grnd Wtr:	Not reported
Max MTBE Soil:	Not reported
Max MTBE Data:	/ /
MTBE Tested:	NT
Lat/Long:	35.2696567 / -120.6564085
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:	CRYOLAB INCORPORATED - INACTIVE
Well Name:	LPA REPORTED PRIMARY SOURCE
Distance From Well:	0
Assigned Name:	4000735-001GEN
Summary:	DISCOVERED BY PIPELINE REMOVAL. PRECISION TEST: TANK PASSED, PIPING

SOUTHERN CALIFORNIA GAS CO (Continued) **S102437826**

FAILED. DISCHARGE STOPPED BY REMOVING PIPELINE.

CERS:
- Name: SOUTHERN CALIFORNIA GAS CO
- Address: 2160 SANTA BARBARA ST
- City,State,Zip: SAN LUIS OBISPO, CA 93401
- Site ID: 190494
- CERS ID: T0607900019
- 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

L47 **SO CALIF GAS CO/SAN LUIS OBISPO BASE** **RCRA-SQG** **1000167661**
West **2160 SANTA BARBARA AVE** **FINDS** **CAD981422520**
< 1/8 **SAN LUIS OBISPO, CA 93401** **ECHO**
0.105 mi.
552 ft. **Site 2 of 4 in cluster L**

Relative:
Lower

Actual:
217 ft.

RCRA-SQG:
- Date form received by agency: 1986-06-23 00:00:00.0
- Facility name: SO CALIF GAS CO/SAN LUIS OBISPO BASE
- Facility address: 2160 SANTA BARBARA AVE
  SAN LUIS OBISPO, CA 93401
- EPA ID: CAD981422520
- Mailing address: P O BOX 3249 TERMINAL ANNEX
  LOS ANGELES, CA 90051
- Contact: ENVIRONMENTAL MANAGER
- Contact address: 2160 SANTA BARBARA AVE
  SAN LUIS OBISPO, CA 93401
- Contact country: US
- Contact telephone: 213-689-3075
- 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: SO CALIFORNIA GAS CO
- Owner/operator address: NOT REQUIRED
  NOT REQUIRED, ME 99999
- Owner/operator country: Not reported
- Owner/operator telephone: 415-555-1212
- Owner/operator email: Not reported

SO CALIF GAS CO/SAN LUIS OBISPO BASE (Continued) **1000167661**

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

Owner/operator name: NOT REQUIRED
Owner/operator address: NOT REQUIRED
NOT REQUIRED, ME 99999
Owner/operator country: Not reported
Owner/operator telephone: 415-555-1212
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Private
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

FINDS:

Registry ID: 110002700649

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: 1000167661

SO CALIF GAS CO/SAN LUIS OBISPO BASE (Continued) **1000167661**

Registry ID: 110002700649
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002700649

L48 **SAN LUIS OBISPO** **LUST** **U001585029**
West **2160 SANTA BARBARA AVENUE** **AST** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401** **HIST UST**
0.105 mi. **CERS TANKS**
552 ft. **Site 3 of 4 in cluster L** **CUPA Listings**
CERS

Relative:
Lower

Actual:
217 ft.

LUST:
Name: SOUTHERN CALIFORNIA GAS CO
Address: 2160 SANTA BARBARA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: SAN LUIS OBISPO, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900019
Global Id: T0607900019
Latitude: 35.2704416
Longitude: -120.6563777
Status: Completed - Case Closed
Status Date: 06/01/1996
Case Worker: UST
RB Case Number: 114
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: T0607900019
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: T0607900019
Action Type: Other
Date: 06/07/1988
Action: Leak Reported

Global Id: T0607900019
Action Type: Other
Date: 06/07/1988
Action: Leak Discovery

LUST:
Global Id: T0607900019
Status: Open - Case Begin Date
Status Date: 06/07/1988

SAN LUIS OBISPO (Continued) **U001585029**

Global Id: T0607900019
Status: Open - Site Assessment
Status Date: 08/11/1988

Global Id: T0607900019
Status: Completed - Case Closed
Status Date: 06/01/1996

AST:
Name: FIRE STATION #1
Address: 2160 SANTA BARBARA AVE
City/Zip: SAN LUIS OBISPO,93401
Certified Unified Program Agencies: Not reported
Owner: CITY OF SAN LUIS OBISPO
Total Gallons: Not reported
CERSID: 10437748
Facility ID: Not reported
Business Name: FIRE STATION #1
Phone: 8057817380
Fax: Not reported
Mailing Address: 2160 SANTA BARBARA AVE
Mailing Address City: SAN LUIS OBISPO
Mailing Address State: CA
Mailing Address Zip Code: 93401
Operator Name: CITY OF SAN LUIS OBISPO
Operator Phone: 8057817380
Owner Phone: 8057817215
Owner Mail Address: 879 MORRO ST
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: CAL000144225

HIST UST:
Name: SAN LUIS OBISPO
Address: 2160 SANTA BARBARA AVENUE
City,State,Zip: SAN LUIS OBISPO, CA 93401
File Number: 0002BA83
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BA83.pdf
Region: STATE
Facility ID: 00000007480
Facility Type: Other
Other Type: PUBLIC UTILITY
Contact Name: DICK NELSON
Telephone: 8059647821
Owner Name: SOUTHERN CALIF. GAS COMPANY
Owner Address: BOX 3249 TERMINAL ANNEX
Owner City,St,Zip: LOS ANGELES, CA 90051

SAN LUIS OBISPO (Continued) **U001585029**

Total Tanks: 0003

Tank Num: 001
Container Num: DNCU200
Year Installed: 1972
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: 1
Container Construction Thickness: .25
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: DNCU201
Year Installed: 1972
Tank Capacity: 00000280
Tank Used for: WASTE
Type of Fuel: 5
Container Construction Thickness: 12.
Leak Detection: None

Tank Num: 003
Container Num: DNCU202
Year Installed: 1972
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: 4
Container Construction Thickness: 12
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CERS TANKS:
Name: FIRE STATION #1
Address: 2160 SANTA BARBARA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 30235
CERS ID: 10437748
CERS Description: Aboveground Petroleum Storage

CUPA SAN LUIS OBISPO:
Name: FIRE STATION #1
Address: 2160 SANTA BARBARA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005180
Program Element Code: 0799
Program Element: SLO CITY - HAZMAT DISCLOSURE -EXEMPT FACILITY
Record Id: PR0007686
Cross Street: Not reported
Status Code: 04
Status: Active, exempt from billing
Latitude: 35.270004
Longitude: -120.655624

Name: FIRE STATION #1
Address: 2160 SANTA BARBARA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401

SAN LUIS OBISPO (Continued) **U001585029**

Facility Id: FA0005180
Program Element Code: 1199
Program Element: SLO CITY - HAZWASTE GEN - EXEMPT FACILITY
Record Id: PR0010146
Cross Street: Not reported
Status Code: 04
Status: Active, exempt from billing
Latitude: 35.270004
Longitude: -120.655624

CERS:
Name: FIRE STATION #1
Address: 2160 SANTA BARBARA AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 30235
CERS ID: 10437748
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-09-2019
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: 01-09-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazwaste is properly managed and good waste disposal records for documentation. HMBP has been updated for CY 2019 and submitted electronically. 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: 01-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan has been updated and submitted for CY 2016 and is current. No changes to chemical inventory or mgmt. staff. Good employee training provided and documented. 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: 01-12-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Mechanical shop welll organized and clean. Hazardous waste drums are securely closed and properly labeled. Good documentation for hazardous

SAN LUIS OBISPO (Continued) **U001585029**

	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:	02-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual inspection. Good record keeping for hazardous waste disposal. Drums securely stored with secondary containment, and 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:	02-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual inspection. Good training program and record keeping. HazMat Business Plan has been submitted on-line and is current. 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:	02-05-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous waste properly managed (labels, securely closed, good disposal records, etc.). 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:	02-05-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP updated for CY 2018, and submitted electronically via EZ Submit Portal. Good employee training program in service along with good record keeping. 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:	02-14-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Above ground fuel storage tanks for diesel and 87 grade gasoline are on site for fueling fleet vehicles as well as fire apparatus. Nearby spill kit is fully stocked for emergency spills. Chemical storage in repair shop is orderly and compressed gas cylinders are securely chained for safety purposes. An updated Hazardous Materials Business

SAN LUIS OBISPO (Continued) **U001585029**

Plan has been updated and submitted electronically via "EZ Submit Portal". 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: 02-14-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility well managed, no violations noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 30235
Facility Name: FIRE STATION #1
Env Int Type Code: HMBP
Program ID: 10437748
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.270000
Longitude: -120.655620

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: FIRE STATION #1
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: 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: GARRET OLSON
Entity Title: Not reported
Affiliation Address: 2160 SANTA BARBARA AVENUE
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

SAN LUIS OBISPO (Continued) **U001585029**

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2160 SANTA BARBARA AVE
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93401
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	CITY OF SAN LUIS OBISPO
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) 781-7380

Affiliation Type Desc:	Legal Owner
Entity Name:	CITY OF SAN LUIS OBISPO
Entity Title:	Not reported
Affiliation Address:	879 MORRO ST
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93401
Affiliation Phone:	(805) 781-7215

L49 **SAN LUIS OBISPO FIRE DEPT** **RCRA NonGen / NLR** **1024793940**
West **2160 SANTA BARBARA AVENUE** **CAL000144225**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.105 mi.
552 ft. **Site 4 of 4 in cluster L**

Relative:
Lower

Actual:
217 ft.

RCRA NonGen / NLR:

Date form received by agency:	1996-08-19 00:00:00.0
Facility name:	SAN LUIS OBISPO FIRE DEPT
Facility address:	2160 SANTA BARBARA AVENUE SAN LUIS OBISPO, CA 93401-5240
EPA ID:	CAL000144225
Contact:	KERRY BOYLE
Contact address:	2160 SANTA BARBARA AVENUE SAN LUIS OBISPO, CA 93401-5240
Contact country:	Not reported
Contact telephone:	805-781-7383
Contact email:	KBOYLE@SLOCITY.ORG
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	KERRY BOYLE
Owner/operator address:	2160 SANTA BARBARA AVENUE SAN LUIS OBISPO, CA 93401

SAN LUIS OBISPO FIRE DEPT (Continued) **1024793940**

Owner/operator country: Not reported
Owner/operator telephone: 805-781-7383
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: CITY OF SAN LUIS OBISPO
Owner/operator address: 2160 SANTA BARBARA ST
SAN LUIS OBISPO, CA 93401
Owner/operator country: Not reported
Owner/operator telephone: 805-781-7386
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

M50 **RAINBOW AUTO PAINTING** **CERS HAZ WASTE** **S110372704**
South **760 FRANCIS AVE** **CUPA Listings** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401** **CERS**
0.105 mi.
555 ft. **Site 1 of 5 in cluster M**

Relative:
Lower

Actual:
237 ft.

CERS HAZ WASTE:
Name: RAINBOW AUTO PAINTING
Address: 760 FRANCIS AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 146143
CERS ID: 10437253
CERS Description: Hazardous Waste Generator

CUPA SAN LUIS OBISPO:
Name: RAINBOW AUTO PAINTING

RAINBOW AUTO PAINTING (Continued) **S110372704**

Address:	760 FRANCIS AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005094
Program Element Code:	0760
Program Element:	SLO CITY - HAZMAT DISCLOSURE/HWG ONLY < TQ
Record Id:	PR0007455
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.266110
Longitude:	-120.652880

Name:	RAINBOW AUTO PAINTING
Address:	760 FRANCIS AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005094
Program Element Code:	0762
Program Element:	SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id:	PR0007453
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.266110
Longitude:	-120.652880

Name:	RAINBOW AUTO PAINTING
Address:	760 FRANCIS AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005094
Program Element Code:	1176
Program Element:	SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id:	PR0007454
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.266110
Longitude:	-120.652880

CERS:

Name:	RAINBOW AUTO PAINTING
Address:	760 FRANCIS AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Site ID:	146143
CERS ID:	10437253
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-28-2014
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

RAINBOW AUTO PAINTING (Continued) **S110372704**

Eval Date:	07-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility in good order, drums of hazardous waste properly labeled and disposal records well maintained.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-12-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual facility inspection. Continue efforts to keep labels on all containers (5 gallon) of waste motor oil/waste antifreeze. 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:	08-12-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Smalll quantities of compressed gasses stored on site, below threshold quantities. Same for water borne thinner and hydrocarbon thinner. 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:	08-29-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility in good order, hazardous waste generated in small quantities and properly managed and stored. 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:	11-02-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous Waste label for waste antifreeze was missing, but new label completed and placed on waste container during site visit. All else ok.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	146143
Facility Name:	RAINBOW AUTO PAINTING
Env Int Type Code:	HWG
Program ID:	10437253

RAINBOW AUTO PAINTING (Continued) **S110372704**

Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	35.266280
Longitude:	-120.652840

Affiliation:

Affiliation Type Desc:	Environmental Contact
Entity Name:	CARUANA, JOHN
Entity Title:	Not reported
Affiliation Address:	760 FRANCIS
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:	BRAY, LYNTON
Entity Title:	Not reported
Affiliation Address:	760 FRANCIS AVE
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93401
Affiliation Phone:	(805) 544-9731

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

Affiliation Type Desc:	CUPA District
Entity Name:	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:	760 FRANCIS AVE
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93401
Affiliation Phone:	Not reported

M51 **RAINBOW AUTO PAINTING INC.** **RCRA-SQG** **1000307964**
SSE **760 FRANCIS STREET** **FINDS** **CAD982320418**
< 1/8 **SAN LUIS OBISPO, CA 93401** **ECHO**
0.107 mi. **EMI**
566 ft. **Site 2 of 5 in cluster M** **HAZNET**
CERS

Relative:
Lower

Actual:
239 ft.

RCRA-SQG:

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	RAINBOW AUTO PAINTING INC.
Facility address:	760 FRANCIS STREET SAN LUIS OBISPO, CA 93401
EPA ID:	CAD982320418
Contact:	Not reported
Contact address:	Not reported Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator
Description:	Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of 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:	BRAY LYNTON
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

RAINBOW AUTO PAINTING INC. (Continued) **1000307964**

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

Historical Generators:

Date form received by agency:	1988-03-16 00:00:00.0
Site name:	RAINBOW AUTO PAINTING INC.
Classification:	Large Quantity Generator

Violation Status: No violations found

Evaluation Action Summary:

Evaluation date:	1992-09-20 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State Contractor/Grantee

Evaluation date:	1992-07-20 00:00:00.0
Evaluation:	COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation:	Not reported
Date achieved compliance:	Not reported
Evaluation lead agency:	State Contractor/Grantee

FINDS:

Registry ID: 110002793353

Environmental Interest/Information System

AIR EMISSIONS CLASSIFICATION UNKNOWN

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

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

STATE MASTER

RAINBOW AUTO PAINTING INC. (Continued) **1000307964**

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

ECHO:

Envid:	1000307964
Registry ID:	110002793353
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002793353

EMI:

Name:	RAINBOW AUTO PAINTING
Address:	760 FRANCIS ST
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	1995
County Code:	40
Air Basin:	SCC
Facility ID:	454
Air District Name:	SLO
SIC Code:	7532
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RAINBOW AUTO PAINTING
Address:	760 FRANCIS ST
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	1996
County Code:	40
Air Basin:	SCC
Facility ID:	454
Air District Name:	SLO
SIC Code:	7532
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RAINBOW AUTO PAINTING
Address:	760 FRANCIS ST
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	1997
County Code:	40
Air Basin:	SCC

RAINBOW AUTO PAINTING INC. (Continued) **1000307964**

Facility ID:	454
Air District Name:	SLO
SIC Code:	7532
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RAINBOW AUTO PAINTING
Address:	760 FRANCIS ST
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	1998
County Code:	40
Air Basin:	SCC
Facility ID:	454
Air District Name:	SLO
SIC Code:	7532
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RAINBOW AUTO PAINTING
Address:	760 FRANCIS ST
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	1999
County Code:	40
Air Basin:	SCC
Facility ID:	454
Air District Name:	SLO
SIC Code:	7532
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RAINBOW AUTO PAINTING
Address:	760 FRANCIS ST
City,State,Zip:	SAN LUIS OBISPO, CA 934010000

RAINBOW AUTO PAINTING INC. (Continued) **1000307964**

Year:	2000
County Code:	40
Air Basin:	SCC
Facility ID:	454
Air District Name:	SLO
SIC Code:	7532
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RAINBOW AUTO PAINTING
Address:	760 FRANCIS ST
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2001
County Code:	40
Air Basin:	SCC
Facility ID:	454
Air District Name:	SLO
SIC Code:	7532
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RAINBOW AUTO PAINTING
Address:	760 FRANCIS ST
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2002
County Code:	40
Air Basin:	SCC
Facility ID:	454
Air District Name:	SLO
SIC Code:	7532
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

RAINBOW AUTO PAINTING INC. (Continued) **1000307964**

Name:	RAINBOW AUTO PAINTING
Address:	760 FRANCIS ST
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2003
County Code:	40
Air Basin:	SCC
Facility ID:	454
Air District Name:	SLO
SIC Code:	7532
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2
Reactive Organic Gases Tons/Yr:	2
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RAINBOW AUTO PAINTING
Address:	760 FRANCIS ST
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2004
County Code:	40
Air Basin:	SCC
Facility ID:	454
Air District Name:	SLO
SIC Code:	7532
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	2.044
Reactive Organic Gases Tons/Yr:	1.978592
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	RAINBOW AUTO PAINTING
Address:	760 FRANCIS ST
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2005
County Code:	40
Air Basin:	SCC
Facility ID:	454
Air District Name:	SLO
SIC Code:	7532
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.311
Reactive Organic Gases Tons/Yr:	1.269048
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

RAINBOW AUTO PAINTING INC. (Continued) **1000307964**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: RAINBOW AUTO PAINTING
Address: 760 FRANCIS ST
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 2006
County Code: 40
Air Basin: SCC
Facility ID: 454
Air District Name: SLO
SIC Code: 7532
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.311
Reactive Organic Gases Tons/Yr: 1.269048
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: RAINBOW AUTO PAINTING
Address: 760 FRANCIS ST
City,State,Zip: SAN LUIS OBISPO, CA 90255
Year: 2007
County Code: 40
Air Basin: SCC
Facility ID: 454
Air District Name: SLO
SIC Code: 7532
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.311
Reactive Organic Gases Tons/Yr: 1.269048
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: RAINBOW AUTO PAINTING
Address: 760 FRANCIS ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2008
County Code: 40
Air Basin: SCC
Facility ID: 454
Air District Name: SLO
SIC Code: 7532
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.388
Reactive Organic Gases Tons/Yr: 1.3712052

RAINBOW AUTO PAINTING INC. (Continued) **1000307964**

Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: RAINBOW AUTO PAINTING
Address: 760 FRANCIS ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2009
County Code: 40
Air Basin: SCC
Facility ID: 454
Air District Name: SLO
SIC Code: 7532
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1.3879999999999999
Reactive Organic Gases Tons/Yr: 1.3712051999999999
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: RAINBOW AUTO PAINTING
Address: 760 FRANCIS ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2010
County Code: 40
Air Basin: SCC
Facility ID: 454
Air District Name: SLO
SIC Code: 7532
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.32300000000000001
Reactive Organic Gases Tons/Yr: 0.31909169999999998
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HAZNET:
Name: RAINBOW AUTO PAINTING INC.
Address: 760 FRANCIS AVE
City,State,Zip: SAN LUIS OBISPO, CA 934015723
Year: 2017
GEPAID: CAD982320418
Contact: JOHN CARUANA
Telephone: 8055449731
Mailing Name: Not reported
Mailing Address: 760 FRANCIS AVE
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934015723

RAINBOW AUTO PAINTING INC. (Continued) **1000307964**

Gen County: San Luis Obispo
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.24186
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Luis Obispo

Name: RAINBOW AUTO PAINTING INC.
Address: 760 FRANCIS AVE
City,State,Zip: SAN LUIS OBISPO, CA 934015723
Year: 2017
GEPAID: CAD982320418
Contact: JOHN CARUANA
Telephone: 8055449731
Mailing Name: Not reported
Mailing Address: 760 FRANCIS AVE
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934015723
Gen County: San Luis Obispo
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.1584
CA Waste Code: 214-Unspecified solvent mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Luis Obispo

Name: RAINBOW AUTO PAINTING INC.
Address: 760 FRANCIS AVE
City,State,Zip: SAN LUIS OBISPO, CA 934015723
Year: 2016
GEPAID: CAD982320418
Contact: JOHN CARUANA
Telephone: 8055449731
Mailing Name: Not reported
Mailing Address: 760 FRANCIS AVE
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934015723
Gen County: San Luis Obispo
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.36279
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Luis Obispo

Name: RAINBOW AUTO PAINTING INC.
Address: 760 FRANCIS AVE
City,State,Zip: SAN LUIS OBISPO, CA 934015723
Year: 2016
GEPAID: CAD982320418
Contact: JOHN CARUANA
Telephone: 8055449731
Mailing Name: Not reported
Mailing Address: 760 FRANCIS AVE
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934015723
Gen County: San Luis Obispo
TSD EPA ID: CAD008252405
TSD County: Los Angeles

RAINBOW AUTO PAINTING INC. (Continued) **1000307964**

Tons: 0.018
CA Waste Code: 214-Unspecified solvent mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Luis Obispo

Name: RAINBOW AUTO PAINTING INC.
Address: 760 FRANCIS AVE
City,State,Zip: SAN LUIS OBISPO, CA 934015723
Year: 2015
GEPAID: CAD982320418
Contact: JOHN CARUANA
Telephone: 8055449731
Mailing Name: Not reported
Mailing Address: 760 FRANCIS AVE
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934015723
Gen County: San Luis Obispo
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.10425
CA Waste Code: 133-Aqueous solution with total organic residues 10 percent or more
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Luis Obispo

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

CERS:
Name: RAINBOW AUTO PAINTING
Address: 760 FRANCIS STREET
City,State,Zip: SAN LUIS OBISPO, CA 93401-5723
Site ID: 489047
CERS ID: 110002793353
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: CARUANANA JOHN
Entity Title: Not reported
Affiliation Address: 760 FRANCIS
Affiliation City: SANLUISOBISPO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

N52 **DON VALLEY MAZDA** **HIST UST** **U001584983**
South **2436 BROAD ST** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.115 mi.
606 ft. **Site 1 of 2 in cluster N**

Relative: HIST UST:
Lower
Name: DON VALLEY MAZDA
Actual: Address: 2436 BROAD ST
222 ft. City,State,Zip: SAN LUIS OBISPO, CA 93401
File Number: 0002BA7C
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BA7C.pdf

DON VALLEY MAZDA (Continued) **U001584983**

Region:	STATE
Facility ID:	00000040265
Facility Type:	Other
Other Type:	AUTO DEALER
Contact Name:	DONALD H. VALLEY
Telephone:	8055446770
Owner Name:	SLO-VAL (CORPORATION)
Owner Address:	2436 BROAD ST.
Owner City,St,Zip:	SAN LUIS OBISPO, CA 93401
Total Tanks:	0001
Tank Num:	001
Container Num:	1
Year Installed:	1984
Tank Capacity:	00000250
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

N53 **VALLEY MAZDA** **CUPA Listings** **S113033309**
South **2436 BROAD ST** **HAZNET** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.115 mi.
606 ft. **Site 2 of 2 in cluster N**

Relative: **Lower**

Actual: **222 ft.**

CUPA SAN LUIS OBISPO:

Name:	VALLEY MAZDA MITSUBISHI
Address:	2436 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005130
Program Element Code:	0755
Program Element:	SLO CITY- STATE SITE SURCHARGE
Record Id:	PR0007547
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	Not reported
Longitude:	Not reported
Name:	VALLEY MAZDA MITSUBISHI
Address:	2436 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005130
Program Element Code:	0762
Program Element:	SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id:	PR0007545
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	Not reported
Longitude:	Not reported
Name:	VALLEY MAZDA MITSUBISHI
Address:	2436 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401

VALLEY MAZDA (Continued) **S113033309**

Facility Id: FA0005130
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007546
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

HAZNET:
Name: VALLEY MAZDA
Address: 2436 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 934015702
Year: 2005
GEPAID: CAL000030863
Contact: JON WELLS/SERVICE MANAGER
Telephone: 8055446770
Mailing Name: Not reported
Mailing Address: 1333 COSTA BRAVA
Mailing City,St,Zip: SHELL BEACH, CA 934490000
Gen County: San Luis Obispo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.238
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: San Luis Obispo

Name: VALLEY MAZDA
Address: 2436 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 934015702
Year: 2004
GEPAID: CAL000030863
Contact: JON WELLS/SERVICE MANAGER
Telephone: 8055446770
Mailing Name: Not reported
Mailing Address: 1333 COSTA BRAVA
Mailing City,St,Zip: SHELL BEACH, CA 934490000
Gen County: San Luis Obispo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 5.94642
CA Waste Code: 222-Oil/water separation sludge
Method: R01-Recycler
Facility County: San Luis Obispo

Name: VALLEY MAZDA
Address: 2436 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 934015702
Year: 2004
GEPAID: CAL000030863
Contact: JON WELLS/SERVICE MANAGER
Telephone: 8055446770
Mailing Name: Not reported
Mailing Address: 1333 COSTA BRAVA
Mailing City,St,Zip: SHELL BEACH, CA 934490000

VALLEY MAZDA (Continued) **S113033309**

Gen County: San Luis Obispo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.17
CA Waste Code: 343-Unspecified organic liquid mixture
Method: -
Facility County: San Luis Obispo

Name: VALLEY MAZDA
Address: 2436 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 934015702
Year: 2004
GEPAID: CAL000030863
Contact: JON WELLS/SERVICE MANAGER
Telephone: 8055446770
Mailing Name: Not reported
Mailing Address: 1333 COSTA BRAVA
Mailing City,St,Zip: SHELL BEACH, CA 934490000
Gen County: San Luis Obispo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.425
CA Waste Code: 343-Unspecified organic liquid mixture
Method: R01-Recycler
Facility County: San Luis Obispo

Name: VALLEY MAZDA
Address: 2436 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 934015702
Year: 2004
GEPAID: CAL000030863
Contact: JON WELLS/SERVICE MANAGER
Telephone: 8055446770
Mailing Name: Not reported
Mailing Address: 1333 COSTA BRAVA
Mailing City,St,Zip: SHELL BEACH, CA 934490000
Gen County: San Luis Obispo
TSD EPA ID: KYD053348108
TSD County: 99
Tons: 0.1
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: -
Facility County: San Luis Obispo

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

M54 **SMITH VOLVO INC DBA SGS** **RCRA NonGen / NLR** **1024860443**
South **750 FRANCIS ST** **CAL000428882**
< 1/8 **SAN LUIS OBISPO, CA 93401**
0.115 mi.
607 ft. **Site 3 of 5 in cluster M**

Relative: RCRA NonGen / NLR:
Lower Date form received by agency: 2017-07-05 00:00:00.0
Actual: Facility name: SMITH VOLVO INC DBA SGS
238 ft. Facility address: 750 FRANCIS ST
SAN LUIS OBISPO, CA 93401

SMITH VOLVO INC DBA SGS (Continued) **1024860443**

EPA ID: CAL000428882
Contact: GUY OBER
Contact address: 750 FRANCIS ST
SAN LUIS OBISPO, CA 93401
Contact country: Not reported
Contact telephone: 805-545-9323
Contact email: SGSMOTORSPORT@GMAIL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GUY OBER
Owner/operator address: 750 FRANCIS ST
SAN LUIS OBISPO, CA 93401
Owner/operator country: Not reported
Owner/operator telephone: 805-545-9323
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SMITH VOLVO INC
Owner/operator address: 1219 MONTEREY ST
SAN LUIS OBISPO, CA 93401
Owner/operator country: Not reported
Owner/operator telephone: 805-543-0832
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

M55 **COLOR GLOWWEST** **RCRA NonGen / NLR** **1000340458**
South **750 FRANCIS ST** **FINDS** **CAD980887921**
< 1/8 **SAN LUIS OBISPO, CA 93401** **ECHO**
0.115 mi.
607 ft. **Site 4 of 5 in cluster M**

Relative:
Lower

Actual:
238 ft.

RCRA NonGen / NLR:

Date form received by agency:	1992-08-10 00:00:00.0
Facility name:	COLOR GLOWWEST
Facility address:	750 FRANCIS ST SAN LUIS OBISPO, CA 93401
EPA ID:	CAD980887921
Contact:	DIANA BELLOCCHI
Contact address:	750 FRANCIS ST SAN LUIS OBISPO, CA 93401
Contact country:	US
Contact telephone:	805-544-6527
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:	DIANA L BELLOCHI
Owner/operator address:	1774 WOODHAVEN NIPOMO, CA 93444
Owner/operator country:	Not reported
Owner/operator telephone:	805-343-2283
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

Owner/operator name:	BRANDT DIANA GROSSINI JOHN
Owner/operator address:	PO BOX 610 NIPOMO, CA 93444
Owner/operator country:	Not reported
Owner/operator telephone:	805-544-6527
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner

COLOR GLOWWEST (Continued) **1000340458**

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

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

Violation Status: No violations found

FINDS:

Registry ID: 110002674712

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: 1000340458
Registry ID: 110002674712
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002674712

M56 **STAR AUTOMOTIVE** **CERS HAZ WASTE** **S113003070**
South **750 FRANCIS AVE** **CUPA Listings** **N/A**
< 1/8 **SAN LUIS OBISPO, CA 93401** **HAZNET**
0.119 mi. **CERS**
627 ft. **Site 5 of 5 in cluster M**

Relative: CERS HAZ WASTE:
Lower
Name: SGS
Actual: Address: 750 FRANCIS AVE
235 ft. City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 71157
CERS ID: 10437805
CERS Description: Hazardous Waste Generator

STAR AUTOMOTIVE (Continued) **S113003070**

CUPA SAN LUIS OBISPO:

Name:	STAR AUTOMOTIVE
Address:	750 FRANCIS AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005209
Program Element Code:	0755
Program Element:	SLO CITY- STATE SITE SURCHARGE
Record Id:	PR0007797
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.266156
Longitude:	-120.653048

Name:	STAR AUTOMOTIVE
Address:	750 FRANCIS AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005209
Program Element Code:	0762
Program Element:	SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id:	PR0007795
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.266156
Longitude:	-120.653048

Name:	STAR AUTOMOTIVE
Address:	750 FRANCIS AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005209
Program Element Code:	1176
Program Element:	SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id:	PR0007796
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.266156
Longitude:	-120.653048

Name:	SGS
Address:	750 FRANCIS AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0012910
Program Element Code:	0762
Program Element:	SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id:	PR0018433
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.266214
Longitude:	-120.653072

Name:	SGS
Address:	750 FRANCIS AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0012910

STAR AUTOMOTIVE (Continued) **S113003070**

Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0018434
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.266214
Longitude: -120.653072

HAZNET:
Name: COLOR GLOW WEST
Address: 750 FRANCIS
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 1993
GEPAID: CAD980887921
Contact: DEACT NON-DELIV. PER 95 FEES -
Telephone: 8055446527
Mailing Name: Not reported
Mailing Address: 750 FRANCIS
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000
Gen County: San Luis Obispo
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.027
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: San Luis Obispo

Name: COLOR GLOW WEST
Address: 750 FRANCIS
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 1992
GEPAID: CAD980887921
Contact: DEACT NON-DELIV. PER 95 FEES -
Telephone: 8055446527
Mailing Name: Not reported
Mailing Address: 750 FRANCIS
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000
Gen County: San Luis Obispo
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 0.688
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: R01-Recycler
Facility County: San Luis Obispo

Name: COLOR GLOW WEST
Address: 750 FRANCIS
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 1991
GEPAID: CAD980887921
Contact: DEACT NON-DELIV. PER 95 FEES -
Telephone: 8055446527
Mailing Name: Not reported
Mailing Address: 750 FRANCIS
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000
Gen County: San Luis Obispo

STAR AUTOMOTIVE (Continued) **S113003070**

TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 1.1467
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: R01-Recycler
Facility County: San Luis Obispo

Name: COLOR GLOW WEST
Address: 750 FRANCIS
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 1989
GEPAID: CAD980887921
Contact: DEACT NON-DELIV. PER 95 FEES -
Telephone: 8055446527
Mailing Name: Not reported
Mailing Address: 750 FRANCIS
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000
Gen County: San Luis Obispo
TSD EPA ID: CAD009452657
TSD County: Santa Clara
Tons: 0.5212
CA Waste Code: 214-Unspecified solvent mixture
Method: R01-Recycler
Facility County: San Luis Obispo

Name: COLOR GLOW WEST
Address: 750 FRANCIS
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 1989
GEPAID: CAD980887921
Contact: DEACT NON-DELIV. PER 95 FEES -
Telephone: 8055446527
Mailing Name: Not reported
Mailing Address: 750 FRANCIS
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000
Gen County: San Luis Obispo
TSD EPA ID: CAD008302903
TSD County: Los Angeles
Tons: 1.3761
CA Waste Code: -
Method: 01-
Facility County: San Luis Obispo

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

CERS:
Name: SGS
Address: 750 FRANCIS AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 71157
CERS ID: 10437805
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-28-2014

STAR AUTOMOTIVE (Continued) **S113003070**

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:	01-28-2014
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:	01-28-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual compliance inspection, 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:	03-27-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous Materials Business Plan to be updated for CY 2018 and submitted electronically via the "EZ Submit Portal".
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-27-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous waste is properly managed, labeled, and good disposal records.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-22-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	A new HMBP was updated and submitted electronically via E Z Submit Portal.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-22-2017

STAR AUTOMOTIVE (Continued) **S113003070**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility has a new EPA ID Number due to relocation last July 2016. Hazardous waste is properly managed and waste oil/filters were recently shipped.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	71157
Facility Name:	SGS
Env Int Type Code:	HWG
Program ID:	10437805
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	35.266160
Longitude:	-120.653050

Affiliation:

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

Affiliation Type Desc:	Operator
Entity Name:	Guy Ober
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) 540-3300

Affiliation Type Desc:	Legal Owner
Entity Name:	SMITH, BRENT
Entity Title:	Not reported
Affiliation Address:	1144 HIGUERA
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93401
Affiliation Phone:	(805) 540-3300

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

STAR AUTOMOTIVE (Continued) **S113003070**

Affiliation Country:	Not reported
Affiliation Zip:	93406
Affiliation Phone:	(805) 781-5544
Affiliation Type Desc:	Environmental Contact
Entity Name:	Guy Ober
Entity Title:	Not reported
Affiliation Address:	750 Francis
Affiliation City:	San Luis Obispo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93401
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	750 FRANCIS AVE
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:	Guy Ober
Entity Title:	Service Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	STAR 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

O57 **ABRAHAM STEEL** **CUPA Listings** **S110743826**
SSE **2741 MCMILLAN AVE BLDG #B** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.126 mi.
667 ft. **Site 1 of 7 in cluster O**

Relative: **Lower**
Actual: **238 ft.**

CUPA SAN LUIS OBISPO:

Name:	ABRAHAM STEEL
Address:	2741 MCMILLAN AVE BLDG #B
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005228
Program Element Code:	0762
Program Element:	SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4

ABRAHAM STEEL (Continued) **S110743826**

Record Id:	PR0007841
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.264073
Longitude:	-120.648817
Name:	ABRAHAM STEEL
Address:	2741 MCMILLAN AVE BLDG #B
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005228
Program Element Code:	1175
Program Element:	SLO CITY-WASTE GENERATOR (prof or medical)
Record Id:	PR0007842
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.264073
Longitude:	-120.648817

O58 **GET DOWN CUSTOMS** **CUPA Listings** **S125299656**
SE **2741 MCMILLAN #C-3** **N/A**
1/8-1/4 **, CA 93401**
0.127 mi.
670 ft. **Site 2 of 7 in cluster O**

Relative: CUPA SAN LUIS OBISPO:
Lower

Actual: Name:	GET DOWN CUSTOMS
236 ft. Address:	2741 MCMILLAN #C-3
City,State,Zip:	CA 93401
Facility Id:	FA0014070
Program Element Code:	1174
Program Element:	SLO CITY-WASTE STREAM (DE MINIMUS)
Record Id:	PR0019538
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	Not reported
Longitude:	Not reported

O59 **VERIZON WIRELESS SLO EAST** **CUPA Listings** **S113040212**
SE **805 MORRISON ST** **CERS** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.130 mi.
685 ft. **Site 3 of 7 in cluster O**

Relative: CUPA SAN LUIS OBISPO:
Lower

Actual: Name:	GREG MOORE CONSTRUCTION, INC
236 ft. Address:	805 MORRISON
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0007722
Program Element Code:	0762
Program Element:	SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id:	PR0011804
Cross Street:	Not reported
Status Code:	02

VERIZON WIRELESS SLO EAST (Continued) **S113040212**

Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Name: VERIZON WIRELESS SLO EAST
Address: 805 MORRISON ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0011970
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0017347
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.263990
Longitude: -120.647330

CERS:
Name: GREG MOORE CONSTRUCTION, INC
Address: 805 MORRISON
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 184265
CERS ID: 10598587
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: Parent Corporation
Entity Name: GREG MOORE CONSTRUCTION, 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

60
SE
1/8-1/4
0.136 mi.
718 ft.

FOSTER ENTERPRISES
835 MORRISON ST
SAN LUIS OBISPO, CA 93401

RCRA NonGen / NLR **1024843585**
CAL000395166

Relative:
Lower

Actual:
236 ft.

RCRA NonGen / NLR:
Date form received by agency: 2014-03-19 00:00:00.0
Facility name: FOSTER ENTERPRISES
Facility address: 835 MORRISON ST
SAN LUIS OBISPO, CA 93401-6734

FOSTER ENTERPRISES (Continued) **1024843585**

EPA ID: CAL000395166
Mailing address: PO BOX 3155
SAN LUIS OBISPO, CA 93403-0000
Contact: GARY FOSTER
Contact address: 252 ALBERT DR
SAN LUIS OBISPO, CA 93405
Contact country: Not reported
Contact telephone: 805-544-6026
Contact email: FOSKIE@SBCGLOBAL.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GARY FOSTER
Owner/operator address: 252 ALBERT DR
SAN LUIS OBISPO, CA 93405
Owner/operator country: Not reported
Owner/operator telephone: 805-544-6026
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GARY FOSTER
Owner/operator address: 252 ALBERT DR
SAN LUIS OBISPO, CA 93405
Owner/operator country: Not reported
Owner/operator telephone: 805-544-6026
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

FOSTER ENTERPRISES (Continued) **1024843585**

Violation Status: No violations found

P61 **MEINEKE SUPER CENTER OF SAN LUIS OBISPO** **AST** **S115950088**
SSE **770 LAWRENCE DR** **CUPA Listings** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.141 mi.
743 ft. **Site 1 of 13 in cluster P**

Relative:
Lower

Actual:
250 ft.

AST:

Name:	MEINEKE SUPER CENTER OF SAN LUIS OBISPO
Address:	770 LAWRENCE DR
City/Zip:	SAN LUIS OBISPO,93401
Certified Unified Program Agencies:	Not reported
Owner:	KELLER, MATTHEW
Total Gallons:	Not reported
CERSID:	10512007
Facility ID:	FA0009580
Business Name:	MEINEKE SUPER CENTER OF SAN LUIS OBISPO
Phone:	8055490898
Fax:	Not reported
Mailing Address:	770 LAWRENCE DR
Mailing Address City:	SAN LUIS OBISPO
Mailing Address State:	CA
Mailing Address Zip Code:	93401
Operator Name:	Matthew Keller
Operator Phone:	5629009729
Owner Phone:	5629009729
Owner Mail Address:	770 LAWRENCE DR
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:	CAL000390020

CUPA SAN LUIS OBISPO:

Name:	MEINEKE SUPER CENTER OF SAN LUIS OBISPO
Address:	770 LAWRENCE DR
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0009580
Program Element Code:	0763
Program Element:	SLO CITY-HAZARDOUS MATERIALS HANDLER 5-10
Record Id:	PR0016010
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.264786
Longitude:	-120.651453

Name:	MEINEKE SUPER CENTER OF SAN LUIS OBISPO
Address:	770 LAWRENCE DR
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0009580

MEINEKE SUPER CENTER OF SAN LUIS OBISPO (Continued) **S115950088**

Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0016009
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.264786
Longitude: -120.651453

P62 **MEINEKE CAR CARE CENTER # 4107** **CERS HAZ WASTE** **S120049923**
SSE **770 LAWRENCE DR** **CUPA Listings** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401** **HAZNET**
0.141 mi. **CERS**
743 ft. **Site 2 of 13 in cluster P**

Relative:
Lower

Actual:
250 ft.

CERS HAZ WASTE:
Name: MEINEKE CAR CARE CENTER # 4107
Address: 770 LAWRENCE DR
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 176317
CERS ID: 10512007
CERS Description: Hazardous Waste Generator

CUPA SAN LUIS OBISPO:
Name: MEINEKE CAR CARE CENTER # 4107
Address: 770 LAWRENCE DR
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0012684
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0018153
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.264790
Longitude: -120.651450

Name: MEINEKE CAR CARE CENTER # 4107
Address: 770 LAWRENCE DR
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0012684
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0018152
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.264790
Longitude: -120.651450

Name: MEINEKE CAR CARE CENTER # 4107
Address: 770 LAWRENCE DR
City,State,Zip: CA 93401
Facility Id: FA0013803
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0019304

MEINEKE CAR CARE CENTER # 4107 (Continued) **S120049923**

Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.264790
Longitude: -120.651450

Name: MEINEKE CAR CARE CENTER # 4107
Address: 770 LAWRENCE DR
City,State,Zip: CA 93401
Facility Id: FA0013803
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0019303
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.264790
Longitude: -120.651450

Name: PG&E: TASSAJERA PEAK REPEATER STATION
Address: Not reported
City,State,Zip: SAN LUIS OBISPO COUNTY, CA 93401
Facility Id: FA0001730
Program Element Code: 0705
Program Element: STATE SITE SURCHARGE
Record Id: PR0006545
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 0.000000
Longitude: 0.000000

Name: PG&E: TASSAJERA PEAK REPEATER STATION
Address: Not reported
City,State,Zip: SAN LUIS OBISPO COUNTY, CA 93401
Facility Id: FA0001730
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0001730
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 0.000000
Longitude: 0.000000

HAZNET:
Name: MEINEKE CAR CARE CENTER #4107
Address: 770 LAWRENCE DRIVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2017
GEPAID: CAL000421480
Contact: BRIAN ROMANZO
Telephone: 7046448105
Mailing Name: Not reported
Mailing Address: 440 S CHURCH STREET SUITE 700
Mailing City,St,Zip: CHARLOTTE, NC 28202
Gen County: San Luis Obispo

MEINEKE CAR CARE CENTER # 4107 (Continued) **S120049923**

TSD EPA ID: CAL000330453
TSD County: Los Angeles
Tons: 0.15
CA Waste Code: 352-Other organic solids
Method: H010-Metals Recovery Including Retoring,Smelting,Chemicals,Ect
Facility County: San Luis Obispo

Name: MEINEKE CAR CARE CENTER #4107
Address: 770 LAWRENCE DRIVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2017
GEPAID: CAL000421480
Contact: BRIAN ROMANZO
Telephone: 7046448105
Mailing Name: Not reported
Mailing Address: 440 S CHURCH STREET SUITE 700
Mailing City,St,Zip: CHARLOTTE, NC 28202
Gen County: San Luis Obispo
TSD EPA ID: CAL000330453
TSD County: Los Angeles
Tons: 0.1
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

Name: MEINEKE CAR CARE CENTER #4107
Address: 770 LAWRENCE DRIVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2016
GEPAID: CAL000421480
Contact: BRIAN ROMANZO
Telephone: 7046448105
Mailing Name: Not reported
Mailing Address: 440 S CHURCH STREET SUITE 700
Mailing City,St,Zip: CHARLOTTE, NC 28202
Gen County: San Luis Obispo
TSD EPA ID: CAL000282598
TSD County: Kern
Tons: 0.15
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

CERS:
Name: MEINEKE CAR CARE CENTER # 4107
Address: 770 LAWRENCE DR
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 176317
CERS ID: 10512007
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 176317
Site Name: Meineke Car Care Center # 4107
Violation Date: 10-27-2014

MEINEKE CAR CARE CENTER # 4107 (Continued) **S120049923**

Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 10/27/2014. Waste antifreeze label posted but all facility information faded. Label refreshed during site visit, violation corrected same day.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 176317
Site Name: Meineke Car Care Center # 4107
Violation Date: 01-30-2017
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 02/06/2017. Not all hazwaste containers have proper labels - please fill in all fields on labels and place on each tank or drum holding hazwaste.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 176317
Site Name: Meineke Car Care Center # 4107
Violation Date: 01-30-2017
Citation: 22 CCR 12 66262.12 - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.12
Violation Description: Failure to obtain an Identification Number prior to treating, storing, disposing of, transporting or offering for transportation any hazardous waste.
Violation Notes: Returned to compliance on 02/06/2017. EPA ID Number is pending, but the old number was used to ship hazwaste today even though the facility has new ownership as of November 2016.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Evaluation:
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: Not reported

MEINEKE CAR CARE CENTER # 4107 (Continued) **S120049923**

Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-22-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	EPA ID number obtained. Drum labeling for hazwaste ok.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-22-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HazMat Business Plan submitted on line, thank you.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-08-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous Materials Business Plan has been updated and submitted for CY 2016. Facility in good order. Hazwaste containers properly labeled, record keeping well maintained. 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:	01-30-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	New ownership effective Nov. 2016 - a new Hazardous Materials Business Plan was due no later than date of ownership transfer. Submittal via CERS database is due no later than Friday February 3, 2017.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2017
Violations Found:	Yes

MEINEKE CAR CARE CENTER # 4107 (Continued) **S120049923**

Eval Type:	Routine done by local agency
Eval Notes:	A new company has purchased this business, the old EPA ID Number will be abandoned (closed) and a new one is pending. Transfer of ownership occured at the end of November 2016. Please call me with new EPA ID Number when it is received (805) 781-7383. Place fully completed hazardous waste labels on all waste drums and tanks. Some labels are faded not legible. NOTE: Waste oil and waste oil filters were shipped using the old EPA ID Number on January 30, 2017 - this is illegal and no further shipment of hazardous waste can be done from the facility until the new EPA ID Number is issued by the Dept. of Toxic Substances Control, and is posted on site and listed on all hazwaste labels.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous waste properly managed (securely closed; labels completed; good records for waste disposal).
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-30-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP to be updated and submitted electronically no later than June 30, 2018. Good employee training and documentation. No violations noted - shop area clean and neat.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-27-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual inspection - HM Business Plan re-submitted on-line and updated. All else ok. 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:	10-27-2014
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:	11-08-2013

MEINEKE CAR CARE CENTER # 4107 (Continued) **S120049923**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Initial inspection for new facility. Manager to obtain User Name and Password in order to complete on-line Haz. Mat. Business Plan.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-08-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	New Facility, HMBP to be completed on line within 30 days of today's date.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	11-08-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	New Facility, they have applied for EPA ID #, and a "Useer Name" & "Password" to be used to complete an HMBP electronically oon SLO Co. database.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	176317
Facility Name:	Meineke Car Care Center # 4107
Env Int Type Code:	HMBP
Program ID:	10512007
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	35.264790
Longitude:	-120.651450

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Richard Taw
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Richard Taw
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

MEINEKE CAR CARE CENTER # 4107 (Continued) **S120049923**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Richard Taw
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:	(310) 460-6900
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:	Richard L. Taw, III
Entity Title:	Not reported
Affiliation Address:	2436 Silverstrand Ave.
Affiliation City:	Hermosa Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	90254
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	770 Lawrence Drive
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:	Richard Taw
Entity Title:	Not reported
Affiliation Address:	2436 Silverstrand Ave.
Affiliation City:	Hermosa Beach
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	90254
Affiliation Phone:	(310) 460-6900
Affiliation Type Desc:	Parent Corporation
Entity Name:	RT Media Solutions
Entity Title:	Not reported

MEINEKE CAR CARE CENTER # 4107 (Continued) **S120049923**

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

P63 **RTMS 4107 INC** **RCRA NonGen / NLR** **1024871537**
SSE **770 LAWRENCE DR** **CAL000440182**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.141 mi.
743 ft. **Site 3 of 13 in cluster P**

Relative:
Lower

Actual:
250 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-10-26 00:00:00.0
Facility name:	RTMS 4107 INC
Facility address:	770 LAWRENCE DR SAN LUIS OBISPO, CA 93401
EPA ID:	CAL000440182
Mailing address:	2436 SILVERSTRAND AVE HERMOSA BEACH, CA 90254
Contact:	RICHARD L TAW 111
Contact address:	2436 SILVERSTRAND AVE HERMOSA BEACH, CA 90254
Contact country:	Not reported
Contact telephone:	310-460-6900
Contact email:	RICHARD@RTMEDIASOLUTIONS
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	RICHARD L TAW 111
Owner/operator address:	2436 SILVERSTRAND AVE HERMOSA BEACH, CA 90254
Owner/operator country:	Not reported
Owner/operator telephone:	310-460-6900
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	RICHARD L TAW 111
Owner/operator address:	2436 SILVERSTRAND AVE HERMOSA BEACH, CA 90254
Owner/operator country:	Not reported
Owner/operator telephone:	310-460-6900
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported

RTMS 4107 INC (Continued) **1024871537**

Owner/Op end date: Not reported

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

Violation Status: No violations found

64
North
1/8-1/4
0.141 mi.
747 ft.

COASTAL CARDIOLOGY A MEDICAL CORPORATION **RCRA NonGen / NLR** **1024858313**
1941 JOHNSON AVE STE 101 **CAL000424191**
SAN LUIS OBISPO, CA 93401

Relative:
Higher

Actual:
284 ft.

RCRA NonGen / NLR:
Date form received by agency: 2017-01-12 00:00:00.0
Facility name: COASTAL CARDIOLOGY A MEDICAL CORPORATION
Facility address: 1941 JOHNSON AVE STE 101
SAN LUIS OBISPO, CA 93401
EPA ID: CAL000424191
Mailing address: 1941 JOHNSON AVE
SUITE 101
SAN LUIS OBISPO, CA 93401
Contact: MARISSA FAMULARO
Contact address: 1941 JOHNSON AVE 101
SAN LUIS OBISPO, CA 93401
Contact country: Not reported
Contact telephone: 805-540-5801
Contact email: MARISSAF@COASTALCARDIOLOGY.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: MARISSA FAMULARO
Owner/operator address: 1941 JOHNSON AVE 101
SAN LUIS OBISPO, CA 93401
Owner/operator country: Not reported
Owner/operator telephone: 805-540-5801
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported

COASTAL CARDIOLOGY A MEDICAL CORPORATION (Continued) **1024858313**

Owner/Op end date: Not reported

Owner/operator name: COASTAL CARDIOLOGY A MEDICAL CORPOR
Owner/operator address: 1941 JOHNSON AVE STE 101
SAN LUIS OBISPO, CA 93401
Owner/operator country: Not reported
Owner/operator telephone: 805-782-8844
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

Q65 **CONSERV FUEL, STATION #6112** **CERS HAZ WASTE** **S121738400**
WSW **2211 BROAD ST.** **CERS TANKS** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401** **CERS**
0.142 mi.
750 ft. **Site 1 of 4 in cluster Q**

Relative:
Lower

Actual:
206 ft.

CERS HAZ WASTE:
Name: CONSERV FUEL, STATION #6112
Address: 2211 BROAD ST.
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 107777
CERS ID: 10418800
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: CONSERV FUEL, STATION #6112
Address: 2211 BROAD ST.
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 107777
CERS ID: 10418800
CERS Description: Underground Storage Tank

CERS:

CONSERV FUEL, STATION #6112 (Continued) **S121738400**

Name: CONSERV FUEL, STATION #6112
Address: 2211 BROAD ST.
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 107777
CERS ID: 10418800
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 107777
Site Name: Conserv Fuel, Station #6112
Violation Date: 02-08-2017
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 03/30/2017.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Other/Unknown
Eval Date: 01-30-2014
Violations Found: No
Eval Type: Other, not 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: Other/Unknown
Eval Date: 02-08-2017
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness triennial testing as per SB 989 Secondary Containment Testing requirements. Had failures on 87 product line secondary and Under Dispenser Containment for Dispenser 11/12. Repairs to be made and re-test with Fire Inspector on site to witness. All else ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-15-2013
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: 07-15-2013
Violations Found: No
Eval Type: Routine done by local agency

CONSERV FUEL, STATION #6112 (Continued) **S121738400**

Eval Notes:	Annual inspection, all ok.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-15-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring system certification, all sensors tested positive, no problems. System 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:	07-15-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Monitor Cert. - All ok.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-16-2015
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:	07-16-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitoring System Certification conducted on 87/91/Diesel UST system. All testing positive, no problems or violations. Hazardous Materials Business Plan has been updated and submitted electronically via CERS database. Note: EPA Identification Number does not appear to match the current Owner/Operator information on file. Current EPA ID # is CAL000328155 - if this number is not current please cancel it and obtain a current number from the State Dept. of Toxic Substances Control by accessing their web page and go to Permanent EPA ID Number. It will take approx. 2 weeks to obtain the new number via mail so continue to use the old number until you have the new one.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health

CONSERV FUEL, STATION #6112 (Continued) **S121738400**

Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-17-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitoring System 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:	07-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitoring System Certification conducted on 87, 91, and diesel UST systems. All testing passed, no problems or violations noted.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-19-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous Materials Business Plan has been updated and submitted during the first quarter of 2016. However, the addition of a new dispenser will require modification of the site map. 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:	07-25-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP has beeen completed and updated for CY 2018, and submitted electronically via CERS database.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-25-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness annual UST Monitoring System Certification for 87, 91, & diesel fuel systems. All tests were positive with no failures or problems. Checked designated operator forms and all were in good order. System is in full compliance with state/federal regulations.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection

CONSERV FUEL, STATION #6112 (Continued) **S121738400**

Eval Date:	07-27-2017
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. Good employee training program in place and records to document training. 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:	07-27-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness annual Monitoring System Certification for 87, 91, diesel tank systems. All sensors passed tests, Designated Operator paperwork on site and correctly filled out. No violations noted during facility testing/inspection.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
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:	Robert P. Hankenson (Consultant)
Entity Title:	Not reported
Affiliation Address:	6591 Collins Drive, Suite E-11
Affiliation City:	Moorpark
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93021
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	Moller Retail, 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:	(805) 299-8200

Affiliation Type Desc:	UST Tank Owner
Entity Name:	Moller Retail, Inc.
Entity Title:	Not reported
Affiliation Address:	6591 Collins Drive, Suite E-11

CONSERV FUEL, STATION #6112 (Continued) **S121738400**

Affiliation City:	Moorpark
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93021
Affiliation Phone:	(805) 299-8200
Affiliation Type Desc:	Document Preparer
Entity Name:	Sarah Proft
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	6591 Collins Drive, Suite E-11
Affiliation City:	Moorpark
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93021
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Sarah Proft
Entity Title:	Consultant
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:	Dansk Retail, Inc.
Entity Title:	Not reported
Affiliation Address:	6591 Collins Dr., Suite E-11
Affiliation City:	Moorpark
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93021
Affiliation Phone:	(805) 299-8200
Affiliation Type Desc:	UST Tank Operator
Entity Name:	Moller Retail, Inc.
Entity Title:	Not reported
Affiliation Address:	6591 Collins Drive, Suite E-11
Affiliation City:	Moorpark
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93021
Affiliation Phone:	(805) 299-8200
Affiliation Type Desc:	Legal Owner

CONSERV FUEL, STATION #6112 (Continued) **S121738400**

Entity Name:	Moller Retail, Inc.
Entity Title:	Not reported
Affiliation Address:	6591 Collins Drive, Suite E-11
Affiliation City:	Moorpark
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93021
Affiliation Phone:	(805) 299-8200
Affiliation Type Desc:	Parent Corporation
Entity Name:	Moller Retail, 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:	UST Permit Applicant
Entity Name:	Sarah Proft
Entity Title:	Consultant
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 687-6640
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	Dansk Retail, Inc.
Entity Title:	Not reported
Affiliation Address:	6591 Collins Drive, Suite E-11
Affiliation City:	Moorpark
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93021
Affiliation Phone:	(805) 299-8200

Q66
WSW
1/8-1/4
0.142 mi.
750 ft.

CONSERV FUEL, STATION #6112 **CUPA Listings S113151063**
2211 BROAD ST **HAZNET N/A**
SAN LUIS OBISPO, CA 93401

Site 2 of 4 in cluster Q

Relative:
Lower

Actual:
206 ft.

CUPA SAN LUIS OBISPO:

Name:	CONSERV FUEL, STATION #6112
Address:	2211 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005336
Program Element Code:	0351
Program Element:	SLO CITY - RENEWAL - UST ANNUAL PERMIT FEE
Record Id:	PR0008111
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	0.000000

CONSERV FUEL, STATION #6112 (Continued) **S113151063**

Longitude: 0.000000

Name: CONSERV FUEL, STATION #6112
Address: 2211 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005336
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0008110
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 0.000000
Longitude: 0.000000

Name: CONSERV FUEL, STATION #6112
Address: 2211 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005336
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0008109
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 0.000000
Longitude: 0.000000

Name: CONSERV FUEL, STATION #6112
Address: 2211 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005336
Program Element Code: 1190
Program Element: SLO CITY - HAZWASTE GEN UST SITE
Record Id: PR0016222
Cross Street: Not reported
Status Code: 04
Status: Active, exempt from billing
Latitude: 0.000000
Longitude: 0.000000

HAZNET:
Name: MOLLER RETAIL INC DBA CONSERV FUEL #6112
Address: 2211 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 934015225
Year: 2017
GEPAID: CAL000328155
Contact: CHUCK MILLER
Telephone: 8052998214
Mailing Name: Not reported
Mailing Address: 6591 COLLINS DR STE E11
Mailing City,St,Zip: MOORPARK, CA 93021
Gen County: San Luis Obispo
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.8
CA Waste Code: 214-Unspecified solvent mixture

CONSERV FUEL, STATION #6112 (Continued) **S113151063**

Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Luis Obispo

Name: MOLLER RETAIL INC DBA CONSERV FUEL #6112
Address: 2211 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 934015225
Year: 2017
GEPAID: CAL000328155
Contact: CHUCK MILLER
Telephone: 8052998214
Mailing Name: Not reported
Mailing Address: 6591 COLLINS DR STE E11
Mailing City,St,Zip: MOORPARK, CA 93021
Gen County: San Luis Obispo
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.005
CA Waste Code: 352-Other organic solids
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

Name: MOLLER RETAIL INC DBA CONSERV FUEL #6112
Address: 2211 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 934015225
Year: 2016
GEPAID: CAL000328155
Contact: CHUCK MILLER
Telephone: 8052998214
Mailing Name: Not reported
Mailing Address: 6591 COLLINS DR STE E11
Mailing City,St,Zip: MOORPARK, CA 93021
Gen County: San Luis Obispo
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.15
CA Waste Code: 214-Unspecified solvent mixture
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Luis Obispo

Name: MOLLER RETAIL INC DBA CONSERV FUEL #6112
Address: 2211 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 934015225
Year: 2016
GEPAID: CAL000328155
Contact: CHUCK MILLER
Telephone: 8052998214
Mailing Name: Not reported
Mailing Address: 6591 COLLINS DR STE E11
Mailing City,St,Zip: MOORPARK, CA 93021
Gen County: San Luis Obispo
TSD EPA ID: NED981723513
TSD County: 99
Tons: 0.1
CA Waste Code: 352-Other organic solids
Method: H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County: San Luis Obispo

CONSERV FUEL, STATION #6112 (Continued) **S113151063**

Name:	MOLLER RETAIL INC DBA CONSERV FUEL #6112
Address:	2211 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 934015225
Year:	2016
GEPAID:	CAL000328155
Contact:	CHUCK MILLER
Telephone:	8052998214
Mailing Name:	Not reported
Mailing Address:	6591 COLLINS DR STE E11
Mailing City,St,Zip:	MOORPARK, CA 93021
Gen County:	San Luis Obispo
TSD EPA ID:	NED981723513
TSD County:	99
Tons:	0.2
CA Waste Code:	343-Unspecified organic liquid mixture
Method:	H040-Incineration--Thermal Destruction Other Than Use As A Fuel
Facility County:	San Luis Obispo

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

Q67 **CONSERV FUEL, STATION #6112** **UST** **U004263252**
WSW **2211 BROAD ST.** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.142 mi.
750 ft. **Site 3 of 4 in cluster Q**

Relative: UST:
Lower

Actual:
206 ft.

Name:	CONSERV FUEL, STATION #6112
Address:	2211 BROAD ST.
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility ID:	Not reported
Permitting Agency:	San Luis Obispo County Environmental Hea
Latitude:	35.2692
Longitude:	-120.65654

Name:	CONSERV FUEL, STATION #6112
Address:	2211 BROAD ST.
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility ID:	Not reported
Permitting Agency:	San Luis Obispo County Environmental Health
Latitude:	35.2692
Longitude:	-120.65654

Q68 **MOLLER RETAIL INC DBA CONSERV FUEL #6112** **RCRA NonGen / NLR** **1024819108**
WSW **2211 BROAD ST** **CAL000328155**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.142 mi.
750 ft. **Site 4 of 4 in cluster Q**

Relative: RCRA NonGen / NLR:
Lower

Actual:
206 ft.

Date form received by agency:	2007-12-21 00:00:00.0
Facility name:	MOLLER RETAIL INC DBA CONSERV FUEL #6112
Facility address:	2211 BROAD ST SAN LUIS OBISPO, CA 93401-5225
EPA ID:	CAL000328155

MOLLER RETAIL INC DBA CONSERV FUEL #6112 (Continued) **1024819108**

Mailing address: 6591 COLLINS DR STE E11
MOORPARK, CA 93021
Contact: CHUCK MILLER
Contact address: 6591 COLLINS DRIVE, E-11
MOORPARK, CA 93021
Contact country: Not reported
Contact telephone: 805-299-8214
Contact email: CMILLER@DANSKIG.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CHUCK MILLER
Owner/operator address: 6591 COLLINS DRIVE, E-11
MOORPARK, CA 93021
Owner/operator country: Not reported
Owner/operator telephone: 805-299-8214
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: MOLLER INVESTMENT GROUP INC
Owner/operator address: 6591 COLLINS DR STE E11
MOORPARK, CA 93021
Owner/operator country: Not reported
Owner/operator telephone: 805-299-8214
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

MOLLER RETAIL INC DBA CONSERV FUEL #6112 (Continued) **1024819108**

Violation Status: No violations found

O69 **LDPM INC DBA L AND D PRECISION MACHINING INC** **RCRA NonGen / NLR** **1024844997**
SE **2830 MCMILLAN AVE STE 6** **CAL000397734**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.147 mi.
775 ft. **Site 4 of 7 in cluster O**

Relative:
Lower

Actual:
235 ft.

RCRA NonGen / NLR:

Date form received by agency:	2014-06-11 00:00:00.0
Facility name:	LDPM INC DBA L AND D PRECISION MACHINING INC
Facility address:	2830 MCMILLAN AVE STE 6 SAN LUIS OBISPO, CA 93401
EPA ID:	CAL000397734
Mailing address:	3940 BROAD ST STE 7410 SAN LUIS OBISPO, CA 93401-7017
Contact:	DON PECA
Contact address:	2830 MCMILLAN AVE STE 6 SAN LUIS OBISPO, CA 93401
Contact country:	Not reported
Contact telephone:	805-439-0170
Contact email:	DONPPECA@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	L AND D PRECISION MACHINING INC
Owner/operator address:	2830 MCMILLAN AVE STE 6 SAN LUIS OBISPO, CA 93401
Owner/operator country:	Not reported
Owner/operator telephone:	805-439-0170
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	DON PECA
Owner/operator address:	2830 MCMILLAN AVE STE 6 SAN LUIS OBISPO, CA 93401
Owner/operator country:	Not reported
Owner/operator telephone:	805-439-0170
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

LDPM INC DBA L AND D PRECISION MACHINING INC (Continued) **1024844997**

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

P70 **JAY 5 AUTOMOTIVE** **RCRA NonGen / NLR** **1024872051**
SSE **741 HUMBERT AVE** **CAL000440697**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.148 mi.
779 ft. **Site 4 of 13 in cluster P**

Relative: **Lower**

Actual: **243 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2018-11-09 00:00:00.0
Facility name:	JAY 5 AUTOMOTIVE
Facility address:	741 HUMBERT AVE SAN LUIS OBISPO, CA 93401
EPA ID:	CAL000440697
Contact:	JOHN ADAME
Contact address:	741 HUMBERT AVE SAN LUIS OBISPO, CA 93401
Contact country:	Not reported
Contact telephone:	805-202-6967
Contact email:	JAYFIVEAUTO@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	JOHN ADAME
Owner/operator address:	741 HUMBERT AVE SAN LUIS OBISPO, CA 93401
Owner/operator country:	Not reported
Owner/operator telephone:	805-202-6967
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	JOHN ADAME
Owner/operator address:	741 HUMBERT AVE SAN LUIS OBISPO, CA 93401
Owner/operator country:	Not reported
Owner/operator telephone:	805-202-6967
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported

JAY 5 AUTOMOTIVE (Continued) **1024872051**

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

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

Violation Status: No violations found

P71 **SUPERIOR AUTOMOTIVE** **CERS HAZ WASTE** **S110744145**
SSE **741 HUMBERT ST** **CUPA Listings** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401** **CERS**
0.148 mi.
779 ft. **Site 5 of 13 in cluster P**

Relative: **Lower**
Actual: **243 ft.**

CERS HAZ WASTE:
Name: SUPERIOR AUTOMOTIVE
Address: 741 HUMBERT ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 158283
CERS ID: 10439263
CERS Description: Hazardous Waste Generator

CUPA SAN LUIS OBISPO:
Name: SUPERIOR AUTOMOTIVE
Address: 741 HUMBERT ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0007464
Program Element Code: 0760
Program Element: SLO CITY - HAZMAT DISCLOSURE/HWG ONLY < TQ
Record Id: PR0014417
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.265030
Longitude: -120.693990

Name: SUPERIOR AUTOMOTIVE
Address: 741 HUMBERT ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0007464
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)

SUPERIOR AUTOMOTIVE (Continued) **S110744145**

Record Id: PR0011485
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.265030
Longitude: -120.693990

Name: JAY 5 AUTOMOTIVE
Address: 741 HUMBERT ST
City,State,Zip: CA 93401
Facility Id: FA0013763
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0019264
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: Not reported
Longitude: Not reported

Name: JAY 5 AUTOMOTIVE
Address: 741 HUMBERT ST
City,State,Zip: CA 93401
Facility Id: FA0013763
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0019265
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: Not reported
Longitude: Not reported

CERS:
Name: SUPERIOR AUTOMOTIVE
Address: 741 HUMBERT ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 158283
CERS ID: 10439263
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 06-08-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste is properly managed (proper labeling; containers securely closed; good documentation of hazwaste disposal). No violations noted during this facility inspection. Note: Business will be closing in October of 2018 - please be sure to properly dispose of any hazwaste remaining on site and to clean any residual oil spills on the floor, etc. Please also inactivate your EPA Identification Number after you have shipped all hazwaste off-site..
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

SUPERIOR AUTOMOTIVE (Continued) **S110744145**

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Waste containers properly stored, labeled, and disposed of. Record keeping is well done, and shop is in good order. 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: 08-04-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection, 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: 09-29-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Shop in good order, no violations noted during facility inspection. Good record keeping for hazardous waste. Continue efforts to ship all hazwaste at least every 180 days as per small quantity generator guidelines.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 741 HUMBERT ST
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: SUPERIOR 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

Affiliation Type Desc: Legal Owner
Entity Name: SCHRAMM, KURT
Entity Title: Not reported
Affiliation Address: 741 HUMBERT AVE

SUPERIOR AUTOMOTIVE (Continued) **S110744145**

Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93401-5712
Affiliation Phone:	(805) 543-2779
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

O72 **EUROPEAN AUTO** **CUPA Listings** **S117845182**
SE **2899 MCMILLAN AVE 6** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.158 mi.
833 ft. **Site 5 of 7 in cluster O**

Relative: **Lower**
Actual: **235 ft.**

CUPA SAN LUIS OBISPO:

Name:	EUROPEAN AUTO
Address:	2899 MCMILLAN AVE 6
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005232
Program Element Code:	0755
Program Element:	SLO CITY- STATE SITE SURCHARGE
Record Id:	PR0007853
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.313217
Longitude:	-120.831383
Name:	EUROPEAN AUTO
Address:	2899 MCMILLAN AVE 6
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005232
Program Element Code:	0762
Program Element:	SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id:	PR0007851
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.313217
Longitude:	-120.831383
Name:	EUROPEAN AUTO
Address:	2899 MCMILLAN AVE 6
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005232
Program Element Code:	1176
Program Element:	SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id:	PR0007852
Cross Street:	Not reported

EUROPEAN AUTO (Continued) **S117845182**

Status Code: 02
Status: Inactive, non-billable
Latitude: 35.313217
Longitude: -120.831383

R73 **GARTH KORNREICH** **RCRA NonGen / NLR** **1024767998**
NNW **1029 ISLAY STREET** **CAC002987878**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.160 mi.
844 ft. **Site 1 of 4 in cluster R**

Relative: **Lower**
Actual: **221 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2018-11-05 00:00:00.0
Facility name: GARTH KORNREICH
Facility address: 1029 ISLAY STREET
SAN LUIS OBISPO, CA 93401
EPA ID: CAC002987878
Mailing address: 2668 RICHARD AVE
CAYUCOS, CA 93430
Contact: GARTH KORNREICH
Contact address: 2668 RICHARD AVE
CAYUCOS, CA 93430
Contact country: Not reported
Contact telephone: 805-748-7728
Contact email: DANIELLE@PORTNEY.NET
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: GARTH KORNREICH
Owner/operator address: 2668 RICHARD AVE
CAYUCOS, CA 93430
Owner/operator country: Not reported
Owner/operator telephone: 805-748-7728
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: GARTH KORNREICH
Owner/operator address: 2668 RICHARD AVE
CAYUCOS, CA 93430
Owner/operator country: Not reported
Owner/operator telephone: 805-748-7728
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

GARTH KORNREICH (Continued) **1024767998**

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

74
East
1/8-1/4
0.160 mi.
845 ft.

JOHN MOLATORE **RCRA NonGen / NLR** **1024771476**
2375 BOULEVARD DEL CAMPO **CAC002991387**
SAN LUIS OBISPO, CA 93401

Relative:
Higher

Actual:
306 ft.

RCRA NonGen / NLR:
- Date form received by agency: 2018-12-03 00:00:00.0
- Facility name: JOHN MOLATORE
- Facility address: 2375 BOULEVARD DEL CAMPO
  SAN LUIS OBISPO, CA 93401
- EPA ID: CAC002991387
- Contact: JOHN MOLATORE
- Contact address: 2375 BOULEVARD DEL CAMPO
  SAN LUIS OBISPO, CA 93401
- Contact country: Not reported
- Contact telephone: 831-801-8050
- Contact email: JOHN.MOLATORE@GMAIL.COM
- EPA Region: 09
- Classification: Non-Generator
- Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
- Owner/operator name: JOHN MOLATORE
- Owner/operator address: 2375 BOULEVARD DEL CAMPO
  SAN LUIS OBISPO, CA 93401
- Owner/operator country: Not reported
- Owner/operator telephone: 831-801-8050
- Owner/operator email: Not reported
- Owner/operator fax: Not reported
- Owner/operator extension: Not reported
- Legal status: Other
- Owner/Operator Type: Owner
- Owner/Op start date: Not reported
- Owner/Op end date: Not reported

- Owner/operator name: JOHN MOLATORE
- Owner/operator address: 2375 BOULEVARD DEL CAMPO
  SAN LUIS OBISPO, CA 93401

JOHN MOLATORE (Continued) **1024771476**

Owner/operator country: Not reported
Owner/operator telephone: 831-801-8050
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

O75 **PHOENIX FABRICATION** **CUPA Listings** **S110743829**
SE **2830 MCMILLAN 4** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.165 mi.
869 ft. **Site 6 of 7 in cluster O**

Relative: **Lower**

Actual: **234 ft.**

CUPA SAN LUIS OBISPO:
Name: PHOENIX FABRICATION
Address: 2830 MCMILLAN 4
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005265
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007894
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.263989
Longitude: -120.647944

Name: PHOENIX FABRICATION
Address: 2830 MCMILLAN 4
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005265
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007893
Cross Street: Not reported
Status Code: 01

PHOENIX FABRICATION (Continued) **S110743829**

Status: Active, billable
Latitude: 35.263989
Longitude: -120.647944

O76 **CARBURETOR SERVICES** **CUPA Listings** **S117845177**
SE **2830 MCMILLIAN 7** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.165 mi.
869 ft. **Site 7 of 7 in cluster O**

Relative: **Lower**
Actual: **234 ft.**

CUPA SAN LUIS OBISPO:
Name: CARBURETOR SERVICES
Address: 2830 MCMILLIAN 7
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005179
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007685
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Name: CARBURETOR SERVICES
Address: 2830 MCMILLIAN 7
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005179
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007684
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

R77 **KYLE COMPANY** **HIST UST** **U001585084**
NNW **1609 OSOS ST** **CUPA Listings** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93406**
0.176 mi.
930 ft. **Site 2 of 4 in cluster R**

Relative: **Lower**
Actual: **220 ft.**

HIST UST:
Name: KYLE COMPANY
Address: 1609 OSOS ST
City,State,Zip: SAN LUIS OBISPO, CA 93406
File Number: 0002B84E
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B84E.pdf
Region: STATE
Facility ID: 00000065730
Facility Type: Other
Other Type: ROOFING CONTRACTOR
Contact Name: H. GALE KYLE
Telephone: 8055431998
Owner Name: H. GALE KYLE, INC. DBA KYLE CO

KYLE COMPANY (Continued) **U001585084**

Owner Address: 1609 OSOS ST. P.O. BOX 431
Owner City,St,Zip: SAN LUIS OBISPO, CA 93406
Total Tanks: 0001

Tank Num: 001
Container Num: 12345
Year Installed: Not reported
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

CUPA SAN LUIS OBISPO:
Name: KYLE COMPANY ROOFING
Address: 1609 OSOS ST
City,State,Zip: SAN LUIS OBISPO, CA 93406
Facility Id: FA0005047
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007333
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.276985
Longitude: -120.657262

Name: KYLE COMPANY ROOFING
Address: 1609 OSOS ST
City,State,Zip: SAN LUIS OBISPO, CA 93406
Facility Id: FA0005047
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007332
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.276985
Longitude: -120.657262

R78 **KYLE COMPANY** **SWEEPS UST** **S101620667**
NNW **1609 OSOS ST** **CA FID UST** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93406**
0.176 mi.
930 ft. **Site 3 of 4 in cluster R**

Relative: **Lower**
Actual: **220 ft.**

SWEEPS UST:
Name: H GALE KYLE INC. DBA KYLE CO
Address: 1609 OSOS ST
City: SAN LUIS OBISPO
Status: Active
Comp Number: 65730
Number: 1
Board Of Equalization: 44-025317
Referral Date: 02-16-93

KYLE COMPANY (Continued) **S101620667**

Action Date:	07-07-93
Created Date:	02-29-88
Owner Tank Id:	12345
SWRCB Tank Id:	40-023-065730-000001
Tank Status:	A
Capacity:	1000
Active Date:	01-28-93
Tank Use:	M.V. FUEL
STG:	P
Content:	LEADED
Number Of Tanks:	1

CA FID UST:

Facility ID:	40001800
Regulated By:	UTNKA
Regulated ID:	00065730
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	8055431998
Mail To:	Not reported
Mailing Address:	P O BOX
Mailing Address 2:	Not reported
Mailing City,St,Zip:	SAN LUIS OBISPO 93406
Contact:	Not reported
Contact Phone:	Not reported
DUNs Number:	Not reported
NPDES Number:	Not reported
EPA ID:	Not reported
Comments:	Not reported
Status:	Active

R79 **KYLE ROOFING** **UST** **U003948929**
NNW **1609 OSOS ST** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.176 mi.
930 ft. **Site 4 of 4 in cluster R**

Relative:
Lower

Actual:
220 ft.

UST:

Name:	KYLE ROOFING
Address:	1609 OSOS ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility ID:	600059
Permitting Agency:	SAN LUIS OBISPO, CITY OF
Latitude:	35.2783343
Longitude:	-120.6559129

P80 **GENERAL RENTAL COMPANY INCORPO** **HIST UST** **U001584991**
SSE **2790 BROAD STREET** **CUPA Listings** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401** **CERS**
0.176 mi.
930 ft. **Site 6 of 13 in cluster P**

Relative:
Lower

Actual:
242 ft.

HIST UST:

Name:	GENERAL RENTAL COMPANY INCORPO
Address:	2790 BROAD STREET
City,State,Zip:	SAN LUIS OBISPO, CA 93401
File Number:	0002B718
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B718.pdf
Region:	STATE
Facility ID:	00000068930
Facility Type:	Other
Other Type:	RENTAL YARD
Contact Name:	FRANK LENDERS
Telephone:	8055433013
Owner Name:	CHESTER JOST
Owner Address:	320 OAK STREET
Owner City,St,Zip:	BAKERSFIELD, CA 93304
Total Tanks:	0002
Tank Num:	001
Container Num:	1
Year Installed:	1976
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	4
Container Construction Thickness:	X
Leak Detection:	Visual, Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	1980
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	Not reported
Leak Detection:	Visual, Stock Inventor

Click here for Geo Tracker PDF:

CUPA SAN LUIS OBISPO:

Name:	TAYLOR RENTAL
Address:	2790 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005132
Program Element Code:	0762
Program Element:	SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id:	PR0007551
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.264468
Longitude:	-120.651911
Name:	TAYLOR RENTAL
Address:	2790 BROAD ST

GENERAL RENTAL COMPANY INCORPO (Continued) **U001584991**

City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005132
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007552
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.264468
Longitude: -120.651911

CERS:
Name: TAYLOR RENTAL
Address: 2790 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 403558
CERS ID: 10437418
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-18-2013
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: CONTINUE EFFORTS TO TRAIN EMPLOYEES IN SAFE PRACTICES FOR DISPENSING PROPANE. CONTINUE TO DOCUMENT ALL TRAINING AND MAINTAIN ON SITE. FACILITY IN GOOD ORDER.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection for storage of hazardous materials (500 gal.Propane Tank). The facility Hazardous Materials Business Plan will be updated and submitted electronically no later than August 10, 2018. No violations noted during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-24-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility neat, orderly, and well maintained. Hazardous Materials Business Plan will be updated and submitted electronically within two weeks of today’s date (Sept. 7, 2016). Please submit updated HMPB in successive years before the end of March in each calendar year. 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

GENERAL RENTAL COMPANY INCORPO (Continued) **U001584991**

Eval Date:	11-17-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous materials inventory has been reduced to a propane tank. Facility has submitted on-line electronic versison of Hazardous Materials Business Plan. Facility in good order, propane tank clearly labeled as is Emergency Shut Off switch. Please submit an updated copy of HMBP during the first quarter of 2015.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	403558
Facility Name:	TAYLOR RENTAL
Env Int Type Code:	HMBP
Program ID:	10437418
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	35.264730
Longitude:	-120.652010

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

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

Affiliation Type Desc:	Operator
Entity Name:	Ernest Barncastle
Entity Title:	Not reported

GENERAL RENTAL COMPANY INCORPO (Continued) **U001584991**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 783-2005
Affiliation Type Desc:	Environmental Contact
Entity Name:	Ernest Barncastle
Entity Title:	Not reported
Affiliation Address:	PO Box 5058
Affiliation City:	San Luis Obispo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93405
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 5058
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93403
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	BARNCASTLE, ERNEST
Entity Title:	Not reported
Affiliation Address:	PO BOX 5058
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93403
Affiliation Phone:	(805) 783-2005
Affiliation Type Desc:	Identification Signer
Entity Name:	Ernest Barncastle
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

81
ESE
1/8-1/4
0.177 mi.
937 ft.

CITY OF SLO SWIM CENTER
900 SOUTHWOOD DR.
SAN LUIS OBISPO, CA 93401

CUPA Listings
EMI
CERS

S110743767
N/A

Relative:
Higher

Actual:
279 ft.

CUPA SAN LUIS OBISPO:

Name:	SINSHEIMER POOL (SLO SWIM CENTER)
Address:	900 SOUTHWOOD DR
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0004107
Program Element Code:	0762
Program Element:	SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id:	PR0007687
Cross Street:	Not reported
Status Code:	04
Status:	Active, exempt from billing
Latitude:	35.266788
Longitude:	-120.645434

EMI:

Name:	CITY OF SLO SWIM CENTER
Address:	900 SOUTHWOOD DR.
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2013
County Code:	40
Air Basin:	SCC
Facility ID:	2866
Air District Name:	SLO
SIC Code:	7997
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.052
Reactive Organic Gases Tons/Yr:	0.0219544
Carbon Monoxide Emissions Tons/Yr:	0.394
NOX - Oxides of Nitrogen Tons/Yr:	0.235
SOX - Oxides of Sulphur Tons/Yr:	0.003
Particulate Matter Tons/Yr:	0.036
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.036

Name:	CITY OF SLO SWIM CENTER
Address:	900 SOUTHWOOD DR.
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2014
County Code:	40
Air Basin:	SCC
Facility ID:	2866
Air District Name:	SLO
SIC Code:	7997
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.052
Reactive Organic Gases Tons/Yr:	0.02288
Carbon Monoxide Emissions Tons/Yr:	0.394
NOX - Oxides of Nitrogen Tons/Yr:	0.235
SOX - Oxides of Sulphur Tons/Yr:	0.003
Particulate Matter Tons/Yr:	0.036

CITY OF SLO SWIM CENTER (Continued) **S110743767**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0.036

Name:	CITY OF SLO SWIM CENTER
Address:	900 SOUTHWOOD DR.
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2015
County Code:	40
Air Basin:	SCC
Facility ID:	2866
Air District Name:	SLO
SIC Code:	7997
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.067
Reactive Organic Gases Tons/Yr:	0.02948
Carbon Monoxide Emissions Tons/Yr:	0.509
NOX - Oxides of Nitrogen Tons/Yr:	0.303
SOX - Oxides of Sulphur Tons/Yr:	0.004
Particulate Matter Tons/Yr:	0.046
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.046

Name:	CITY OF SLO SWIM CENTER
Address:	900 SOUTHWOOD DR.
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2016
County Code:	40
Air Basin:	SCC
Facility ID:	2866
Air District Name:	SLO
SIC Code:	7997
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0602175
Reactive Organic Gases Tons/Yr:	0.0264957
Carbon Monoxide Emissions Tons/Yr:	0.4557
NOX - Oxides of Nitrogen Tons/Yr:	0.5425
SOX - Oxides of Sulphur Tons/Yr:	0.003255
Particulate Matter Tons/Yr:	0.04123
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.04123

Name:	CITY OF SLO SWIM CENTER
Address:	900 SOUTHWOOD DR.
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2017
County Code:	40
Air Basin:	SCC
Facility ID:	2866
Air District Name:	SLO
SIC Code:	7997
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.06585075
Reactive Organic Gases Tons/Yr:	0.0264957
Carbon Monoxide Emissions Tons/Yr:	0.49833

CITY OF SLO SWIM CENTER (Continued) **S110743767**

NOX - Oxides of Nitrogen Tons/Yr: 0.59325
SOX - Oxides of Sulphur Tons/Yr: 0.0035595
Particulate Matter Tons/Yr: 0.045087
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0.04123

CERS:
Name: CITY OF SLO SWIM CENTER
Address: 900 SOUTHWOOD DR.
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 515039
CERS ID: 110070061419
CERS Description: US EPA Air Emission Inventory System (EIS)

S82 **LINCARE** **CUPA Listings** **S119002600**
SSE **2945 MCMILLAN AVE STE 144** **CERS** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.180 mi.
949 ft. **Site 1 of 12 in cluster S**

Relative: **Lower**
Actual: **233 ft.**

CUPA SAN LUIS OBISPO:
Name: LINCARE
Address: 2945 MCMILLAN AVE STE 144
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005224
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007832
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.263167
Longitude: -120.648304

Name: LINCARE
Address: 2945 MCMILLAN AVE STE 144
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005224
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007831
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.263167
Longitude: -120.648304

CERS:
Name: LINCARE
Address: 2945 MCMILLAN AVE STE 144
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 44490
CERS ID: 10138629
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2018

LINCARE (Continued) **S119002600**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Oxygen storage in compressed gas cylinders has increased slightly, and is the only hazmat on site. No violations noted, HMBP to be updated for the current calendar year.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-30-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan to be updated electronically for CT 2019 via "CERS" database. Employee training plan in place. Facility in good order, 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: 02-11-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection. Facility in good order and well maintained. Hazardous Materials Business Plan has been submitted electronically via CERS and is current and complete. 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: 09-30-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan has been updated to reflect changes in management staff. Facility is in full compliance, no violations noted during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: LINCARE
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: Dana McCurdy
Entity Title: Not reported
Affiliation Address: P O BOX 9004

LINCARE (Continued) **S119002600**

Affiliation City:	CLEARWATER
Affiliation State:	FL
Affiliation Country:	Not reported
Affiliation Zip:	33758
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Collin Waller
Entity Title:	LICENSING ADMINISTRATOR
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	COLLIN WALLER
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	CUPA District
Entity Name:	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:	2945 McMillan Ave Ste 144
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:	LINCARE INC.
Entity Title:	Not reported
Affiliation Address:	P O BOX 9004 ATTN: LICENSING DEPT.
Affiliation City:	CLEARWATER
Affiliation State:	FL
Affiliation Country:	United States
Affiliation Zip:	33758
Affiliation Phone:	(727) 530-7700
Affiliation Type Desc:	Operator

LINCARE (Continued) **S119002600**

Entity Name:	LINCARE 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:	(805) 543-2665

P83 **EAGLE ENERGY CARDLOCK** **UST** **1008238741**
SSE **2740 BROAD STREET** **FINDS** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.181 mi.
955 ft. **Site 7 of 13 in cluster P**

Relative:
Lower

Actual:
242 ft.

UST:

Name:	EAGLE ENERGY CARDLOCK
Address:	2740 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility ID:	600005
Permitting Agency:	SAN LUIS OBISPO, CITY OF
Latitude:	35.2618185740566
Longitude:	-120.645935833454

Name:	EAGLE ENERGY, INC
Address:	2740 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility ID:	Not reported
Permitting Agency:	San Luis Obispo County Environmental Health
Latitude:	35.26482
Longitude:	-120.65256

Name:	EAGLE ENERGY, INC
Address:	2740 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility ID:	Not reported
Permitting Agency:	San Luis Obispo County Environmental Hea
Latitude:	35.26482
Longitude:	-120.65256

FINDS:

Registry ID: 110021273799

Environmental Interest/Information System
HAZARDOUS AIR POLLUTANT MAJOR

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

P84 **KWIK-SERVE #4** **HIST UST** **U001585004**
SSE **2740 BROAD ST** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.181 mi.
955 ft. **Site 8 of 13 in cluster P**

Relative:
Lower

Actual:
242 ft.

HIST UST:

Name:	KWIK-SERVE #4
Address:	2740 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000065834
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	ANTONIO M. RAYA
Telephone:	8056582766
Owner Name:	KWIK-SERVE SYSTEMS INC.
Owner Address:	P.O. BOX 5191-SUITE 161
Owner City,St,Zip:	VENTURA, CA 930030191
Total Tanks:	0004
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	REGULAR
Container Construction Thickness:	3/8
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	3/8
Leak Detection:	Stock Inventor
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	3/8
Leak Detection:	Stock Inventor
Tank Num:	004
Container Num:	4
Year Installed:	Not reported
Tank Capacity:	00012000
Tank Used for:	PRODUCT
Type of Fuel:	DIESEL
Container Construction Thickness:	3/8
Leak Detection:	Stock Inventor

P85 **BTO MOBIL SERVICE** **LUST** **S101593554**
SSE **2740 BROAD ST** **SWEEPS UST** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401** **HIST UST**
0.181 mi. **CERS TANKS**
955 ft. **Site 9 of 13 in cluster P** **CA FID UST**
CUPA Listings
Relative: **HAZNET**
Lower **HIST CORTESE**
Actual: **CERS**
242 ft.

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607900138
Status:	Remedial action (cleanup) Underway
Case Number:	519
Local Case Num:	Not reported
Case Type:	A
Substance:	Unleaded 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:	Not reported
Release Date:	04/13/1989
Discovered Date:	4/12/89
Enter Date:	07/24/1989
Stop Date:	4/12/89
Review Date:	08/21/2002
Enforce Date:	Not reported
Close Date:	Not reported
Enforcement Type:	LET
Responsible Party:	KEN LUMEN
RP Address:	C/O BTO P.O. BOX 2707
Contact:	Not reported
Cross Street:	HUMBERT
Local Agency:	San Luis Obispo, San Luis Obispo County
Lead Agency:	Regional Board
Staff Initials:	CMW
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	01/09/1997
Remedial Plan:	Not reported
Remedial Action:	3/3/99
Monitoring:	/ /
Pilot Program:	UST
Interim Action:	Not reported
Funding:	R
MTBE Class:	A
Max MTBE Grnd Wtr:	120000
Max MTBE Soil:	Not reported
Max MTBE Data:	01/01/2002
MTBE Tested:	YES
Lat/Long:	35.26496732 / -120.6525014
Soil Qualifier:	Not reported

BTO MOBIL SERVICE (Continued) **S101593554**

Grnd Wtr Qualifier: =
Mtbe Concentratn: 22
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 10.24
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: THE FILE INDICATES SHALLOW GROUND WATER WAS CONTAMINATED BY PETROLEUM PRODUCT. BENZENE 1400 PPB IN MW-2 ON 8/31/98. USTs REMOVED IN MARCH 1999. 14 WATER WELLS FOUND WITHING 1 MILE OF SITE.

LUST:
Name: BTO SERVICES
Address: 2740 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900138
Global Id: T0607900138
Latitude: 35.264967318
Longitude: -120.6525014
Status: Completed - Case Closed
Status Date: 12/15/2017
Case Worker: TAS
RB Case Number: 519
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Benzene, Diesel, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: Not reported

LUST:
Global Id: T0607900138
Contact Type: Regional Board Caseworker
Contact Name: TOM SAYLES
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PL, SUITE 101
City: SAN LUIS OBISPO
Email: tsayles@waterboards.ca.gov
Phone Number: Not reported

LUST:
Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 07/30/2005
Action: Staff Letter

Global Id: T0607900138
Action Type: ENFORCEMENT

BTO MOBIL SERVICE (Continued) **S101593554**

Date: 05/24/2010
Action: Letter - Notice

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 05/09/2016
Action: Notification - Fee Title Owners Notice

Global Id: T0607900138
Action Type: RESPONSE
Date: 07/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 01/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 10/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 10/20/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607900138
Action Type: RESPONSE
Date: 04/20/2012
Action: Monitoring Report - Annually

Global Id: T0607900138
Action Type: RESPONSE
Date: 10/20/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 03/06/2007
Action: Site Visit / Inspection / Sampling

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 07/21/2016
Action: 13267 Requirement

Global Id: T0607900138
Action Type: Other
Date: 04/12/1989
Action: Leak Stopped

Global Id: T0607900138
Action Type: RESPONSE
Date: 07/20/2005
Action: Monitoring Report - Quarterly

BTO MOBIL SERVICE (Continued) **S101593554**

Global Id: T0607900138
Action Type: RESPONSE
Date: 07/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 10/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 01/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 02/06/2004
Action: Preliminary Site Assessment Report

Global Id: T0607900138
Action Type: RESPONSE
Date: 10/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 02/06/2004
Action: CAP/RAP - Other Report

Global Id: T0607900138
Action Type: RESPONSE
Date: 01/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 04/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 04/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 05/13/2004
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 11/15/2017
Action: Well Destruction Report

Global Id: T0607900138
Action Type: RESPONSE

BTO MOBIL SERVICE (Continued) **S101593554**

Date: 08/30/2013
Action: Final Remedial Action Report / Corrective Action Report - Regulator Responded

Global Id: T0607900138
Action Type: RESPONSE
Date: 03/01/2016
Action: Monitoring Report - Annually - Regulator Responded

Global Id: T0607900138
Action Type: RESPONSE
Date: 07/09/2016
Action: Other Report / Document - Regulator Responded

Global Id: T0607900138
Action Type: RESPONSE
Date: 11/06/2015
Action: Other Report / Document - Regulator Responded

Global Id: T0607900138
Action Type: REMEDIATION
Date: 11/15/2002
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607900138
Action Type: REMEDIATION
Date: 05/02/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607900138
Action Type: REMEDIATION
Date: 03/15/1999
Action: Excavation

Global Id: T0607900138
Action Type: REMEDIATION
Date: 03/15/1999
Action: Other (Use Description Field)

Global Id: T0607900138
Action Type: REMEDIATION
Date: 04/12/1989
Action: Excavation

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 03/08/2013
Action: 13267 Requirement

Global Id: T0607900138
Action Type: RESPONSE
Date: 02/06/2004
Action: Other Workplan

Global Id: T0607900138
Action Type: RESPONSE
Date: 04/20/2013
Action: Monitoring Report - Annually

BTO MOBIL SERVICE (Continued) **S101593554**

Global Id: T0607900138
Action Type: RESPONSE
Date: 04/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 01/01/2013
Action: Other Report / Document

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 10/01/2008
Action: 13267 Requirement

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 12/15/2017
Action: Closure/No Further Action Letter

Global Id: T0607900138
Action Type: Other
Date: 04/13/1989
Action: Leak Reported

Global Id: T0607900138
Action Type: RESPONSE
Date: 07/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 10/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 01/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 11/26/1996
Action: 13267 Monitoring Program

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 01/28/2009
Action: 13267 Monitoring Program

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 04/28/2009
Action: 13267 Requirement

Global Id: T0607900138
Action Type: RESPONSE

BTO MOBIL SERVICE (Continued) **S101593554**

Date: 01/20/2010
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 01/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 07/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 04/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 07/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 10/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 08/30/2002
Action: 13267 Requirement

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 01/22/2003
Action: 13267 Requirement

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 08/13/2001
Action: 13267 Requirement

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 04/02/2001
Action: 13267 Requirement

Global Id: T0607900138
Action Type: RESPONSE
Date: 04/20/2009
Action: Monitoring Report - Annually

Global Id: T0607900138
Action Type: RESPONSE
Date: 01/10/2009
Action: Corrective Action Plan / Remedial Action Plan

BTO MOBIL SERVICE (Continued) **S101593554**

Global Id: T0607900138
Action Type: RESPONSE
Date: 10/20/2002
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 03/14/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 11/27/1996
Action: Staff Letter

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 04/21/2003
Action: 13267 Requirement

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 04/04/2003
Action: 13267 Requirement

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 09/20/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 08/06/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607900138
Action Type: RESPONSE
Date: 10/20/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607900138
Action Type: RESPONSE
Date: 05/15/2013
Action: Final Remedial Action Report / Corrective Action Report

Global Id: T0607900138
Action Type: RESPONSE
Date: 04/20/2010
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 07/20/2010
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE

BTO MOBIL SERVICE (Continued) **S101593554**

Date: 10/20/2010
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 01/20/2011
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 04/20/2011
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 04/20/2015
Action: Monitoring Report - Annually

Global Id: T0607900138
Action Type: RESPONSE
Date: 10/20/2014
Action: Monitoring Report - Annually

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 08/30/2002
Action: Staff Letter

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 08/31/2002
Action: Staff Letter

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 05/13/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 01/30/2012
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 09/21/2010
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607900138
Action Type: RESPONSE
Date: 07/20/2002
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 01/20/2004
Action: Monitoring Report - Quarterly

BTO MOBIL SERVICE (Continued) **S101593554**

Global Id: T0607900138
Action Type: RESPONSE
Date: 01/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 10/15/2002
Action: Remedial Progress Report

Global Id: T0607900138
Action Type: RESPONSE
Date: 11/30/2002
Action: Other Workplan

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 07/26/2004
Action: Staff Letter

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 12/09/2014
Action: Email Correspondence

Global Id: T0607900138
Action Type: ENFORCEMENT
Date: 12/11/2015
Action: 13267 Requirement

Global Id: T0607900138
Action Type: Other
Date: 04/12/1989
Action: Leak Discovery

Global Id: T0607900138
Action Type: RESPONSE
Date: 07/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 10/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607900138
Action Type: RESPONSE
Date: 04/20/2003
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0607900138
Status: Open - Case Begin Date
Status Date: 04/12/1989

Global Id: T0607900138
Status: Open - Site Assessment

BTO MOBIL SERVICE (Continued) **S101593554**

Status Date: 01/09/1997

Global Id: T0607900138
Status: Open - Remediation
Status Date: 03/03/1999

Global Id: T0607900138
Status: Open - Site Assessment
Status Date: 03/29/2004

Global Id: T0607900138
Status: Open - Remediation
Status Date: 03/23/2005

Global Id: T0607900138
Status: Open - Remediation
Status Date: 08/16/2005

Global Id: T0607900138
Status: Open - Verification Monitoring
Status Date: 11/23/2005

Global Id: T0607900138
Status: Open - Assessment & Interim Remedial Action
Status Date: 04/28/2009

Global Id: T0607900138
Status: Open - Remediation
Status Date: 04/28/2012

Global Id: T0607900138
Status: Open - Eligible for Closure
Status Date: 07/21/2016

Global Id: T0607900138
Status: Completed - Case Closed
Status Date: 12/15/2017

SWEEPS UST:
Name: BTO MOBIL SERVICE
Address: 2740 BROAD ST
City: SAN LUIS OBISPO
Status: Active
Comp Number: 65834
Number: 3
Board Of Equalization: 44-025319
Referral Date: 02-16-93
Action Date: 07-07-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 40-023-065834-000001
Tank Status: A
Capacity: 12000
Active Date: 02-24-93
Tank Use: M.V. FUEL
STG: P

BTO MOBIL SERVICE (Continued) **S101593554**

Content: PRM UNLEADED
Number Of Tanks: 4

Name: BTO MOBIL SERVICE
Address: 2740 BROAD ST
City: SAN LUIS OBISPO
Status: Active
Comp Number: 65834
Number: 3
Board Of Equalization: 44-025319
Referral Date: 02-16-93
Action Date: 07-07-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 40-023-065834-000002
Tank Status: A
Capacity: 12000
Active Date: 02-24-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: BTO MOBIL SERVICE
Address: 2740 BROAD ST
City: SAN LUIS OBISPO
Status: Active
Comp Number: 65834
Number: 3
Board Of Equalization: 44-025319
Referral Date: 02-16-93
Action Date: 07-07-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 40-023-065834-000003
Tank Status: A
Capacity: 12000
Active Date: 02-24-93
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: BTO MOBIL SERVICE
Address: 2740 BROAD ST
City: SAN LUIS OBISPO
Status: Active
Comp Number: 65834
Number: 3
Board Of Equalization: 44-025319
Referral Date: 02-16-93
Action Date: 07-07-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 40-023-065834-000004
Tank Status: A
Capacity: 12000

BTO MOBIL SERVICE (Continued) **S101593554**

Active Date: 02-24-93
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

HIST UST:
Name: KWIK-SERVE 4
Address: 2740 BROAD STREET
City,State,Zip: SAN LUIS OBISPO, CA 93401
File Number: 0002B8EE
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B8EE.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:

CERS TANKS:
Name: EAGLE ENERGY, INC
Address: 2740 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 361780
CERS ID: 10437790
CERS Description: Underground Storage Tank

CA FID UST:
Facility ID: 40000048
Regulated By: UTNKA
Regulated ID: 00065834
Cortese Code: Not reported
SIC Code: Not reported
Facility Phone: 8055416852
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

BTO MOBIL SERVICE (Continued) **S101593554**

NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

CUPA SAN LUIS OBISPO:
Name: EAGLE ENERGY, INC
Address: 2740 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005191
Program Element Code: 0351
Program Element: SLO CITY - RENEWAL - UST ANNUAL PERMIT FEE
Record Id: PR0007725
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.264970
Longitude: -120.652330

Name: EAGLE ENERGY, INC
Address: 2740 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005191
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007723
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.264970
Longitude: -120.652330

Name: EAGLE ENERGY, INC
Address: 2740 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005191
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007722
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.264970
Longitude: -120.652330

HAZNET:
Name: EAGLE ENERGY INC DBA HENDERSON PETROLEUM
Address: 2740 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2012
GEPAID: CAL000280610
Contact: BRAD SHERWOOD/FACILITIES MGR
Telephone: 8053913331
Mailing Name: Not reported
Mailing Address: PO BOX 825
Mailing City,St,Zip: SANTA MARGARITA, CA 934530000

BTO MOBIL SERVICE (Continued) **S101593554**

Gen County: San Luis Obispo
TSD EPA ID: CAD982446858
TSD County: Santa Barbara
Tons: 0.6255
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

Name: EAGLE ENERGY INC DBA HENDERSON PETROLEUM
Address: 2740 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2011
GEPAID: CAL000280610
Contact: BRAD SHERWOOD/FACILITIES MGR
Telephone: 8053913331
Mailing Name: Not reported
Mailing Address: PO BOX 825
Mailing City,St,Zip: SANTA MARGARITA, CA 934530000
Gen County: San Luis Obispo
TSD EPA ID: CAD982446858
TSD County: Santa Barbara
Tons: 0.3336
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

Name: EAGLE ENERGY INC DBA HENDERSON PETROLEUM
Address: 2740 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2010
GEPAID: CAL000280610
Contact: BRAD SHERWOOD/FACILITIES MGR
Telephone: 8053913331
Mailing Name: Not reported
Mailing Address: PO BOX 825
Mailing City,St,Zip: SANTA MARGARITA, CA 934530000
Gen County: San Luis Obispo
TSD EPA ID: CAD982446858
TSD County: Santa Barbara
Tons: 1.251
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

Name: EAGLE ENERGY INC DBA HENDERSON PETROLEUM
Address: 2740 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2009
GEPAID: CAL000280610
Contact: BRAD SHERWOOD/FACILITIES MGR
Telephone: 8053913331
Mailing Name: Not reported
Mailing Address: PO BOX 825
Mailing City,St,Zip: SANTA MARGARITA, CA 934530000

BTO MOBIL SERVICE (Continued) **S101593554**

Gen County: San Luis Obispo
TSD EPA ID: CAD982446858
TSD County: Santa Barbara
Tons: 0.834
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

Name: EAGLE ENERGY INC DBA HENDERSON PETROLEUM
Address: 2740 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2009
GEPAID: CAL000280610
Contact: BRAD SHERWOOD/FACILITIES MGR
Telephone: 8053913331
Mailing Name: Not reported
Mailing Address: PO BOX 825
Mailing City,St,Zip: SANTA MARGARITA, CA 934530000
Gen County: San Luis Obispo
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.171
CA Waste Code: 221-Waste oil and mixed oil
Method: H135-Discharge To Sewer/Potw Or Npdes(With Prior Storage--With Or Without Treatment)
Facility County: San Luis Obispo

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

HIST CORTESE:
edr_fname: BTO SERVICES
edr_fadd1: 2740 BROAD
City,State,Zip: SAN LUIS OBISPO, CA 93401
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 519

CERS:
Name: BTO SERVICES
Address: 2740 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 207597
CERS ID: T0607900138
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: TOM SAYLES - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PL, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported

BTO MOBIL SERVICE (Continued) **S101593554**

Affiliation Phone: Not reported

Name: EAGLE ENERGY, INC
Address: 2740 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 361780
CERS ID: 10437790
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 361780
Site Name: EAGLE ENERGY, INC
Violation Date: 10-04-2018
Citation: HSC 6.7 25290.1(c),25290.2(c),25291(a)(2),2529.1(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c),25290.2(c),25291(a)(2),2529.1(e)
Violation Description: Failure to maintain secondary containment (e.g., failure of secondary containment testing).
Violation Notes: Returned to compliance on 11/21/2018.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 361780
Site Name: EAGLE ENERGY, INC
Violation Date: 10-06-2015
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 10/06/2015. Diesel Line Leak Detector failed, was replaced and re-tested and passed test. Violation corrected same day during testing. Facility in full compliance.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-06-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual Monitoring System Certification on 87, 91, & Diesel underground storage tank leak detection systems. All tests passed, no problems noted during testing. Designated Operator forms available and properly completed. No violations noted during testing,, facility is in full compliance with applicable regulations.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-07-2015

BTO MOBIL SERVICE (Continued) **S101593554**

Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 testing conducted for 87, 91, and diesel fuel tank systems including tank annulars, fill and turbine sumps, piping secondary, UDCs, and transition sump. All tests successful, facility passed test criteria and is certified as being in full compliance with the secondary containment requirements of SB 989. No violations noted.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-21-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to test previously failed and repaired secondary components for SB 989. Three of the 4 tests passed (87 West and Diesel West piping secondary, 91 grade turbine sump). The transition UDC piping sump failed after repeated failed tests due to increases. A modified barrier will be used during the next test to protect against wind or debris falling into the sump during testing. Next test will be in approximately 1 week.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to witness re-test of failed piping transition sump for SB 989 testing purposes. Test passed and now all required testing for SB 989 has been completed successfully. Facility is in full compliance, no other requirements.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	12-04-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to witness SB 989 testing of the piping transition sump. Sump passed testing and facility is now in full compliance with State & Federall requirements, no further action required.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-04-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitor Cert. - all systems tested passed with no problems. Facility in full compliance.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST

BTO MOBIL SERVICE (Continued) **S101593554**

Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-04-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring system certification - all sensors tested positive, paperwork in good order. System 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:	10-04-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Business Plan has been submitted via web-based portal and is current.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-04-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Business Plan submitted via on-line portal. Designated operator paperwork available and current.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-04-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP HAS BEEN SUBMITTED ON LINE AND IS UP TO DATE. UST LEAK MONITORING SYSTEM CERTIFICATION IS SUCCESSFUL AND NO PROBLEMS WERE ENCOUNTERED. ALL TESTING PASSED AND FACILITY IS 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:	10-04-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP to be completed no later than 10/12/2018.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-04-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site to witness annual Monitoring System certification. All paperwork is in order and available on-site. All tests of leak

BTO MOBIL SERVICE (Continued) **S101593554**

prevention and leak detection were positive and no problems - facility in full compliance and no violations noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 10-04-2018
Violations Found: Yes
Eval Type: Other, not routine, done by local agency
Eval Notes: On site to witness tri-ennial SB 989 testing of 87, 91, and diesel secondary containment testing. Several failures including: transition piping sump; product piping secondary in 87 turbine sump; product piping secondary in diesel turbine sump. Repairs will be made and then each failed component re-tested with a Fire Dept. Inspector on site to witness the testing. Work to be completed no later than 10/19/2019. All else ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 10-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan will be updated and submitted on-line via "E Z Submit Portal". No changes to management or chemical inventory. 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: 10-05-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual UST Monitoring System Certification for 87, 91, & Diesel grade products. All tests successfully completed, no problems noted during testing. Reviewed Designated Operator paperwork which was in good order. One drum of water/fuel from spill buckets and sumps will be properly disposed of this month. Facility is in full compliance and 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: 10-06-2014
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: 10-06-2014

BTO MOBIL SERVICE (Continued) **S101593554**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	annual monitoring system certification - all leak detection sensors worked properly. Emergency shut off and Panel fail safe tests ok. Designated Operator monthly inspections failed to log alarms in 87 fill sump for 3/2014 and 4/2014 inspections. Please ensure that entire form is filled out as needed. all else ok.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-06-2015
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 as of Jan. 2015.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-06-2015
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitoring System Certification - tested all leak detectors for 87; 91; diesel fuel UST systems. Diesel Line Leak Detector failed, was replaced, and tested ok. System in full compliance with State requirements. Designated Operator monthly inspection reports current and available for review.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-06-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous Materials Business Plan has been completed and updated electronically. All else ok.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	361780
Facility Name:	EAGLE ENERGY, INC
Env Int Type Code:	HMBP
Program ID:	10437790
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	35.264820
Longitude:	-120.652560

Affiliation:

Affiliation Type Desc:	Facility Mailing Address

BTO MOBIL SERVICE (Continued) **S101593554**

Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	PO BOX 825
Affiliation City:	SANTA MARGARITA
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93453
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	EAGLE ENERGY, INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 825
Affiliation City:	SANTA MARGARITA
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93453
Affiliation Phone:	(805) 543-7090
Affiliation Type Desc:	Operator
Entity Name:	EAGLE ENERGY, 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:	(805) 431-3187
Affiliation Type Desc:	UST Tank Operator
Entity Name:	EAGLE ENERGY
Entity Title:	Not reported
Affiliation Address:	PO BOX 837
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93406-
Affiliation Phone:	(805) 543-7090
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:	UST Tank Owner
Entity Name:	EAGLE ENERGY, INC
Entity Title:	Not reported
Affiliation Address:	PO BOX 837
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93406

BTO MOBIL SERVICE (Continued) **S101593554**

Affiliation Phone:	(805) 543-7090
Affiliation Type Desc:	Environmental Contact
Entity Name:	SCHULTZE, LINDA
Entity Title:	Not reported
Affiliation Address:	PO BOX 837
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93406
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	EAGLE ENERGY, 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:	UST Permit Applicant
Entity Name:	DAN G. SCHULTZE
Entity Title:	PRESIDENT
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 543-7090
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	CHESTER LA JOST & CLELLA M JOST LIVING TRUST
Entity Title:	Not reported
Affiliation Address:	320 OAK STREET
Affiliation City:	BAKERSFIELD
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93304-
Affiliation Phone:	(661) 327-7701

Name:	EAGLE ENERGY CARDLOCK
Address:	2740 BROAD STREET
City,State,Zip:	SAN LUIS OBISPO, CA 93401-5709
Site ID:	465552
CERS ID:	110021273799
CERS Description:	US EPA Air Emission Inventory System (EIS)

P86 **EAGLE ENERGY INC BROAD ST** **RCRA NonGen / NLR** **1024808608**
SSE **2740 BROAD ST** **CAL000280610**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.181 mi.
955 ft. **Site 10 of 13 in cluster P**

Relative:
Lower

Actual:
242 ft.

RCRA NonGen / NLR:

Date form received by agency:	2004-03-30 00:00:00.0
Facility name:	EAGLE ENERGY INC BROAD ST
Facility address:	2740 BROAD ST SAN LUIS OBISPO, CA 93401
EPA ID:	CAL000280610
Mailing address:	PO BOX 825 SANTA MARGARITA, CA 93453-0825
Contact:	MARCIA FISCHBECK
Contact address:	PO BOX 825 SANTA MARGARITA, CA 93453
Contact country:	Not reported
Contact telephone:	805-438-1510
Contact email:	MARCIA@EAGLEENERGYINC.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	MARCIA FISCHBECK
Owner/operator address:	PO BOX 825 SANTA MARGARITA, CA 93453
Owner/operator country:	Not reported
Owner/operator telephone:	805-438-1510
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	EAGLE ENERGY INC
Owner/operator address:	22515 EL CAMINO REAL PO BOX 825 SANTA MARGARITA, CA 93453
Owner/operator country:	Not reported
Owner/operator telephone:	805-438-1510
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

EAGLE ENERGY INC BROAD ST (Continued) **1024808608**

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

P87 **B T O SERVICE STATION** **RCRA-SQG 1004676263**
SSE **2740 BROAD ST** **FINDS CAR000083006**
1/8-1/4 **SAN LUIS OBISPO, CA 93401** **ECHO**
0.181 mi.
955 ft. **Site 11 of 13 in cluster P**

Relative: **Lower**
Actual: **242 ft.**

RCRA-SQG:

Date form received by agency:	2000-09-22 00:00:00.0
Facility name:	B T O SERVICE STATION
Facility address:	2740 BROAD ST SAN LUIS OBISPO, CA 93401
EPA ID:	CAR000083006
Mailing address:	P O BOX 2707 ATASCADERO, CA 93423
Contact:	KEN LUMAN
Contact address:	P O BOX 2707 ATASCADERO, CA 93423
Contact country:	US
Contact telephone:	805-466-9977
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:	CHESTER JOST
Owner/operator address:	320 OAK ST BAKERSFIELD, CA 93304
Owner/operator country:	Not reported
Owner/operator telephone:	661-327-7701
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

B T O SERVICE STATION (Continued) **1004676263**

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

Hazardous Waste Summary:

. Waste code: F002
. Waste name: THE FOLLOWING SPENT HALOGENATED SOLVENTS: TETRACHLOROETHYLENE, METHYLENE CHLORIDE, TRICHLOROETHYLENE, 1,1,1-TRICHLOROETHANE, CHLOROBENZENE, 1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE, ORTHO-DICHLOROBENZENE, TRICHLOROFLUOROMETHANE, AND 1,1,2, TRICHLOROETHANE; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THE ABOVE HALOGENATED SOLVENTS OR THOSE SOLVENTS LISTED IN F001, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

. Waste code: F003
. Waste name: THE FOLLOWING SPENT NONHALOGENATED SOLVENTS: XYLENE, ACETONE, ETHYL ACETATE, ETHYL BENZENE, ETHYL ETHER, METHYL ISOBUTYL KETONE, N-BUTYL ALCOHOL, CYCLOHEXANONE, AND METHANOL; ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONLY THE ABOVE SPENT NONHALOGENATED SOLVENTS; AND ALL SPENT SOLVENT MIXTURES/BLENDS CONTAINING, BEFORE USE, ONE OR MORE OF THE ABOVE NONHALOGENATED SOLVENTS, AND A TOTAL OF TEN PERCENT OR MORE (BY VOLUME) OF ONE OR MORE OF THOSE SOLVENTS LISTED IN F001, F002, F004, AND F005; AND STILL BOTTOMS FROM THE RECOVERY OF THESE SPENT SOLVENTS AND SPENT SOLVENT MIXTURES.

Violation Status: No violations found

FINDS:

Registry ID: 110012235009

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.

B T O SERVICE STATION (Continued) **1004676263**

ECHO:
Envid: 1004676263
Registry ID: 110012235009
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110012235009

P88 **DG TIRES AND SERVICE** **CERS HAZ WASTE** **S112186001**
SSE **2750 BROAD ST** **CUPA Listings** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401** **CERS**
0.181 mi.
955 ft. **Site 12 of 13 in cluster P**

Relative:
Lower

Actual:
242 ft.

CERS HAZ WASTE:
Name: CALDERON TIRES
Address: 2750 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 15029
CERS ID: 10439605
CERS Description: Hazardous Waste Generator

CUPA SAN LUIS OBISPO:
Name: DG TIRES AND SERVICE
Address: 2750 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005131
Program Element Code: 0761
Program Element: SLO CITY - HAZMAT DISCLOSURE/HWG ONLY > TQ
Record Id: PR0007550
Cross Street: Not reported
Status Code: 04
Status: Active, exempt from billing
Latitude: 0.000000
Longitude: 0.000000

Name: DG TIRES AND SERVICE
Address: 2750 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005131
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007548
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 0.000000
Longitude: 0.000000

Name: DG TIRES AND SERVICE
Address: 2750 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005131
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007549
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 0.000000

DG TIRES AND SERVICE (Continued) **S112186001**

Longitude: 0.000000

Name: DG TIRES AND SERVICE
Address: 2750 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005131
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0016092
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 0.000000
Longitude: 0.000000

Name: CALDERON TIRES
Address: 2750 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0008224
Program Element Code: 0760
Program Element: SLO CITY - HAZMAT DISCLOSURE/HWG ONLY < TQ
Record Id: PR0015130
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Name: CALDERON TIRES
Address: 2750 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0008224
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0015128
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

CERS:
Name: CALDERON TIRES
Address: 2750 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 15029
CERS ID: 10439605
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-01-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual Hazardous Waste Generator inspection. Good record keeping for hazwaste disposal. Drums securely closed, stored inside, properly labeled. No violations noted during facility inspection.

DG TIRES AND SERVICE (Continued) **S112186001**

Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-16-2014
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:	10-16-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous waste is properly managed.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Updates to HMBP were completed electronically for CY 2018.
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:	Facility qualifies as a Hazardous Materials Handler, 1 - 5. A request for User Name/Password has been submitted and a new Hazardous Materials Business Plan will be submitted at that time. 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:	11-30-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous waste is properly managed and good record keeping to document disposal. Hazwaste is store inside.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-29-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported

DG TIRES AND SERVICE (Continued) **S112186001**

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

Coordinates:
Site ID: 15029
Facility Name: CALDERON TIRES
Env Int Type Code: HWG
Program ID: 10439605
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.264740
Longitude: -120.652500

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: 2750 BROAD ST
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: CALDERON TIRES
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

P89 **SUPERIOR AUTOMOTIVE** **RCRA NonGen / NLR** **1024788370**
SSE **2750 BROAD ST** **CAL000045378**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.181 mi.
955 ft. **Site 13 of 13 in cluster P**

Relative: RCRA NonGen / NLR:
Lower Date form received by agency: 1991-04-02 00:00:00.0
Actual: Facility name: SUPERIOR AUTOMOTIVE
242 ft. Facility address: 2750 BROAD ST
SAN LUIS OBISPO, CA 93401-5709

SUPERIOR AUTOMOTIVE (Continued) **1024788370**

EPA ID: CAL000045378
Mailing address: 741 HUMBERT AVE
SAN LUIS OBISPO, CA 93401-5712
Contact: KURT SCHRAMM
Contact address: 741 HUMBERT AVE
SAN LUIS OBISPO, CA 93401
Contact country: Not reported
Contact telephone: 805-543-2779
Contact email: KURTJSCHRAMM@YAHOO.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: KURT SCHRAMM
Owner/operator address: 741 HUMBERT AVE
SAN LUIS OBISPO, CA 93401
Owner/operator country: Not reported
Owner/operator telephone: 805-543-2779
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: KURT SCHRAMM
Owner/operator address: 741 HUMBERT AVE
SAN LUIS OBISPO, CA 93401
Owner/operator country: Not reported
Owner/operator telephone: 805-543-2779
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

SUPERIOR AUTOMOTIVE (Continued) **1024788370**

Violation Status: No violations found

S90 **T4 MANUFACTURING** **CUPA Listings** **S120049916**
SE **2930 MCMILLAN AVE # C** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.189 mi.
1000 ft. **Site 2 of 12 in cluster S**

Relative: **Lower**
Actual: **232 ft.**

CUPA SAN LUIS OBISPO:

Name:	T4 MANUFACTURING
Address:	2930 MCMILLAN AVE # C
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0012630
Program Element Code:	1174
Program Element:	SLO CITY-WASTE STREAM (DE MINIMUS)
Record Id:	PR0018094
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	Not reported
Longitude:	Not reported

S91 **MAINLAND MACHINE** **CERS HAZ WASTE** **S124446703**
SE **2930 MCMILLAN AVE C/E** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.189 mi.
1000 ft. **Site 3 of 12 in cluster S**

Relative: **Lower**
Actual: **232 ft.**

CERS HAZ WASTE:

Name:	MAINLAND MACHINE
Address:	2930 MCMILLAN AVE C/E
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Site ID:	521573
CERS ID:	10437100
CERS Description:	Hazardous Waste Generator

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-29-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual inspection, facility 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:	10-29-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	FACILITY IN GOOD ORDER, PAPERWORK AND RECORDS WELL MAINTAINED. 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:	12-10-2018

MAINLAND MACHINE (Continued) **S124446703**

Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection. Facility to close effective 12/31/2018 - equipment and other assets are being sold off. All hazardous materials and hazardous waste are to be recycled or properly disposed of, and floors thoroughly cleaned. 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: 12-15-2014
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: 12-15-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection, good record keeping for hazwaste disposal. Facility 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: 12-19-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility in good order. Drums of waste oil are securely closed, and properly labeled. Drums will be moved into an interior storage area and placed into secondary containment. Coolant and water are generated only occassionally, with waste oil the main hazardous waste. Owner is currently waiting on lab analysis before disposal can proceed. Continue efforts to ship waste oil from machine shop at least annually and maintain records on site. No violations noted during facility insepction.
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: Legal Owner

MAINLAND MACHINE (Continued) **S124446703**

Entity Name:	AMES, MARK
Entity Title:	Not reported
Affiliation Address:	2930 MCMILLAN AVE C/E
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93401
Affiliation Phone:	(805) 543-7179
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2930 MCMILLAN AVE C/E
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93401
Affiliation Phone:	Not reported
Affiliation Type Desc:	Environmental Contact
Entity Name:	ENGDAHL, TED
Entity Title:	Not reported
Affiliation Address:	2930 MC MILLAN ROAD, UNIT E
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:	MAINLAND MACHINE
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

S92 **MAINLAND MACHINE** **CUPA Listings** **S110743794**
SE **2930 MCMILLAN AVE D/E** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.189 mi.
1000 ft. **Site 4 of 12 in cluster S**

Relative: **Lower**

Actual: **232 ft.**

CUPA SAN LUIS OBISPO:

Name:	MAINLAND MACHINE
Address:	2930 MCMILLAN AVE D/E
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005059
Program Element Code:	0760
Program Element:	SLO CITY - HAZMAT DISCLOSURE/HWG ONLY < TQ
Record Id:	PR0007364
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.263240

MAINLAND MACHINE (Continued) **S110743794**

Longitude: -120.647890

Name: MAINLAND MACHINE
Address: 2930 MCMILLAN AVE D/E
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005059
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007362
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.263240
Longitude: -120.647890

Name: MAINLAND MACHINE
Address: 2930 MCMILLAN AVE D/E
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005059
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007363
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.263240
Longitude: -120.647890

T93 **BROAD STREET 76 EXPRESS** **CERS HAZ WASTE** **S121736860**
WNW **2015 BROAD ST** **CERS TANKS** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401** **CERS**
0.193 mi.
1017 ft. **Site 1 of 10 in cluster T**

Relative:
Lower

Actual:
213 ft.

CERS HAZ WASTE:
Name: BROAD STREET 76 EXPRESS
Address: 2015 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 100126
CERS ID: 10437802
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: BROAD STREET 76 EXPRESS
Address: 2015 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 100126
CERS ID: 10437802
CERS Description: Underground Storage Tank

CERS:
Name: BROAD STREET 76 EXPRESS
Address: 2015 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 100126
CERS ID: 10437802
CERS Description: Chemical Storage Facilities

BROAD STREET 76 EXPRESS (Continued) **S121736860**

Evaluation:

Eval General Type:	Other/Unknown
Eval Date:	04-07-2014
Violations Found:	No
Eval Type:	Other, not 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:	Other/Unknown
Eval Date:	04-26-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Tri-ennial testing of UST system (87 91 grade) as per SB 989 requirements. All tests passed, no further requirements, and 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:	09-10-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP is current for CY 2018 and has been submitted electronically via E Z Submit Portal. 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:	09-10-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for annual UST Monitoring System Certification of 87 & 91 grades of gasoline. All tests passed, all paperwork in good order, no violations noted during testing.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-12-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitoring System Certification conducted - all leak detection equipment performed as designed, no problems noted. System is in full compliance with state regulations, no additional work required.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-12-2016
Violations Found:	No
Eval Type:	Routine done by local agency

BROAD STREET 76 EXPRESS (Continued) **S121736860**

Eval Notes:	HazMat Business Plan will be updated and submitted on line no later than Sept. 26, 2016.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-12-2017
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:	09-12-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitoring System Certification - tested all leak detection sensors, fail safe, emergency shut off, shear valve shut down, spill buckets and Designated Operator forms. No violations noted during testing. Facility is 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:	09-14-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP updated and submitted, no further requirements.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-14-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Observed annual Monitoring System Certification on UST system for 87 & 91 grade gasoline tanks. All tests passed, no problems. No violations noted. Checked Designated Operator paperwork, all forms completed properly and conducted monthly.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual inspection, HMBP recently submitted on-line via EZ Submit Portal. All records in good order.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

BROAD STREET 76 EXPRESS (Continued) **S121736860**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-15-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual Monitoring System Certification. All sensors tested ok. Designated Operator forms properly completed,, and records maintained. 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:	09-24-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual Inspection - no violations.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring system certification, system in good order all tests passed.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HazMat Business Plan is current and has been submitted electronically.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	09-24-2013
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Monitor Certification - all ok, in full compliance.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	100126
Facility Name:	BROAD STREET 76 EXPRESS
Env Int Type Code:	HMBP
Program ID:	10437802
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	35.271840
Longitude:	-120.658470

BROAD STREET 76 EXPRESS (Continued) **S121736860**

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:	Adel Bichay
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:	BICHAY, ADEL
Entity Title:	Not reported
Affiliation Address:	926 CALLE DELL CALINOS
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93401
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	2015 BROAD ST
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:	Adel Bichay
Entity Title:	Owner
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	BICHAY, ADEL NASSIF
Entity Title:	Not reported
Affiliation Address:	926 CALLE DELL CAMMOS
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA

BROAD STREET 76 EXPRESS (Continued) **S121736860**

Affiliation Country:	United States
Affiliation Zip:	93401
Affiliation Phone:	(805) 541-2658
Affiliation Type Desc:	Property Owner
Entity Name:	Bichay Adel N & Tamela
Entity Title:	Not reported
Affiliation Address:	2015 BROAD ST
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93401
Affiliation Phone:	(805) 541-2658
Affiliation Type Desc:	UST Property Owner Name
Entity Name:	ADEL & TAMELA BICHAY
Entity Title:	Not reported
Affiliation Address:	2015 BROAD STREET
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93401-
Affiliation Phone:	(805) 541-2658
Affiliation Type Desc:	Operator
Entity Name:	Adel Bichay
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) 541-2658
Affiliation Type Desc:	UST Tank Operator
Entity Name:	ADEL & TAMELA BICHAY
Entity Title:	Not reported
Affiliation Address:	2015 BROAD STREET
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93401-
Affiliation Phone:	(805) 541-2658
Affiliation Type Desc:	Parent Corporation
Entity Name:	BROAD STREET CIRCLE K 76 #255798
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:	UST Permit Applicant
Entity Name:	ADEL BICHAY
Entity Title:	OWNER

BROAD STREET 76 EXPRESS (Continued) **S121736860**

Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 541-2658
Affiliation Type Desc:	UST Tank Owner
Entity Name:	ADEL & TAMELA BICHAY
Entity Title:	Not reported
Affiliation Address:	2015 BROAD STREET
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93401-
Affiliation Phone:	(805) 541-2658

T94 **UNION OIL SS# 5798** **HIST UST** **U001585066**
WNW **2015 BROAD ST** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.193 mi.
1017 ft. **Site 2 of 10 in cluster T**

Relative: **Lower**

Actual: **213 ft.**

HIST UST:

Name:	UNION OIL SS# 5798
Address:	2015 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
File Number:	Not reported
URL:	Not reported
Region:	STATE
Facility ID:	00000061414
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	LEROY LOMBARDI
Telephone:	8055412658
Owner Name:	UNION OIL CO.
Owner Address:	1 CALIFORNIA ST., SUITE 2700
Owner City,St,Zip:	SAN FRANCISCO, CA 94111
Total Tanks:	0001
Tank Num:	001
Container Num:	5798-10-1
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	WASTE
Type of Fuel:	Not reported
Container Construction Thickness:	6
Leak Detection:	Visual

T95 **MILLERS UNOCAL** **SWEEPS UST** **S101593589**
WNW **2015 BROAD ST** **CA FID UST** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.193 mi.
1017 ft. **Site 3 of 10 in cluster T**

Relative:
Lower

Actual:
213 ft.

SWEEPS UST:

Name:	MILLERS UNOCAL
Address:	2015 BROAD ST
City:	SAN LUIS OBISPO
Status:	Active
Comp Number:	500
Number:	1
Board Of Equalization:	Not reported
Referral Date:	10-11-90
Action Date:	10-11-90
Created Date:	10-11-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	40-023-000500-000001
Tank Status:	A
Capacity:	12000
Active Date:	10-11-90
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	2

Name:	MILLERS UNOCAL
Address:	2015 BROAD ST
City:	SAN LUIS OBISPO
Status:	Active
Comp Number:	500
Number:	1
Board Of Equalization:	Not reported
Referral Date:	10-11-90
Action Date:	10-11-90
Created Date:	10-11-90
Owner Tank Id:	Not reported
SWRCB Tank Id:	40-023-000500-000002
Tank Status:	A
Capacity:	12000
Active Date:	10-11-90
Tank Use:	M.V. FUEL
STG:	P
Content:	REG UNLEADED
Number Of Tanks:	Not reported

CA FID UST:

Facility ID:	40000736
Regulated By:	UTNKA
Regulated ID:	Not reported
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	8055412658
Mail To:	Not reported
Mailing Address:	2015 BROAD ST
Mailing Address 2:	Not reported
Mailing City,St,Zip:	SAN LUIS OBISPO 93401
Contact:	Not reported

MILLERS UNOCAL (Continued) **S101593589**

Contact Phone: Not reported
DUNs Number: Not reported
NPDES Number: Not reported
EPA ID: Not reported
Comments: Not reported
Status: Active

T96 **UNOCAL STATION, #30987-255798** **UST** **U003949211**
WNW **2015 BROAD ST** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.193 mi.
1017 ft. **Site 4 of 10 in cluster T**

Relative: UST:
Lower

Actual:
213 ft.

Name: BROAD STREET CIRCLE K 76 #255798
Address: 2015 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility ID: Not reported
Permitting Agency: San Luis Obispo County Environmental Hea
Latitude: 35.27184
Longitude: -120.65847

Name: BROAD STREET 76 EXPRESS
Address: 2015 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility ID: 190203_005205
Permitting Agency: San Luis Obispo County Environmental Health
Latitude: 35.27184
Longitude: -120.65847

Name: UNOCAL STATION, #30987-255798
Address: 2015 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility ID: 600121
Permitting Agency: SAN LUIS OBISPO, CITY OF
Latitude: 35.27319
Longitude: -120.657122

T97 **UNOCAL #5798** **LUST** **S102440068**
WNW **2015 BROAD** **HIST CORTESE** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.193 mi.
1017 ft. **Site 5 of 10 in cluster T**

Relative: LUST:
Lower

Actual:
213 ft.

Name: TOSCO - FACILITY #5798
Address: 2015 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900145
Global Id: T0607900145
Latitude: 35.2719957
Longitude: -120.6584216
Status: Completed - Case Closed
Status Date: 09/23/1992

UNOCAL #5798 (Continued) **S102440068**

Case Worker: Not reported
RB Case Number: 526
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: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0607900145
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: T0607900145
Action Type: Other
Date: 08/23/1989
Action: Leak Reported

Global Id: T0607900145
Action Type: Other
Date: 08/22/1989
Action: Leak Discovery

LUST:
Global Id: T0607900145
Status: Open - Case Begin Date
Status Date: 08/22/1989

Global Id: T0607900145
Status: Open - Verification Monitoring
Status Date: 11/26/1991

Global Id: T0607900145
Status: Completed - Case Closed
Status Date: 09/23/1992

Name: BROAD ST 76 #255798
Address: 2015 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T060792351
Global Id: T060792351
Latitude: 35.271878
Longitude: -120.658461
Status: Completed - Case Closed
Status Date: 08/06/2009
Case Worker: Not reported
RB Case Number: 3344

UNOCAL #5798 (Continued) **S102440068**

Local Agency: SAN LUIS OBISPO, CITY OF
File Location: Regional Board
Local Case Number: 3344
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Benzene, MTBE / TBA / Other Fuel Oxygenates, Gasoline
Site History: Based on the soil investigation, groundwater monitoring, and cleanup results, Central Coast Water Board staff believes there is no significant threat to groundwater resources, human health and the environment from this site. Petroleum hydrocarbon concentration trends are downward, and remaining residual soil and groundwater contamination are well characterized and contracting or declining in size and concentration. The contaminant mass has been removed from the site to the maximum extent practicable, and historical monitoring data indicate contaminant concentrations in groundwater will likely decrease to below cleanup goals in a reasonable time. The San Luis Obispo County Environmental Health Services (EHS) agrees with our proposed closure of the case. Residual soil and groundwater contamination still underlies the site that could pose an unacceptable risk under certain site redevelopment activities such as site grading, excavation, or de-watering. The Central Coast Water Board, EHS, and the appropriate local planning and building departments must be notified prior to any changes in land use, grading activities, excavation, or dewatering. This notification should include a statement that residual soil and groundwater contamination underlie the property and may underlie nearby properties, and a description of the mitigation actions necessary (if any) to ensure that any possibly contaminated soils or groundwater brought to the surface by these activities are managed appropriately. Future site disturbance could require worker health and safety protection, and restrictions on the disposal of soil and groundwater. The levels of residual contamination and any associated risks are expected to diminish with time. The EHS may require additional site assessment if the property is proposed to be redeveloped. Additional actions required by EHS may include, but not limited to, a case review, further remedial action, soil gas analysis, and a human health risk assessment.

LUST:

Global Id: T060792351
Action Type: ENFORCEMENT
Date: 02/01/2005
Action: * No Action

Global Id: T060792351
Action Type: Other
Date: 01/09/2002
Action: Leak Discovery

Global Id: T060792351
Action Type: RESPONSE
Date: 01/20/2004
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: RESPONSE
Date: 07/20/2005
Action: Well Installation Report

UNOCAL #5798 (Continued) **S102440068**

Global Id: T060792351
Action Type: Other
Date: 03/15/1999
Action: Leak Stopped

Global Id: T060792351
Action Type: RESPONSE
Date: 07/20/2005
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: RESPONSE
Date: 01/20/2005
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: RESPONSE
Date: 04/20/2005
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: RESPONSE
Date: 07/15/2004
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: RESPONSE
Date: 10/20/2004
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: REMEDIATION
Date: 03/30/1999
Action: Excavation

Global Id: T060792351
Action Type: REMEDIATION
Date: 01/03/2007
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T060792351
Action Type: REMEDIATION
Date: 04/25/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T060792351
Action Type: RESPONSE
Date: 04/20/2006
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: RESPONSE
Date: 07/20/2006
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: RESPONSE

UNOCAL #5798 (Continued) **S102440068**

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

Global Id: T060792351
Action Type: RESPONSE
Date: 04/20/2007
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: RESPONSE
Date: 07/20/2007
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: ENFORCEMENT
Date: 04/23/2007
Action: 13267 Requirement

Global Id: T060792351
Action Type: ENFORCEMENT
Date: 12/04/2002
Action: Staff Letter

Global Id: T060792351
Action Type: RESPONSE
Date: 10/01/2006
Action: Other Workplan

Global Id: T060792351
Action Type: RESPONSE
Date: 10/20/2006
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: ENFORCEMENT
Date: 03/15/2005
Action: Staff Letter

Global Id: T060792351
Action Type: Other
Date: 01/09/2002
Action: Leak Reported

Global Id: T060792351
Action Type: RESPONSE
Date: 01/18/2008
Action: Well Installation Report

Global Id: T060792351
Action Type: RESPONSE
Date: 04/20/2008
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: RESPONSE
Date: 07/20/2008
Action: Monitoring Report - Quarterly

UNOCAL #5798 (Continued) **S102440068**

Global Id: T060792351
Action Type: RESPONSE
Date: 10/30/2007
Action: Remedial Progress Report

Global Id: T060792351
Action Type: ENFORCEMENT
Date: 02/17/2009
Action: Meeting

Global Id: T060792351
Action Type: RESPONSE
Date: 01/20/2009
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: RESPONSE
Date: 10/20/2008
Action: Request for Closure

Global Id: T060792351
Action Type: RESPONSE
Date: 10/20/2007
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: RESPONSE
Date: 02/08/2008
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: RESPONSE
Date: 10/20/2005
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: RESPONSE
Date: 02/17/2005
Action: Other Report / Document

Global Id: T060792351
Action Type: ENFORCEMENT
Date: 05/22/2009
Action: Notification - Public Notice of Case Closure

Global Id: T060792351
Action Type: ENFORCEMENT
Date: 08/06/2009
Action: Closure/No Further Action Letter

Global Id: T060792351
Action Type: ENFORCEMENT
Date: 03/19/2003
Action: 13267 Monitoring Program

Global Id: T060792351
Action Type: ENFORCEMENT

UNOCAL #5798 (Continued) **S102440068**

Date: 07/30/2009
Action: Site Visit / Inspection / Sampling

Global Id: T060792351
Action Type: RESPONSE
Date: 10/20/2008
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: RESPONSE
Date: 01/20/2006
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: ENFORCEMENT
Date: 11/25/2002
Action: Staff Letter

Global Id: T060792351
Action Type: ENFORCEMENT
Date: 08/03/2009
Action: Notice of Public Hearing / Board Action

Global Id: T060792351
Action Type: RESPONSE
Date: 05/20/2009
Action: Verbal Communication

Global Id: T060792351
Action Type: RESPONSE
Date: 06/30/2009
Action: Well Destruction Report

Global Id: T060792351
Action Type: ENFORCEMENT
Date: 04/02/2003
Action: Staff Letter

Global Id: T060792351
Action Type: ENFORCEMENT
Date: 03/19/2003
Action: Staff Letter

Global Id: T060792351
Action Type: RESPONSE
Date: 10/20/2002
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: RESPONSE
Date: 06/27/2002
Action: Preliminary Site Assessment Report

Global Id: T060792351
Action Type: RESPONSE
Date: 01/20/2003
Action: Monitoring Report - Quarterly

UNOCAL #5798 (Continued) **S102440068**

Global Id: T060792351
Action Type: RESPONSE
Date: 03/04/2003
Action: Preliminary Site Assessment Workplan

Global Id: T060792351
Action Type: RESPONSE
Date: 04/20/2003
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: RESPONSE
Date: 07/30/2003
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: RESPONSE
Date: 06/30/2003
Action: Risk Assessment Report

Global Id: T060792351
Action Type: RESPONSE
Date: 04/20/2004
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: RESPONSE
Date: 10/17/2003
Action: Monitoring Report - Quarterly

Global Id: T060792351
Action Type: ENFORCEMENT
Date: 07/28/2006
Action: 13267 Requirement

LUST:
Global Id: T060792351
Status: Open - Case Begin Date
Status Date: 03/15/1999

Global Id: T060792351
Status: Open - Site Assessment
Status Date: 01/09/2002

Global Id: T060792351
Status: Open - Site Assessment
Status Date: 02/04/2002

Global Id: T060792351
Status: Open - Site Assessment
Status Date: 06/21/2002

Global Id: T060792351
Status: Open - Referred
Status Date: 03/19/2003

Global Id: T060792351

UNOCAL #5798 (Continued) **S102440068**

Status: Open - Site Assessment
Status Date: 06/26/2003

Global Id: T060792351
Status: Open - Verification Monitoring
Status Date: 07/14/2003

Global Id: T060792351
Status: Open - Remediation
Status Date: 06/17/2005

Global Id: T060792351
Status: Open - Remediation
Status Date: 11/19/2007

Global Id: T060792351
Status: Open - Verification Monitoring
Status Date: 05/06/2008

Global Id: T060792351
Status: Completed - Case Closed
Status Date: 08/06/2009

HIST CORTESE:
edr_fname: UNOCAL #5798
edr_fadd1: 2015 BROAD
City,State,Zip: SAN LUIS OBISPO, CA 93401
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 526

T98 **TOSCO - FACILITY #5798** **LUST** **S105224821**
WNW **2015 BROAD ST** **CUPA Listings** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401** **CERS**
0.193 mi.
1017 ft. **Site 6 of 10 in cluster T**

Relative:
Lower

Actual:
213 ft.

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: San Luis Obispo
Global ID: T0607900145
Status: Case Closed
Case Number: 526
Local Case Num: Not reported
Case Type: O
Substance: Waste Oil
Quantity: Not reported
Abatement Method: Excavate and Dispose - remove contaminated soil and dispose in approved site
Leak Source: Tank
Leak Cause: Overfill
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 08/23/1989

TOSCO - FACILITY #5798 (Continued) **S105224821**

Discovered Date:	8/22/89
Enter Date:	08/30/1989
Stop Date:	Not reported
Review Date:	03/18/1993
Enforce Date:	Not reported
Close Date:	9/23/92
Enforcement Type:	Not reported
Responsible Party:	Not reported
RP Address:	Not reported
Contact:	Not reported
Cross Street:	HIGH STREET
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:	11/26/1991
Pilot Program:	UST
Interim Action:	0
Funding:	Not reported
MTBE Class:	*
Max MTBE Grnd Wtr:	370
Max MTBE Soil:	Not reported
Max MTBE Data:	04/16/2002
MTBE Tested:	YES
Lat/Long:	35.2719957 / -120.6584216
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	=
Mtbe Concentratn:	0
Mtbe Fuel:	0
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:	SAN LUIS OBISPO WATER DEPARTMENT
Well Name:	MITCHELL PARK (1988)
Distance From Well:	0
Assigned Name:	30S/12E-35B01 M
Summary:	CASE CLOSED.

CUPA SAN LUIS OBISPO:

Name:	BROAD STREET 76 EXPRESS
Address:	2015 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005205
Program Element Code:	0351
Program Element:	SLO CITY - RENEWAL - UST ANNUAL PERMIT FEE
Record Id:	PR0007787
Cross Street:	Not reported
Status Code:	01

TOSCO - FACILITY #5798 (Continued) **S105224821**

Status: Active, billable
Latitude: 35.271800
Longitude: -120.658440

Name: BROAD STREET 76 EXPRESS
Address: 2015 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005205
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007785
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.271800
Longitude: -120.658440

Name: BROAD STREET 76 EXPRESS
Address: 2015 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005205
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007784
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.271800
Longitude: -120.658440

CERS:
Name: BROAD CIRCLE K 76
Address: 2015 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 455691
CERS ID: 110021329338
CERS Description: US EPA Air Emission Inventory System (EIS)

Name: TOSCO - FACILITY #5798
Address: 2015 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 233437
CERS ID: T0607900145
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

T99 **UNION OIL SS 5798** **HIST UST** **1000167304**
WNW **2015 BROAD ST** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.193 mi.
1017 ft. **Site 7 of 10 in cluster T**

Relative: **Lower**

Actual: **213 ft.**

HIST UST:

Name:	UNION OIL SS 5798
Address:	2015 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
File Number:	0002BB13
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BB13.pdf
Region:	STATE
Facility ID:	00000030793
Facility Type:	Gas Station
Other Type:	Not reported
Contact Name:	LEROY LOMBARDI
Telephone:	8055412658
Owner Name:	UNION OIL CO.
Owner Address:	1 CALIFORNIA ST. SUITE 2700
Owner City,St,Zip:	SAN FRANCISCO, CA 94111
Total Tanks:	0003
Tank Num:	001
Container Num:	5798-1-1
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	001
Container Num:	5798-1-1
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	5798-2-1
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor
Tank Num:	002
Container Num:	5798-2-1
Year Installed:	1966
Tank Capacity:	00010000
Tank Used for:	PRODUCT
Type of Fuel:	PREMIUM
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

UNION OIL SS 5798 (Continued) **1000167304**

Tank Num:	003
Container Num:	5798-4-1
Year Installed:	Not reported
Tank Capacity:	00000280
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Tank Num:	003
Container Num:	5798-4-1
Year Installed:	Not reported
Tank Capacity:	00000280
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Stock Inventor

Click here for Geo Tracker PDF:

T100 **BROAD ST 76 #255798** **LUST S105224831**
WNW **2015 BROAD ST** **CERS N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.193 mi.
1017 ft. **Site 8 of 10 in cluster T**

Relative: LUST REG 3:
Lower

Actual: **213 ft.**

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T060792351
Status:	Preliminary site assessment underway
Case Number:	3344
Local Case Num:	3344
Case Type:	A
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	Not reported
Leak Source:	Piping
Leak Cause:	UNK
How Stopped:	Not reported
How Discovered:	OM
Release Date:	01/09/2002
Discovered Date:	1/9/02
Enter Date:	/ /
Stop Date:	Not reported
Review Date:	/ /
Enforce Date:	Not reported
Close Date:	Not reported
Enforcement Type:	LET
Responsible Party:	ED RALSTON
RP Address:	1380 LEADHILL BLVD, SUITE 120
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:	1/9/02

BROAD ST 76 #255798 (Continued) **S105224831**

Workplan: 2/4/02
Prelim Assess: 6/21/02
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: Not reported
Funding: Not reported
MTBE Class: B
Max MTBE Grnd Wtr: 320
Max MTBE Soil: 50.9
Max MTBE Data: 04/16/2002
MTBE Tested: YES
Lat/Long: 35.271878 / -120.658461
Soil Qualifier: =
Grnd Wtr Qualifier: =
Mtbe Concentratn: 6
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: Not reported
Beneficial: Not reported
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: Haz Mat incident report filed : PIPING/DISPENSER UPGRADE : ALSO DISPENSER LEAK. PREVIOUS CASE NUMBER 526 CLOSED IN 1992 WITH SW FLOW AND GROUNDWATER AT 12 FT. 4 WATER WELLS WITHIN 2500 FT. NEAREST 2000 FT N.

CERS:
Name: BROAD ST 76 #255798
Address: 2015 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 256029
CERS ID: T060792351
CERS Description: Leaking Underground Storage Tank Cleanup Site

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T101 **BROAD ST 76 EXPRESS** **RCRA NonGen / NLR** **1024832950**
WNW **2015 BROAD ST** **CAL000371533**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.193 mi.
1017 ft. **Site 9 of 10 in cluster T**

Relative: RCRA NonGen / NLR:
Lower Date form received by agency: 2012-02-07 00:00:00.0
Actual: Facility name: BROAD ST 76 EXPRESS
213 ft. Facility address: 2015 BROAD ST
SAN LUIS OBISPO, CA 93401
EPA ID: CAL000371533
Contact: ADEL BICHAY
Contact address: 2015 BROAD ST

BROAD ST 76 EXPRESS (Continued) **1024832950**

SAN LUIS OBISPO, CA 93401
Contact country: Not reported
Contact telephone: 805-541-2658
Contact email: ABACHY@AOL.COM
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: ADEL BICHAY
Owner/operator address: 2015 BROAD ST
SAN LUIS OBISPO, CA 93401
Owner/operator country: Not reported
Owner/operator telephone: 805-541-2658
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: ADEL BICHAY
Owner/operator address: 2015 BROAD ST
SAN LUIS OBISPO, CA 93401
Owner/operator country: Not reported
Owner/operator telephone: 805-541-2658
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

U102 **CALIFORNIA PETROLEUM EXCHANGE INC** **CUPA Listings** **S112899831**
SSE **2800 BROAD ST** **HAZNET** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.195 mi.
1027 ft. **Site 1 of 2 in cluster U**

Relative:
Lower

Actual:
245 ft.

CUPA SAN LUIS OBISPO:

Name:	PRECISION ENGINEERING
Address:	2800 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005049
Program Element Code:	0755
Program Element:	SLO CITY- STATE SITE SURCHARGE
Record Id:	PR0007339
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	Not reported
Longitude:	Not reported

Name:	PRECISION ENGINEERING
Address:	2800 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005049
Program Element Code:	0762
Program Element:	SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id:	PR0007337
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	Not reported
Longitude:	Not reported

Name:	PRECISION ENGINEERING
Address:	2800 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005049
Program Element Code:	1176
Program Element:	SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id:	PR0007338
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	Not reported
Longitude:	Not reported

Name:	TRETT'S RYDER TRUCKS
Address:	2800 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005199
Program Element Code:	0755
Program Element:	SLO CITY- STATE SITE SURCHARGE
Record Id:	PR0007765
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	Not reported
Longitude:	Not reported

CALIFORNIA PETROLEUM EXCHANGE INC (Continued) **S112899831**

Name: TRETT'S RYDER TRUCKS
Address: 2800 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005199
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007764
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

HAZNET:
Name: CALIFORNIA PETROLEUM EXCHANGE INC
Address: 2800 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 1999
GEPAID: CAC002135113
Contact: JOHN CHA
Telephone: 8053897350
Mailing Name: Not reported
Mailing Address: 29169 HEATHERCLIFF RD STE 211
Mailing City,St,Zip: MALIBU, CA 902650000
Gen County: San Luis Obispo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 15.96
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: R01-Recycler
Facility County: San Luis Obispo

Name: CALIFORNIA PETROLEUM EXCHANGE INC
Address: 2800 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 1999
GEPAID: CAC002135113
Contact: JOHN CHA
Telephone: 8053897350
Mailing Name: Not reported
Mailing Address: 29169 HEATHERCLIFF RD STE 211
Mailing City,St,Zip: MALIBU, CA 902650000
Gen County: San Luis Obispo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 37.113
CA Waste Code: 223-Unspecified oil-containing waste
Method: R01-Recycler
Facility County: San Luis Obispo

S103 **OLD SOUL SPEED & CUSTOM** **CUPA Listings** **S123815442**
SSE **2930 MCMILLAN UNIT E** **N/A**
1/8-1/4 **, CA 93401**
0.204 mi.
1077 ft. **Site 5 of 12 in cluster S**

Relative: **Lower**

Actual: **231 ft.**

CUPA SAN LUIS OBISPO:

Name:	OLD SOUL SPEED & CUSTOM
Address:	2930 MCMILLAN UNIT E
City,State,Zip:	CA 93401
Facility Id:	FA0013856
Program Element Code:	1176
Program Element:	SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id:	PR0019354
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	Not reported
Longitude:	Not reported

S104 **MAINLAND MACHINE** **RCRA-SQG** **1000905328**
SSE **2930 MCMILLIAN RD UNIT E** **FINDS** **CA0000483826**
1/8-1/4 **SAN LUIS OBISPO, CA 93401** **ECHO**
0.204 mi.
1077 ft. **Site 6 of 12 in cluster S**

Relative: **Lower**

Actual: **231 ft.**

RCRA-SQG:

Date form received by agency:	1994-07-01 00:00:00.0
Facility name:	MAINLAND MACHINE
Facility address:	2930 MCMILLIAN RD UNIT E SAN LUIS OBISPO, CA 93401
EPA ID:	CA0000483826
Mailing address:	MCMILLIAN RD UNIT E SAN LUIS OBISPO, CA 93401
Contact:	TIM AMES
Contact address:	2930 MCMILLIAN RD UNIT E SAN LUIS OBISPO, CA 93401
Contact country:	US
Contact telephone:	805-543-7149
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:	MARK W AMES
Owner/operator address:	2930 MCMILLIAN RD UNIT E SAN LUIS OBISPO, CA 93401
Owner/operator country:	Not reported
Owner/operator telephone:	805-543-7149
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner

MAINLAND MACHINE (Continued) **1000905328**

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

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

Violation Status: No violations found

FINDS:

Registry ID: 110002618739

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

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

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

ECHO:
Envid: 1000905328
Registry ID: 110002618739
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002618739

U105 **BRICKYARD SQUARE DEVELOPMENT** **LUST** **S102425743**
SSE **2890 BROAD ST** **HIST CORTESE** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401** **CERS**
0.206 mi.
1089 ft. **Site 2 of 2 in cluster U**

Relative:
Lower

Actual:
249 ft.

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607900044
Status:	Case Closed
Case Number:	2196
Local Case Num:	Not reported
Case Type:	O
Substance:	Diesel
Quantity:	Not reported
Abatement Method:	U
Leak Source:	UNK
Leak Cause:	UNK
How Stopped:	Not reported
How Discovered:	OM
Release Date:	03/22/1990
Discovered Date:	6/12/89
Enter Date:	08/17/1992
Stop Date:	Not reported
Review Date:	08/28/1992
Enforce Date:	Not reported
Close Date:	8/28/92
Enforcement Type:	Not reported
Responsible Party:	UNKNOWN
RP Address:	160 SILVER SHOALS
Contact:	Not reported
Cross Street:	Not reported
Local Agency:	San Luis Obispo, San Luis Obispo County
Lead Agency:	Regional Board
Staff Initials:	FJD
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	/ /
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	08/18/1992
Pilot Program:	UST
Interim Action:	0
Funding:	Not reported
MTBE Class:	*
Max MTBE Grnd Wtr:	Not reported
Max MTBE Soil:	Not reported
Max MTBE Data:	/ /
MTBE Tested:	NRQ
Lat/Long:	35.2628428 / -120.6513613
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	Not reported
Mtbe Concentratn:	0
Mtbe Fuel:	0
Org Name:	Not reported
Basin Plan:	10.24

BRICKYARD SQUARE DEVELOPMENT (Continued) **S102425743**

Beneficial: Not reported
Priority: 4
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CRYOLAB INCORPORATED - INACTIVE
Well Name: LPA REPORTED PRIMARY SOURCE
Distance From Well: 0
Assigned Name: 4000735-001GEN
Summary: MONITORING INDICATES GROUND WATER IS CLEANED. WELLS PROPERLY DESTROYED. CASE IS CLOSED.

LUST:
Name: BRICKYARD SQUARE DEVELOPMENT
Address: 2890 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900044
Global Id: T0607900044
Latitude: 35.2634701
Longitude: -120.6515831
Status: Completed - Case Closed
Status Date: 08/28/1992
Case Worker: Not reported
RB Case Number: 2196
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: Diesel, Other Petroleum, Total Petroleum Hydrocarbons (TPH)
Site History: Not reported

LUST:
Global Id: T0607900044
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: T0607900044
Action Type: RESPONSE
Date: 01/28/1991
Action: Site Assessment Report

Global Id: T0607900044
Action Type: Other
Date: 03/22/1990
Action: Leak Reported

Global Id: T0607900044
Action Type: Other
Date: 06/12/1989

BRICKYARD SQUARE DEVELOPMENT (Continued) **S102425743**

Action: Leak Discovery

LUST:
Global Id: T0607900044
Status: Open - Case Begin Date
Status Date: 06/12/1989

Global Id: T0607900044
Status: Open - Verification Monitoring
Status Date: 08/18/1992

Global Id: T0607900044
Status: Completed - Case Closed
Status Date: 08/28/1992

HIST CORTESE:
edr_fname: BRICKYARD SQUARE DEVELOPM
edr_fadd1: 2890 BROAD
City,State,Zip: SAN LUIS OBISPO, CA 93401
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 2196

CERS:
Name: BRICKYARD SQUARE DEVELOPMENT
Address: 2890 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 255066
CERS ID: T0607900044
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

S106 **SPECTRA VAC INC** **RCRA-SQG** **1000818394**
SSE **2945 MCMILLAN STE 248** **FINDS** **CAD983642646**
1/8-1/4 **SAN LUIS OBISPO, CA 93401** **ECHO**
0.208 mi.
1097 ft. **Site 7 of 12 in cluster S**

Relative: **Lower**
Actual: **232 ft.**

RCRA-SQG:
Date form received by agency: 1992-07-16 00:00:00.0
Facility name: SPECTRA VAC INC
Facility address: 2945 MCMILLAN STE 248
SAN LUIS OBISPO, CA 93401
EPA ID: CAD983642646

SPECTRA VAC INC (Continued) **1000818394**

Mailing address: MCMILLAN STE 248
SAN LUIS OBISPO, CA 93401
Contact: VICKI KINGEN
Contact address: 2945 MCMILLAN STE 248
SAN LUIS OBISPO, CA 93401
Contact country: US
Contact telephone: 805-542-0181
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: SPECTRA VAC INC
Owner/operator address: 2945 MCMILLAN STE 248
SAN LUIS OBISPO, CA 93401
Owner/operator country: Not reported
Owner/operator telephone: 805-542-0181
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

FINDS:

Registry ID: 110002880589

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,

SPECTRA VAC INC (Continued) **1000818394**

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:	1000818394
Registry ID:	110002880589
DFR URL:	http://echo.epa.gov/detailed-facility-report?fid=110002880589

S107 **TIMOTHY R AMES INC DBA PROGRESSIVE PRODUCTS** **RCRA NonGen / NLR** **1024824433**
SE **2950 MCMILLAN AVE** **CAL000347691**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.209 mi.
1101 ft. **Site 8 of 12 in cluster S**

Relative: **Lower**

Actual: **231 ft.**

RCRA NonGen / NLR:

Date form received by agency:	2009-11-02 00:00:00.0
Facility name:	TIMOTHY R AMES INC DBA PROGRESSIVE PRODUCTS
Facility address:	2950 MCMILLAN AVE SAN LUIS OBISPO, CA 93401-6728
EPA ID:	CAL000347691
Mailing address:	2930 MCMILLAN AVE STE D SAN LUIS OBISPO, CA 93401-6789
Contact:	TIM AMES
Contact address:	2930 MCMILLAN AVE STE D SAN LUIS OBISPO, CA 93401
Contact country:	Not reported
Contact telephone:	805-544-5275
Contact email:	PROGPRODUCTS@GMAIL.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	TIMOTHY R AMES INC
Owner/operator address:	2930 MCMILLAN AVE STE D SAN LUIS OBISPO, CA 93401
Owner/operator country:	Not reported
Owner/operator telephone:	805-544-5275
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported
Owner/operator name:	TIM AMES
Owner/operator address:	2930 MCMILLAN AVE STE D SAN LUIS OBISPO, CA 93401
Owner/operator country:	Not reported
Owner/operator telephone:	805-544-5275
Owner/operator email:	Not reported

TIMOTHY R AMES INC DBA PROGRESSIVE PRODUCTS (Continued) **1024824433**

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

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

Violation Status: No violations found

S108 **CRESCENT HEALTHCARE INC #15411** **CERS HAZ WASTE** **S117540870**
SSE **2995 MCMILLAN AVE STE 196** **CUPA Listings** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401** **HAZNET**
0.209 mi. **CERS**
1104 ft. **Site 9 of 12 in cluster S**

Relative: **Lower**

Actual: **232 ft.**

CERS HAZ WASTE:
Name: CRESCENT HEALTHCARE/WALGREENS INFUSION
Address: 2995 MCMILLAN AVE STE 196
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 108758
CERS ID: 10614364
CERS Description: Hazardous Waste Generator

CUPA SAN LUIS OBISPO:
Name: CRESCENT HEALTHCARE/WALGREENS INFUSION
Address: 2995 MCMILLAN AVE STE 196
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0011590
Program Element Code: 1174
Program Element: SLO CITY-WASTE STREAM (DE MINIMUS)
Record Id: PR0016924
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.262850
Longitude: -120.648230

HAZNET:
Name: CRESCENT HEALTHCARE INC #15411
Address: 2995 MCMILLAN AVE STE 196

CRESCENT HEALTHCARE INC #15411 (Continued) **S117540870**

City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2016
GEPAID: CAL000385966
Contact: MARSHA SMITH
Telephone: 8008794872
Mailing Name: Not reported
Mailing Address: PO BOX 377
Mailing City,St,Zip: DEERFIELD, IL 60015
Gen County: San Luis Obispo
TSD EPA ID: INR000110197
TSD County: Not reported
Tons: 0.0015
CA Waste Code: 311-Pharmaceutical waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

Name: CRESCENT HEALTHCARE INC #15411
Address: 2995 MCMILLAN AVE STE 196
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2016
GEPAID: CAL000385966
Contact: MARSHA SMITH
Telephone: 8008794872
Mailing Name: Not reported
Mailing Address: PO BOX 377
Mailing City,St,Zip: DEERFIELD, IL 60015
Gen County: San Luis Obispo
TSD EPA ID: CAD008364432
TSD County: Los Angeles
Tons: 0.018
CA Waste Code: 181-Other inorganic solid waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

CERS:
Name: CRESCENT HEALTHCARE/WALGREENS INFUSION
Address: 2995 MCMILLAN AVE STE 196
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 108758
CERS ID: 10614364
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 03-31-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste properly labeled, stored, and disposed of. Willl check with hazardous waste transportation company (Stericycle) to ensure proper waste codes are being used and that hazardous waste is not being shipped off site as Medical Waste. Facility in good order, no violations noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

CRESCENT HEALTHCARE INC #15411 (Continued) **S117540870**

Affiliation:

Affiliation Type Desc:	Document Preparer
Entity Name:	Valerie Moussou
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:	Ginger Chanell
Entity Title:	Not reported
Affiliation Address:	2995 McMillan Ave Ste 196
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:	Marsha Smith
Entity Title:	General Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	Crescent Healthcare/Walgreens Infusion
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	Ginger Chanell
Entity Title:	Not reported
Affiliation Address:	2945 McMillan Ave , Suite 148
Affiliation City:	San Luis Obispo
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93401
Affiliation Phone:	(805) 543-0488

Affiliation Type Desc:	Operator
Entity Name:	Valerie Moussou
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported

CRESCENT HEALTHCARE INC #15411 (Continued) **S117540870**

Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 766-6263
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:	2995 McMillan Ave Ste 196
Affiliation City:	San Luis Obispo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93401
Affiliation Phone:	Not reported

T109 **AL'S BRAKES** **LUST** **S102423789**
WNW **1919 BROAD ST** **HIST CORTESE** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.214 mi.
1130 ft. **Site 10 of 10 in cluster T**

Relative: **Lower**

Actual: **212 ft.**

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607900172
Status:	Case Closed
Case Number:	794
Local Case Num:	Not reported
Case Type:	S
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	U
Leak Source:	Tank
Leak Cause:	Overfill
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	01/29/1990
Discovered Date:	1/25/90
Enter Date:	04/14/1990
Stop Date:	Not reported
Review Date:	03/26/1992
Enforce Date:	Not reported
Close Date:	3/26/92
Enforcement Type:	Not reported
Responsible Party:	Not reported
RP Address:	Not reported
Contact:	Not reported

AL'S BRAKES (Continued) **S102423789**

Cross Street: HIGH STREET
Local Agency: San Luis Obispo, San Luis Obispo County
Lead Agency: Local Agency
Staff Initials: FJD
Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: / /
Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: / /
Pilot Program: UST
Interim Action: 0
Funding: Not reported
MTBE Class: *
Max MTBE Grnd Wtr: Not reported
Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 35.2725737 / -120.6589296
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 10.24
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: SAN LUIS OBISPO WATER DEPARTMENT
Well Name: MITCHELL PARK (1988)
Distance From Well: 0
Assigned Name: 30S/12E-35B01 M
Summary: THIS WAS A SERVICE STATION APPROX 8 YEARS AGO.TANKS HAVE B EEN CLOSED FOR 5 + YEARS. CASE CLOSED.

LUST:
Name: AL'S BRAKES
Address: 1919 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: SAN LUIS OBISPO, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900172
Global Id: T0607900172
Latitude: 35.272352
Longitude: -120.658877
Status: Completed - Case Closed
Status Date: 03/26/1992
Case Worker: UST
RB Case Number: 794
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

AL'S BRAKES (Continued) **S102423789**

Site History: Not reported

LUST:
Global Id: T0607900172
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: T0607900172
Action Type: Other
Date: 01/29/1990
Action: Leak Reported

Global Id: T0607900172
Action Type: Other
Date: 01/25/1990
Action: Leak Discovery

LUST:
Global Id: T0607900172
Status: Open - Case Begin Date
Status Date: 01/25/1990

Global Id: T0607900172
Status: Completed - Case Closed
Status Date: 03/26/1992

HIST CORTESE:
edr_fname: AL'S BRAKES
edr_fadd1: 1919 BROAD
City,State,Zip: SAN LUIS OBISPO, CA 93401
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 794

110
NNE
1/8-1/4
0.218 mi.
1150 ft.

SAN LUIS OBISPO SURGERY CENTER
1304 ELLA ST C
SAN LUIS OBISPO, CA 93401

CUPA Listings **S106086033**
CERS **N/A**

Relative:
Higher

Actual:
313 ft.

CUPA SAN LUIS OBISPO:
Name: SAN LUIS OBISPO SURGERY CENTER
Address: 1304 ELLA ST C
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005106
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007485
Cross Street: Not reported

SAN LUIS OBISPO SURGERY CENTER (Continued) **S106086033**

Status Code: 02
Status: Inactive, non-billable
Latitude: 35.277075
Longitude: -120.649972

Name: SAN LUIS OBISPO SURGERY CENTER
Address: 1304 ELLA ST C
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005106
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007484
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.277075
Longitude: -120.649972

CERS:
Name: SAN LUIS OBISPO SURGERY CENTER
Address: 1304 ELLA ST C
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 445385
CERS ID: 10437331
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 09-07-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility welll maintained and in full compliance. No violations noted. Hazardous Materials Business Plan has been updated and submitted on line.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 11-09-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan has been updated electronically and submitted on the EZ Submmit Portal database. 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: 12-12-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HazMat Business Plan to be submitted electronically via SLO Co. Website and portal. All else ok.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

SAN LUIS OBISPO SURGERY CENTER (Continued) **S106086033**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility in good order. HMBP udated and submitted electronically. No violations noted.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Other/Unknown
Eval Date:	12-18-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	HazMat Business Plan completed on line and submitted. Violation from 12/12/2014 has been corrected and facility is in full compliance.
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:	No violations noted during facility inspection. Updated Hazardous Materials Business Plan on line and submitted electronically via E Z Submit Portal. Please update the CY 2016 HMBP during the first quarter of 2016.
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:	Operator
Entity Name:	SAN LUIS OBISPO SURGERY CENTER
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) 544-7874

Affiliation Type Desc:	Environmental Contact
Entity Name:	SHAPAZIAN, JUDY
Entity Title:	Not reported
Affiliation Address:	1304 ELLA STREET, STE. C

SAN LUIS OBISPO SURGERY CENTER (Continued) **S106086033**

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: SAN LUIS OBISPO SURGERY CENTER
Entity Title: Not reported
Affiliation Address: 1304 ELLA ST C
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93401
Affiliation Phone: (805) 544-7874

Affiliation Type Desc: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1304 ELLA ST C
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: SAN LUIS OBISPO SURGERY CENTER
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

S111 **TIFFIN, PAT** **CERS HAZ WASTE** **S117845180**
SSE **3055 MCMILLAN AVE** **CUPA Listings** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401** **CERS**
0.232 mi.
1223 ft. **Site 10 of 12 in cluster S**

Relative:
Lower

Actual:
231 ft.

CERS HAZ WASTE:
Name: TIFFIN, PAT
Address: 3055 MCMILLAN AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 76566
CERS ID: 10438042
CERS Description: Hazardous Waste Generator

CUPA SAN LUIS OBISPO:
Name: TIFFIN, PAT
Address: 3055 MCMILLAN AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005227
Program Element Code: 0760

TIFFIN, PAT (Continued) **S117845180**

Program Element: SLO CITY - HAZMAT DISCLOSURE/HWG ONLY < TQ
Record Id: PR0007840
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.262510
Longitude: -120.648310

Name: TIFFIN, PAT
Address: 3055 MCMILLAN AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005227
Program Element Code: 0763
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 5-10
Record Id: PR0007839
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.262510
Longitude: -120.648310

Name: TIFFIN, PAT
Address: 3055 MCMILLAN AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005227
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0010249
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.262510
Longitude: -120.648310

CERS:
Name: TIFFIN, PAT
Address: 3055 MCMILLAN AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 76566
CERS ID: 10438042
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 76566
Facility Name: TIFFIN, PAT
Env Int Type Code: HWG
Program ID: 10438042
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.262580
Longitude: -120.648670

Affiliation:
Affiliation Type Desc: CUPA District
Entity Name: SLO County Env Health
Entity Title: Not reported
Affiliation Address: 2156 Sierra Way

TIFFIN, PAT (Continued) **S117845180**

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:	TIFFIN, PAT
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	3681 SACRAMENTO DRIVE STE 2B
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:	TIFFIN, PAT
Entity Title:	Not reported
Affiliation Address:	3681 SACRAMENTO DRIVE STE 2B
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93401
Affiliation Phone:	(805) 544-5694

S112 **MORIN BROS FOREIGN AUTOMOTIVE** **RCRA-SQG** **1000255112**
SSE **3000 MCMILLAN RD** **FINDS** **CAD982005449**
1/8-1/4 **SAN LUIS OBISPO, CA 93401** **ECHO**
0.232 mi.
1226 ft. **Site 11 of 12 in cluster S**

Relative: RCRA-SQG:
Lower

Date form received by agency:	1996-09-01 00:00:00.0
Facility name:	MORIN BROS FOREIGN AUTOMOTIVE
Facility address:	3000 MCMILLAN RD
	SAN LUIS OBISPO, CA 93401
EPA ID:	CAD982005449
Contact:	Not reported
Contact address:	Not reported
	Not reported
Contact country:	US
Contact telephone:	Not reported
Contact email:	Not reported
EPA Region:	09
Land type:	Facility is not located on Indian land. Additional information is not known.
Classification:	Small Small Quantity Generator

Actual:
229 ft.

MORIN BROS FOREIGN AUTOMOTIVE (Continued) **1000255112**

Description: Handler: generates more than 100 and less than 1000 kg of hazardous waste during any calendar month and accumulates less than 6000 kg of hazardous waste at any time; or generates 100 kg or less of hazardous waste during any calendar month, and accumulates more than 1000 kg of hazardous waste at any time

Owner/Operator Summary:

Owner/operator name:	MICHAEL & PETER MORIN
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	NOT REQUIRED
Owner/operator address:	NOT REQUIRED
	NOT REQUIRED, ME 99999
Owner/operator country:	Not reported
Owner/operator telephone:	415-555-1212
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Private
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Handler Activities Summary:

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

Historical Generators:

Date form received by agency:	1987-06-05 00:00:00.0
Site name:	MORIN BROS FOREIGN AUTOMOTIVE
Classification:	Large Quantity Generator

Violation Status: No violations found

MORIN BROS FOREIGN AUTOMOTIVE (Continued) **1000255112**

Evaluation Action Summary:
Evaluation date: 1992-07-27 00:00:00.0
Evaluation: COMPLIANCE EVALUATION INSPECTION ON-SITE
Area of violation: Not reported
Date achieved compliance: Not reported
Evaluation lead agency: State Contractor/Grantee

FINDS:

Registry ID: 110002773918

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: 1000255112
Registry ID: 110002773918
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002773918

S113 **LESCO AUTOMOTIVE INDUSTRIES** **CERS HAZ WASTE** **S113111649**
SSE **3000 MCMILLAN AVE** **CUPA Listings** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401** **HAZNET**
0.233 mi. **CERS**
1229 ft. **Site 12 of 12 in cluster S**

Relative:
Lower

Actual:
229 ft.

CERS HAZ WASTE:
Name: LESCO AUTOMOTIVE INDUSTRIES
Address: 3000 MCMILLAN AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 130468
CERS ID: 10437097
CERS Description: Hazardous Waste Generator

CUPA SAN LUIS OBISPO:
Name: LESCO AUTOMOTIVE INDUSTRIES
Address: 3000 MCMILLAN AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005057
Program Element Code: 0760
Program Element: SLO CITY - HAZMAT DISCLOSURE/HWG ONLY < TQ
Record Id: PR0007359
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Name: LESCO AUTOMOTIVE INDUSTRIES

LESCO AUTOMOTIVE INDUSTRIES (Continued) **S113111649**

Address: 3000 MCMILLAN AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005057
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007357
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

Name: LESCO AUTOMOTIVE INDUSTRIES
Address: 3000 MCMILLAN AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005057
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007358
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

HAZNET:
Name: LESCO AUTOMOTIVE INDUSTRIES
Address: 3000 MCMILLAN AVE
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 2012
GEPAID: CAL000221330
Contact: STEPHAN KENNEDY
Telephone: 8055960400
Mailing Name: Not reported
Mailing Address: 3000 MCMILLAN AVE
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934016730
Gen County: San Luis Obispo
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.22935
CA Waste Code: 123-Unspecified alkaline solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

Name: LESCO AUTOMOTIVE INDUSTRIES
Address: 3000 MCMILLAN AVE
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 2011
GEPAID: CAL000221330
Contact: STEPHAN KENNEDY
Telephone: 8055960400
Mailing Name: Not reported
Mailing Address: 3000 MCMILLAN AVE
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934016730
Gen County: San Luis Obispo
TSD EPA ID: CAL000252032

LESCO AUTOMOTIVE INDUSTRIES (Continued) **S113111649**

TSD County: San Luis Obispo
Tons: 0.22935
CA Waste Code: 123-Unspecified alkaline solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

Name: LESCO AUTOMOTIVE INDUSTRIES
Address: 3000 MCMILLAN AVE
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 2010
GEPAID: CAL000221330
Contact: STEPHAN KENNEDY
Telephone: 8055960400
Mailing Name: Not reported
Mailing Address: 3000 MCMILLAN AVE
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934016730
Gen County: San Luis Obispo
TSD EPA ID: CAD980884183
TSD County: Sacramento
Tons: 0.22935
CA Waste Code: 123-Unspecified alkaline solution
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

Name: LESCO AUTOMOTIVE INDUSTRIES
Address: 3000 MCMILLAN AVE
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 2008
GEPAID: CAL000221330
Contact: STEPHAN KENNEDY
Telephone: 8055960400
Mailing Name: Not reported
Mailing Address: 3000 MCMILLAN AVE
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934016730
Gen County: San Luis Obispo
TSD EPA ID: WAD991281767
TSD County: 99
Tons: 0.209
CA Waste Code: 221-Waste oil and mixed oil
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

Name: LESCO AUTOMOTIVE INDUSTRIES
Address: 3000 MCMILLAN AVE
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 2008
GEPAID: CAL000221330
Contact: STEPHAN KENNEDY
Telephone: 8055960400
Mailing Name: Not reported
Mailing Address: 3000 MCMILLAN AVE
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934016730
Gen County: San Luis Obispo
TSD EPA ID: WAD991281767

LESCO AUTOMOTIVE INDUSTRIES (Continued) **S113111649**

TSD County: 99
Tons: 0.22935
CA Waste Code: 123-Unspecified alkaline solution
Method: H111-Stabilization Or Chemical Fixation Prior To Disposal At Another Site
Facility County: San Luis Obispo

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

CERS:
Name: LESCO AUTOMOTIVE INDUSTRIES
Address: 3000 MCMILLAN AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 130468
CERS ID: 10437097
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 130468
Facility Name: LESCO AUTOMOTIVE INDUSTRIES
Env Int Type Code: HWG
Program ID: 10437097
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.262660
Longitude: -120.647480

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: MIKE LEICESTER
Entity Title: Not reported
Affiliation Address: 3000 MC MILLAN AVENUE
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: KENNEDY, STEPHAN
Entity Title: Not reported
Affiliation Address: 3000 MCMILLAN AVE
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: United States
Affiliation Zip: 93401
Affiliation Phone: (805) 596-0400

Affiliation Type Desc: Parent Corporation
Entity Name: LESCO AUTOMOTIVE INDUSTRIES
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported

LESCO AUTOMOTIVE INDUSTRIES (Continued) **S113111649**

Affiliation Phone: Not reported

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: 3000 MCMILLAN AVE
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

V114 **FRENCH HOSPITAL** **FINDS** **1006825843**
NNE **1911 JOHNSON** **CUPA Listings** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401** **EMI**
0.243 mi. **NPDES**
1285 ft. **Site 1 of 5 in cluster V** **CIWQS**
CERS

Relative:
Higher

Actual:
326 ft.

FINDS:

Registry ID: 110013848907

Environmental Interest/Information System
AIR EMISSIONS CLASSIFICATION UNKNOWN

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

CUPA SAN LUIS OBISPO:
Name: FRENCH HOSPITAL
Address: 1911 JOHNSON AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005075
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007404
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.278000
Longitude: -120.651000

Name: FRENCH HOSPITAL
Address: 1911 JOHNSON AVE

FRENCH HOSPITAL (Continued) **1006825843**

City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005075
Program Element Code: 0763
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 5-10
Record Id: PR0007403
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.278000
Longitude: -120.651000

Name: FRENCH HOSPITAL
Address: 1911 JOHNSON AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005075
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0016917
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.278000
Longitude: -120.651000

Name: FRENCH HOSPITAL
Address: 1911 JOHNSON AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005075
Program Element Code: 1251
Program Element: SLO CITY - AGT ANNUAL PERMIT
Record Id: PR0008131
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.278000
Longitude: -120.651000

EMI:
Name: FRENCH HOSPITAL
Address: 1911 JOHNSON
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 1998
County Code: 40
Air Basin: SCC
Facility ID: 393
Air District Name: SLO
SIC Code: 8062
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

FRENCH HOSPITAL (Continued) **1006825843**

Name:	FRENCH HOSPITAL
Address:	1911 JOHNSON
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	1999
County Code:	40
Air Basin:	SCC
Facility ID:	393
Air District Name:	SLO
SIC Code:	8062
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FRENCH HOSPITAL
Address:	1911 JOHNSON
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2000
County Code:	40
Air Basin:	SCC
Facility ID:	393
Air District Name:	SLO
SIC Code:	8062
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	FRENCH HOSPITAL
Address:	1911 JOHNSON
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2001
County Code:	40
Air Basin:	SCC
Facility ID:	393
Air District Name:	SLO
SIC Code:	8062
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	1
NOX - Oxides of Nitrogen Tons/Yr:	1
SOX - Oxides of Sulphur Tons/Yr:	0

FRENCH HOSPITAL (Continued) **1006825843**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FRENCH HOSPITAL
Address: 1911 JOHNSON
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2002
County Code: 40
Air Basin: SCC
Facility ID: 393
Air District Name: SLO
SIC Code: 8062
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FRENCH HOSPITAL
Address: 1911 JOHNSON
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2003
County Code: 40
Air Basin: SCC
Facility ID: 393
Air District Name: SLO
SIC Code: 8062
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: FRENCH HOSPITAL
Address: 1911 JOHNSON
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2004
County Code: 40
Air Basin: SCC
Facility ID: 393
Air District Name: SLO
SIC Code: 8062
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0.029
Reactive Organic Gases Tons/Yr: 0.0172178

FRENCH HOSPITAL (Continued) **1006825843**

Carbon Monoxide Emissions Tons/Yr:	0.159
NOX - Oxides of Nitrogen Tons/Yr:	0.301
SOX - Oxides of Sulphur Tons/Yr:	0.011
Particulate Matter Tons/Yr:	0.021
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.02076

Name:	FRENCH HOSPITAL
Address:	1911 JOHNSON
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2005
County Code:	40
Air Basin:	SCC
Facility ID:	393
Air District Name:	SLO
SIC Code:	8062
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:	.029
Reactive Organic Gases Tons/Yr:	.0172178
Carbon Monoxide Emissions Tons/Yr:	.159
NOX - Oxides of Nitrogen Tons/Yr:	.301
SOX - Oxides of Sulphur Tons/Yr:	.011
Particulate Matter Tons/Yr:	.021
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.02076

Name:	FRENCH HOSPITAL
Address:	1911 JOHNSON
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2006
County Code:	40
Air Basin:	SCC
Facility ID:	393
Air District Name:	SLO
SIC Code:	8062
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:	.029
Reactive Organic Gases Tons/Yr:	.0172178
Carbon Monoxide Emissions Tons/Yr:	.159
NOX - Oxides of Nitrogen Tons/Yr:	.301
SOX - Oxides of Sulphur Tons/Yr:	.011
Particulate Matter Tons/Yr:	.021
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.02076

Name:	FRENCH HOSPITAL
Address:	1911 JOHNSON
City,State,Zip:	SAN LUIS OBISPO, CA 90245
Year:	2007
County Code:	40
Air Basin:	SCC
Facility ID:	393
Air District Name:	SLO
SIC Code:	8062
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported

FRENCH HOSPITAL (Continued) **1006825843**

Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	.029
Reactive Organic Gases Tons/Yr:	.0172178
Carbon Monoxide Emissions Tons/Yr:	.0000795
NOX - Oxides of Nitrogen Tons/Yr:	.301
SOX - Oxides of Sulphur Tons/Yr:	.011
Particulate Matter Tons/Yr:	.021
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.02076

Name:	FRENCH HOSPITAL
Address:	1911 JOHNSON
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2008
County Code:	40
Air Basin:	SCC
Facility ID:	393
Air District Name:	SLO
SIC Code:	8062
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:	.017
Reactive Organic Gases Tons/Yr:	.0142239
Carbon Monoxide Emissions Tons/Yr:	.045
NOX - Oxides of Nitrogen Tons/Yr:	.208
SOX - Oxides of Sulphur Tons/Yr:	.014
Particulate Matter Tons/Yr:	.015
Part. Matter 10 Micrometers and Smllr Tons/Yr:	.01464

Name:	FRENCH HOSPITAL
Address:	1911 JOHNSON
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2009
County Code:	40
Air Basin:	SCC
Facility ID:	393
Air District Name:	SLO
SIC Code:	8062
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1.7000000000000001E-2
Reactive Organic Gases Tons/Yr:	1.4223899999999999E-2
Carbon Monoxide Emissions Tons/Yr:	4.4999999999999998E-2
NOX - Oxides of Nitrogen Tons/Yr:	0.20799999999999999
SOX - Oxides of Sulphur Tons/Yr:	0.014
Particulate Matter Tons/Yr:	1.4999999999999999E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.01464

Name:	FRENCH HOSPITAL
Address:	1911 JOHNSON
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2010
County Code:	40
Air Basin:	SCC
Facility ID:	393
Air District Name:	SLO

FRENCH HOSPITAL (Continued) **1006825843**

SIC Code:	8062
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:	5.8000000000000003E-2
Reactive Organic Gases Tons/Yr:	2.4487600000000002E-2
Carbon Monoxide Emissions Tons/Yr:	0.44
NOX - Oxides of Nitrogen Tons/Yr:	0.52400000000000002
SOX - Oxides of Sulphur Tons/Yr:	3.0000000000000001E-3
Particulate Matter Tons/Yr:	4.0000000000000001E-2
Part. Matter 10 Micrometers and Smllr Tons/Yr:	4.0000000000000001E-2

Name:	FRENCH HOSPITAL
Address:	1911 JOHNSON
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2011
County Code:	40
Air Basin:	SCC
Facility ID:	393
Air District Name:	SLO
SIC Code:	8062
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.058
Reactive Organic Gases Tons/Yr:	0.0244876
Carbon Monoxide Emissions Tons/Yr:	0.44
NOX - Oxides of Nitrogen Tons/Yr:	0.524
SOX - Oxides of Sulphur Tons/Yr:	0.003
Particulate Matter Tons/Yr:	0.04
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.04

Name:	FRENCH HOSPITAL
Address:	1911 JOHNSON
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2012
County Code:	40
Air Basin:	SCC
Facility ID:	393
Air District Name:	SLO
SIC Code:	8062
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.06200008765
Reactive Organic Gases Tons/Yr:	0.02617648765
Carbon Monoxide Emissions Tons/Yr:	0.475
NOX - Oxides of Nitrogen Tons/Yr:	0.566
SOX - Oxides of Sulphur Tons/Yr:	0.003
Particulate Matter Tons/Yr:	0.043
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.043

Name:	FRENCH HOSPITAL
Address:	1911 JOHNSON
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2013
County Code:	40

FRENCH HOSPITAL (Continued) **1006825843**

Air Basin:	SCC
Facility ID:	393
Air District Name:	SLO
SIC Code:	8062
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.06400008765
Reactive Organic Gases Tons/Yr:	0.02702088765
Carbon Monoxide Emissions Tons/Yr:	0.486
NOX - Oxides of Nitrogen Tons/Yr:	0.578
SOX - Oxides of Sulphur Tons/Yr:	0.003
Particulate Matter Tons/Yr:	0.044
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.044

Name:	FRENCH HOSPITAL
Address:	1911 JOHNSON
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2014
County Code:	40
Air Basin:	SCC
Facility ID:	393
Air District Name:	SLO
SIC Code:	8062
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.06400008765
Reactive Organic Gases Tons/Yr:	0.02816008765
Carbon Monoxide Emissions Tons/Yr:	0.486
NOX - Oxides of Nitrogen Tons/Yr:	0.578
SOX - Oxides of Sulphur Tons/Yr:	0.003
Particulate Matter Tons/Yr:	0.044
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.044

Name:	FRENCH HOSPITAL
Address:	1911 JOHNSON
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2015
County Code:	40
Air Basin:	SCC
Facility ID:	393
Air District Name:	SLO
SIC Code:	8062
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.0650000705
Reactive Organic Gases Tons/Yr:	0.0286000705
Carbon Monoxide Emissions Tons/Yr:	0.496
NOX - Oxides of Nitrogen Tons/Yr:	0.59
SOX - Oxides of Sulphur Tons/Yr:	0.004
Particulate Matter Tons/Yr:	0.045
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.045

Name:	FRENCH HOSPITAL
Address:	1911 JOHNSON

FRENCH HOSPITAL (Continued) **1006825843**

City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2016
County Code:	40
Air Basin:	SCC
Facility ID:	393
Air District Name:	SLO
SIC Code:	8062
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.00051245
Reactive Organic Gases Tons/Yr:	0.000315078
Carbon Monoxide Emissions Tons/Yr:	0.00261025
NOX - Oxides of Nitrogen Tons/Yr:	0.00311375
SOX - Oxides of Sulphur Tons/Yr:	3.975e-005
Particulate Matter Tons/Yr:	0.0002279
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0002279

Name:	FRENCH HOSPITAL
Address:	1911 JOHNSON
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2017
County Code:	40
Air Basin:	SCC
Facility ID:	393
Air District Name:	SLO
SIC Code:	8062
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.08415
Reactive Organic Gases Tons/Yr:	0.000315078
Carbon Monoxide Emissions Tons/Yr:	0.08415
NOX - Oxides of Nitrogen Tons/Yr:	0.765
SOX - Oxides of Sulphur Tons/Yr:	0.00459
Particulate Matter Tons/Yr:	0.05814
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0.0002279

NPDES:

Name:	FRENCH HOSPITAL COPELAND MEDICAL PAVILION
Address:	1911 JOHNSON AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
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 40C369929
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

FRENCH HOSPITAL (Continued) **1006825843**

Discharge Name:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Status:	Terminated
Status Date:	04/04/2016
Operator Name:	French Hospital Medical Center
Operator Address:	1911 Johnson Avenue
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
Region:	3
Regulatory Measure ID:	443629
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 40C369929
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:	02/02/2016
Discharge Name:	Not reported
Discharge Address:	Not reported
Discharge City:	Not reported
Discharge State:	Not reported
Discharge Zip:	Not reported
Received Date:	05/28/2014
Processed Date:	06/05/2014
Status:	Terminated
Status Date:	04/04/2016
Place Size:	17
Place Size Unit:	Acres
Contact:	Daniel Farnum
Contact Title:	Not reported
Contact Phone:	805-542-6455
Contact Phone Ext:	Not reported
Contact Email:	daniel.farnum@dignityhealth.org
Operator Name:	French Hospital Medical Center
Operator Address:	1911 Johnson Avenue
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93401
Operator Contact:	Daniel Farnum
Operator Contact Title:	Not reported
Operator Contact Phone:	805-542-6455
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	daniel.farnum@dignityhealth.org
Operator Type:	Private Business
Developer:	French Hospital Medical Center
Developer Address:	1911 Johnson Avenue
Developer City:	San Luis Obispo
Developer State:	California

FRENCH HOSPITAL (Continued) **1006825843**

Developer Zip:	93401
Developer Contact:	Daniel Farnum
Developer Contact Title:	Not reported
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 Commertial Ind:	Y
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
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:	Daniel Farnum
Certifier Title:	Sr Director of Facilities Management
Certification Date:	28-MAY-14
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

NPDES Number:	CAS000002
Status:	Terminated
Agency Number:	0
Region:	3
Regulatory Measure ID:	443629
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40C369929
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	06/05/2014
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	02/02/2016
Discharge Name:	French Hospital Medical Center
Discharge Address:	1911 Johnson Avenue
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93401
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

FRENCH HOSPITAL (Continued) **1006825843**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	FRENCH HOSPITAL PARKING LOT ADDITION
Address:	1911 JOHNSON AVENUE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Status:	Not reported
NPDES Number:	Not reported
Region:	Not reported

FRENCH HOSPITAL (Continued) **1006825843**

Agency Number:	Not reported
Regulatory Measure ID:	Not reported
Place ID:	Not reported
Order Number:	Not reported
WDID:	3 40C382700
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:	01/16/2019
Operator Name:	French Hospital Medical Center
Operator Address:	1911 Johnson Avenue
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93401

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	495281
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40C382700
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/09/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	French Hospital Medical Center
Discharge Address:	1911 Johnson Avenue
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93401
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

FRENCH HOSPITAL (Continued) **1006825843**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	FRENCH HOSPITAL PARKING LOT ADDITION
Address:	1911 JOHNSON AVENUE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	3
Agency Number:	0
Regulatory Measure ID:	495281
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	3 40C382700
Regulatory Measure Type:	Enrollee
Program Type:	Construction

FRENCH HOSPITAL (Continued) **1006825843**

Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/09/2018
Termination Date Of Regulatory Measure:	08/28/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1911 Johnson Avenue
Discharge Name:	French Hospital Medical Center
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93401
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:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	495281
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40C382700
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/09/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	French Hospital Medical Center
Discharge Address:	1911 Johnson Avenue
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93401
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

FRENCH HOSPITAL (Continued) **1006825843**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	FRENCH HOSPITAL COPELAND MEDICAL PAVILION
Address:	1911 JOHNSON AVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Agency:	French Hospital Medical Center
Agency Address:	1911 Johnson Avenue, 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 40C369929
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	06/05/2014
Termination Date:	02/02/2016
Expiration/Review Date:	Not reported
Design Flow:	Not reported

FRENCH HOSPITAL (Continued) **1006825843**

Major/Minor:	Not reported
Complexity:	Not reported
TTWQ:	Not reported
Enforcement Actions within 5 years:	0
Violations within 5 years:	0
Latitude:	35.27821
Longitude:	-120.65148

Name:	FRENCH HOSPITAL PARKING LOT ADDITION
Address:	1911 JOHNSON AVENUE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Agency:	French Hospital Medical Center
Agency Address:	1911 Johnson Avenue, 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 40C382700
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	03/09/2018
Termination Date:	08/28/2018
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:	35.27842
Longitude:	-120.65237

CERS:

Name:	FRENCH HOSPITAL
Address:	1911 JOHNSON
City,State,Zip:	SAN LUIS OBISPO, CA 93401-4197
Site ID:	468951
CERS ID:	110013848907
CERS Description:	US EPA Air Emission Inventory System (EIS)

V115 **FRENCH HOSPITAL** **CA FID UST** **S101620653**
NNE **1911 JOHNSON AVE** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.243 mi.
1285 ft. **Site 2 of 5 in cluster V**

Relative:
Higher

Actual:
326 ft.

CA FID UST:

Facility ID:	40000895
Regulated By:	UTNKA
Regulated ID:	00065760
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	8055435353
Mail To:	Not reported

FRENCH HOSPITAL (Continued) **S101620653**

Mailing Address: 1911 JOHNSON AVE
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

V116 **FRENCH HOSPITAL** **HIST UST** **U001584990**
NNE **1911 JOHNSON AVE** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.243 mi.
1285 ft. **Site 3 of 5 in cluster V**

Relative: **Higher**
Actual: **326 ft.**

HIST UST:
Name: FRENCH HOSPITAL
Address: 1911 JOHNSON AVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
File Number: 0002B695
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B695.pdf
Region: STATE
Facility ID: 00000065760
Facility Type: Other
Other Type: HOSPITAL
Contact Name: DAN L. MC CRORY
Telephone: 8055435353
Owner Name: AMERICAN MEDICAL INTERNATIONAL
Owner Address: 1911 JOHNSON AVE.
Owner City,St,Zip: SAN LUIS OBISPO, CA 93401
Total Tanks: 0001

Tank Num: 001
Container Num: 1
Year Installed: 1973
Tank Capacity: 00000500
Tank Used for: PRODUCT
Type of Fuel: DIESEL
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

V117 **FRENCH HOSPITAL MED CTR** **RCRA NonGen / NLR** **1024799200**
NNE **1911 JOHNSON AVE** **CAL000207966**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.243 mi.
1285 ft. **Site 4 of 5 in cluster V**

Relative: **Higher**
Actual: **326 ft.**

RCRA NonGen / NLR:
Date form received by agency: 2000-01-07 00:00:00.0
Facility name: FRENCH HOSPITAL MED CTR
Facility address: 1911 JOHNSON AVE
SAN LUIS OBISPO, CA 93401-0000

FRENCH HOSPITAL MED CTR (Continued) **1024799200**

EPA ID: CAL000207966
Contact: CARLOS LARA
Contact address: 1911 JOHNSON AVENUE
SAN LUIS OBISPO, CA 93401-0000
Contact country: Not reported
Contact telephone: 805-542-6270
Contact email: ANTHONY.TAYLOR@DIGNITYHEALTH.ORG
EPA Region: 09
Classification: Non-Generator
Description: Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:
Owner/operator name: CARLOS LARA
Owner/operator address: 1911 JOHNSON AVENUE
SAN LUIS OBISPO, CA 93401
Owner/operator country: Not reported
Owner/operator telephone: 805-542-6270
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: DIGNITY HEALTH
Owner/operator address: 185 BERRY ST #300
SAN FRANCISCO, CA 94107
Owner/operator country: Not reported
Owner/operator telephone: 415-438-5500
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

V118 **FRENCH HOSPITAL MEDICAL CENTER** **SWEEPS UST** **S103638478**
NNE **1911 JOHNSON AVE** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.243 mi.
1285 ft. **Site 5 of 5 in cluster V**

Relative: **Higher**
Actual: **326 ft.**

SWEEPS UST:

Name:	FRENCH HOSPITAL MEDICAL CENTER
Address:	1911 JOHNSON AVE
City:	SAN LUIS OBISPO
Status:	Active
Comp Number:	65760
Number:	1
Board Of Equalization:	44-352218
Referral Date:	01-20-93
Action Date:	07-07-93
Created Date:	02-29-88
Owner Tank Id:	1
SWRCB Tank Id:	40-023-065760-000001
Tank Status:	A
Capacity:	550
Active Date:	01-20-93
Tank Use:	M.V. FUEL
STG:	P
Content:	DIESEL
Number Of Tanks:	1

W119 **AUTO PARTS RECYCLING** **ENVIROSTOR** **S100190339**
SE **3045 DUNCAN RD** **CUPA Listings** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.244 mi.
1286 ft. **Site 1 of 2 in cluster W**

Relative: **Lower**
Actual: **230 ft.**

ENVIROSTOR:

Name:	BEDLO, INC
Address:	3045 DUNCAN
City,State,Zip:	SAN LUIS OBISPO, CA 93401
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

AUTO PARTS RECYCLING (Continued) **S100190339**

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:
Name: AUTO PARTS RECYCLING
Address: 3045 DUNCAN RD
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005109
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

Name: AUTO PARTS RECYCLING
Address: 3045 DUNCAN RD
City,State,Zip: SAN LUIS OBISPO, CA 93401
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

Name: AUTO PARTS RECYCLING
Address: 3045 DUNCAN RD
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005109
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007490

AUTO PARTS RECYCLING (Continued) **S100190339**

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

Name: AUTO PARTS RECYCLING
Address: 3045 DUNCAN RD
City,State,Zip: SAN LUIS OBISPO, CA 93401
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

X120 **TW TELECOM** **CUPA Listings** **S110743805**
SSE **3050 BROAD ST 113** **HAZNET** **N/A**
1/8-1/4 **SAN LUIS OBISPO, CA 93401** **CERS**
0.245 mi.
1293 ft. **Site 1 of 2 in cluster X**

Relative:
Lower

Actual:
248 ft.

CUPA SAN LUIS OBISPO:
Name: TW TELECOM
Address: 3050 BROAD ST 113
City,State,Zip: SAN LUIS OBISPO, CA 934016783
Facility Id: FA0005134
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007555
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.262080
Longitude: -120.650210

Name: TW TELECOM
Address: 3050 BROAD ST 113
City,State,Zip: SAN LUIS OBISPO, CA 934016783
Facility Id: FA0005134
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007554
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.262080
Longitude: -120.650210

Name: TW TELECOM
Address: 3050 BROAD ST 113
City,State,Zip: SAN LUIS OBISPO, CA 934016783
Facility Id: FA0005134
Program Element Code: 1251
Program Element: SLO CITY - AGT ANNUAL PERMIT

TW TELECOM (Continued) **S110743805**

Record Id: PR0007968
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.262080
Longitude: -120.650210

Name: CENTURYLINK - SLO - SNLOCAFK
Address: 3050 BROAD ST STE 113
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0011517
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0016737
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 0.000000
Longitude: 0.000000

Name: CENTURY LINK
Address: 3050 BROAD ST STE 113
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0013286
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0018808
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: Not reported
Longitude: Not reported

HAZNET:
Name: SRAM LLC
Address: 3050 BROAD ST STE 101
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2015
GEPAID: CAL000371065
Contact: KAREN ARBUCKLE
Telephone: 8055488039
Mailing Name: Not reported
Mailing Address: 4720 ALLENE WAY
Mailing City,St,Zip: SAN LUIS OBISPO, CA 93401
Gen County: San Luis Obispo
TSD EPA ID: CAD044429835
TSD County: Los Angeles
Tons: 0.2
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

Name: SRAM LLC
Address: 3050 BROAD ST STE 101
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2015

TW TELECOM (Continued) **S110743805**

GEPAID: CAL000371065
Contact: KAREN ARBUCKLE
Telephone: 8055488039
Mailing Name: Not reported
Mailing Address: 4720 ALLENE WAY
Mailing City,St,Zip: SAN LUIS OBISPO, CA 93401
Gen County: San Luis Obispo
TSD EPA ID: CAD008252405
TSD County: Los Angeles
Tons: 0.108
CA Waste Code: 214-Unspecified solvent mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Luis Obispo

CERS:
Name: CENTURYLINK - SLO - SNLOCAFK
Address: 3050 BROAD ST STE 113
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 434702
CERS ID: 10437421
CERS Description: Chemical Storage Facilities

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 02-22-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Facility in good order, HMBP current and will be updated for CY 2018. No violations noted during inspection.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 08-26-2013
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: 11-07-2016
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan has been updated and submitted electronically to CERS database. 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: 11-25-2014
Violations Found: No
Eval Type: Routine done by local agency

TW TELECOM (Continued) **S110743805**

Eval Notes: Annual inspection - new owner information being updated as needed. new Hazardous Materials Business Plan being submitted on CERS network by Bob Gurdikian of Level 3 Communications. All ok at facility, being maintained in good condition with spill control supplies and personal protective equipment. 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: 11-25-2014
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual inspection. Facility bought out by Level 3 Communications, will update contact information and submit new HMBP by end of calendar year.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan is due before the end of the calendar year. All else ok with facility.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-15-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan will be updated and submitted electronically before the end of the calendar year. All else ok.
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: Facility Mailing Address
Entity Name: Mailing Address
Entity Title: Not reported
Affiliation Address: 1025 Eldorado Blvd, Environmental Management 23-202
Affiliation City: Broomfield
Affiliation State: CO

TW TELECOM (Continued) **S110743805**

Affiliation Country:	Not reported
Affiliation Zip:	80021
Affiliation Phone:	Not reported
Affiliation Type Desc:	Parent Corporation
Entity Name:	CenturyLink
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Robert Gurdikian
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:	Robert Gurdikian
Entity Title:	Not reported
Affiliation Address:	1025 Eldorado Blvd, Environmental Management 23-202
Affiliation City:	Broomfield
Affiliation State:	CO
Affiliation Country:	Not reported
Affiliation Zip:	80021
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Robert Gurdikian
Entity Title:	Sr. EHS Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	CenturyLink 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:	(720) 888-0676
Affiliation Type Desc:	Legal Owner
Entity Name:	Level 3 Communications, LLC
Entity Title:	Not reported

TW TELECOM (Continued) **S110743805**

Affiliation Address:	1025 Eldorado Blvd.
Affiliation City:	Broomfield
Affiliation State:	CO
Affiliation Country:	United States
Affiliation Zip:	80021
Affiliation Phone:	(720) 888-1000

X121 **HAPTX INC** **RCRA NonGen / NLR** **1024869139**
SSE **3050 BROAD ST STE 101** **CAL000437748**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.245 mi.
1293 ft. **Site 2 of 2 in cluster X**

Relative:
Lower

Actual:
248 ft.

RCRA NonGen / NLR:

Date form received by agency:	2018-07-20 00:00:00.0
Facility name:	HAPTX INC
Facility address:	3050 BROAD ST STE 101 SAN LUIS OBISPO, CA 93401
EPA ID:	CAL000437748
Contact:	ISABELLE BELLS HAKALA
Contact address:	3050 BROAD ST STE 101 SAN LUIS OBISPO, CA 93401
Contact country:	Not reported
Contact telephone:	805-888-4278
Contact email:	BELLS2HAPTX.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	ISABELLE BELLS HAKALA
Owner/operator address:	3050 BROAD ST STE 101 SAN LUIS OBISPO, CA 93401
Owner/operator country:	Not reported
Owner/operator telephone:	805-888-4278
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Operator
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

Owner/operator name:	HAPTX INCORPORATED
Owner/operator address:	110 UNION ST STE 101 SEATTLE, WA 98101
Owner/operator country:	Not reported
Owner/operator telephone:	805-888-4278
Owner/operator email:	Not reported
Owner/operator fax:	Not reported
Owner/operator extension:	Not reported
Legal status:	Other
Owner/Operator Type:	Owner
Owner/Op start date:	Not reported
Owner/Op end date:	Not reported

HAPTX INC (Continued) **1024869139**

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

Violation Status: No violations found

Y122 **COASTAL AIR** **LUST** **S102428172**
SSW **AERO LOOP** **HIST CORTESE** **N/A**
1/4-1/2 **SAN LUIS OBISPO, CA 93401** **CERS**
0.255 mi.
1344 ft. **Site 1 of 2 in cluster Y**

Relative: **Lower**
Actual: **226 ft.**

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: San Luis Obispo
Global ID: T0607900193
Status: Case Closed
Case Number: 92
Local Case Num: Not reported
Case Type: U
Substance: Kerosene
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), Remove Free Product - remove floating product from water table
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: Tank Closure
Release Date: 07/14/1988
Discovered Date: 7/12/88
Enter Date: 08/11/1988
Stop Date: 7/11/88
Review Date: 08/09/1988
Enforce Date: Not reported
Close Date: 1/25/89
Enforcement Type: Not reported
Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: Not reported
Local Agency: San Luis Obispo, San Luis Obispo County
Lead Agency: Local Agency

COASTAL AIR (Continued) **S102428172**

Staff Initials: FJD
Confirm Leak: 7/14/88
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 08/09/1988
Remedial Plan: 8/15/88
Remedial Action: 10/27/88
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: NRQ
Lat/Long: 35.2651298 / -120.6553945
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 10.24
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: CRYOLAB INCORPORATED - INACTIVE
Well Name: LPA REPORTED PRIMARY SOURCE
Distance From Well: 0
Assigned Name: 4000735-001GEN
Summary: 2 TANKS - AV GAS 1 TANK - JET FUEL A

HIST CORTESE:
edr_fname: COASTAL AIR
edr_fadd1: AERO LOOP
City,State,Zip: SAN LUIS OBISPO, CA 93401
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 92

CERS:
Name: COASTAL AIR
Address: AERO LOOP
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 245402
CERS ID: T0607900193
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

COASTAL AIR (Continued) **S102428172**

Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8057817560

Y123 **COASTAL AIR** **LUST** **S110655211**
SSW **AERO LOOP** **N/A**
1/4-1/2 **SAN LUIS OBISPO, CA 93401**
0.255 mi.
1345 ft. **Site 2 of 2 in cluster Y**

Relative:
Lower

Actual:
226 ft.

LUST:
Name: COASTAL AIR
Address: AERO LOOP
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: SAN LUIS OBISPO, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900193
Global Id: T0607900193
Latitude: 35.2651298
Longitude: -120.6553945
Status: Completed - Case Closed
Status Date: 01/25/1989
Case Worker: UST
RB Case Number: 92
Local Agency: SAN LUIS OBISPO, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Under Investigation
Potential Contaminants of Concern: Kerosene
Site History: Not reported

LUST:
Global Id: T0607900193
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: T0607900193
Action Type: Other
Date: 07/11/1988
Action: Leak Stopped

Global Id: T0607900193
Action Type: Other
Date: 07/14/1988
Action: Leak Reported

Global Id: T0607900193
Action Type: Other
Date: 07/12/1988
Action: Leak Discovery

COASTAL AIR (Continued) **S110655211**

LUST:
Global Id: T0607900193
Status: Open - Case Begin Date
Status Date: 07/11/1988

Global Id: T0607900193
Status: Open - Site Assessment
Status Date: 07/14/1988

Global Id: T0607900193
Status: Open - Site Assessment
Status Date: 08/09/1988

Global Id: T0607900193
Status: Open - Remediation
Status Date: 08/15/1988

Global Id: T0607900193
Status: Open - Remediation
Status Date: 10/27/1988

Global Id: T0607900193
Status: Completed - Case Closed
Status Date: 01/25/1989

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124 **OLD WATER YARD** **LUST** **S102434650**
North **1330 BUCHON ST** **HIST CORTESE** **N/A**
1/4-1/2 **SAN LUIS OBISPO, CA 93401** **CERS**
0.282 mi.
1490 ft.

Relative:
Lower

Actual:
242 ft.

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: San Luis Obispo
Global ID: T0607900114
Status: Case Closed
Case Number: 398
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: 07/07/1987
Discovered Date: 7/6/87
Enter Date: 07/14/1987
Stop Date: Not reported
Review Date: 04/07/1988
Enforce Date: Not reported
Close Date: 4/7/88
Enforcement Type: Not reported

OLD WATER YARD (Continued) **S102434650**

Responsible Party: Not reported
RP Address: Not reported
Contact: Not reported
Cross Street: JOHNSON
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: 07/10/1987
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: 35.2809496 / -120.6536053
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 10.24
Beneficial: Not reported
Priority: 0
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: SAN LUIS OBISPO WATER DEPARTMENT
Well Name: MITCHELL PARK (1988)
Distance From Well: 0
Assigned Name: 30S/12E-35B01 M
Summary: SITE COST WILL GO TO CITY OF SLO ON CONDITION OF SALE ACCORDING TO M. GODFREY, NEW OWNER OF THE PROPERTY. HIS NUMBER IS (805)549-8211.

LUST:
Name: OLD WATER YARD
Address: 1330 BUCHON ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: SAN LUIS OBISPO, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900114
Global Id: T0607900114
Latitude: 35.2810975
Longitude: -120.6532602
Status: Completed - Case Closed
Status Date: 04/07/1988
Case Worker: UST
RB Case Number: 398
Local Agency: SAN LUIS OBISPO, CITY OF
File Location: Not reported

OLD WATER YARD (Continued) **S102434650**

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

LUST:
Global Id: T0607900114
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: T0607900114
Action Type: Other
Date: 07/07/1987
Action: Leak Reported

Global Id: T0607900114
Action Type: Other
Date: 07/06/1987
Action: Leak Discovery

LUST:
Global Id: T0607900114
Status: Open - Case Begin Date
Status Date: 07/06/1987

Global Id: T0607900114
Status: Open - Site Assessment
Status Date: 07/10/1987

Global Id: T0607900114
Status: Completed - Case Closed
Status Date: 04/07/1988

HIST CORTESE:
edr_fname: OLD WATER YARD
edr_fadd1: 1330 BUCHON
City,State,Zip: SAN LUIS OBISPO, CA 93401
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 398

CERS:
Name: OLD WATER YARD
Address: 1330 BUCHON ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 216320
CERS ID: T0607900114
CERS Description: Leaking Underground Storage Tank Cleanup Site

OLD WATER YARD (Continued) **S102434650**

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

W125 **BPO #0691** **LUST** **S101303005**
SE **3076 DUNCAN LN** **SWEEPS UST** **N/A**
1/4-1/2 **SAN LUIS OBISPO, CA 93401** **HIST UST**
0.295 mi. **CUPA Listings**
1558 ft. **Site 2 of 2 in cluster W** **EMI**
HAZNET
Relative: **HIST CORTESE**
Lower **CERS**

Actual:
231 ft.

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607900023
Status:	Post remedial action monitoring
Case Number:	118
Local Case Num:	Not reported
Case Type:	A
Substance:	12034, 80066
Quantity:	Not reported
Abatement Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site
Leak Source:	UNK
Leak Cause:	UNK
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	04/24/1988
Discovered Date:	4/28/88
Enter Date:	05/03/1988
Stop Date:	Not reported
Review Date:	06/19/2002
Enforce Date:	Not reported
Close Date:	Not reported
Enforcement Type:	LET
Responsible Party:	JOHN LJUNG
RP Address:	276 TANK FARM RD.
Contact:	Not reported
Cross Street:	SOUTH
Local Agency:	San Luis Obispo, San Luis Obispo County
Lead Agency:	Regional Board
Staff Initials:	CMW
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	05/02/1988

BPO #0691 (Continued) **S101303005**

Remedial Plan: Not reported
Remedial Action: Not reported
Monitoring: 09/14/1992
Pilot Program: UST
Interim Action: Not reported
Funding: Not reported
MTBE Class: A
Max MTBE Grnd Wtr: 890
Max MTBE Soil: Not reported
Max MTBE Data: 07/13/2001
MTBE Tested: YES
Lat/Long: 35.26267191 / -120.6459283
Soil Qualifier: Not reported
Grnd Wtr Qualifier: =
Mtbe Concentratn: 21
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 10.24
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: Not reported

LUST:
Name: UNOCAL BULK PLANT
Address: 3076 DUNCAN LN
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900023
Global Id: T0607900023
Latitude: 35.262671908
Longitude: -120.6459283
Status: Completed - Case Closed
Status Date: 09/29/2016
Case Worker: WNL
RB Case Number: 118
Local Agency: Not reported
File Location: Regional Board
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Diesel, Gasoline, Heating Oil / Fuel Oil, Kerosene, MTBE / TBA / Other Fuel Oxygenates, Stoddard solvent / Mineral Spriits / Distillates
Site History: Not reported

LUST:
Global Id: T0607900023
Contact Type: Local Agency Caseworker
Contact Name: KERRY BOYLE
Organization Name: SAN LUIS OBISPO FIRE DEPARTMENT
Address: 2160 SANTA BARBARA ST

BPO #0691 (Continued) **S101303005**

City: SAN LUIS OBISPO
Email: kboyle@slocity.org
Phone Number: 8057817383

Global Id: T0607900023
Contact Type: Regional Board Caseworker
Contact Name: WEI LIU
Organization Name: CENTRAL COAST RWQCB (REGION 3)
Address: 895 AEROVISTA PLACE, SUITE 101
City: SAN LUIS OBISPO
Email: wei.liu@waterboards.ca.gov
Phone Number: 8055493147

LUST:

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 02/16/2006
Action: * Verbal Communication

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 09/05/2006
Action: 13267 Requirement

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 09/20/2010
Action: 13267 Requirement

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 02/26/2016
Action: Notification - Public Notice of Case Closure

Global Id: T0607900023
Action Type: RESPONSE
Date: 01/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 04/21/2004
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 03/15/2005
Action: Soil and Water Investigation Report

Global Id: T0607900023
Action Type: RESPONSE
Date: 07/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 10/20/2005

BPO #0691 (Continued) **S101303005**

Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 10/30/2015
Action: Soil Vapor Intrusion Investigation Report

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 08/31/2007
Action: 13267 Requirement

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 05/16/2011
Action: Letter - Notice

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 11/14/2011
Action: Staff Letter

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 05/09/2016
Action: 13267 Requirement

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 11/03/2015
Action: Clean Up Fund - Case Closure Review Summary Report (RSR)

Global Id: T0607900023
Action Type: RESPONSE
Date: 10/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 01/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 04/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 07/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 10/20/2004
Action: Monitoring Report - Quarterly

BPO #0691 (Continued) **S101303005**

Global Id: T0607900023
Action Type: RESPONSE
Date: 04/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 01/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 08/15/2011
Action: Site Assessment Report

Global Id: T0607900023
Action Type: RESPONSE
Date: 01/20/2012
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 04/20/2012
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 07/20/2012
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 10/20/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607900023
Action Type: RESPONSE
Date: 04/20/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607900023
Action Type: RESPONSE
Date: 01/31/2012
Action: Conceptual Site Model

Global Id: T0607900023
Action Type: RESPONSE
Date: 01/14/2012
Action: Other Workplan

Global Id: T0607900023
Action Type: RESPONSE
Date: 06/02/2012
Action: Site Assessment Report

Global Id: T0607900023
Action Type: RESPONSE

BPO #0691 (Continued) **S101303005**

Date: 05/05/2011
Action: Soil and Water Investigation Workplan - Regulator Responded

Global Id: T0607900023
Action Type: RESPONSE
Date: 06/12/2012
Action: Well Destruction Workplan - Regulator Responded

Global Id: T0607900023
Action Type: RESPONSE
Date: 06/30/2015
Action: Request for Closure - Regulator Responded

Global Id: T0607900023
Action Type: RESPONSE
Date: 10/06/2015
Action: Request for Closure - Regulator Responded

Global Id: T0607900023
Action Type: REMEDIATION
Date: 01/16/2006
Action: Pump & Treat (P&T) Groundwater

Global Id: T0607900023
Action Type: REMEDIATION
Date: 01/16/2006
Action: Excavation

Global Id: T0607900023
Action Type: REMEDIATION
Date: 10/03/2011
Action: Excavation

Global Id: T0607900023
Action Type: REMEDIATION
Date: 12/01/1995
Action: Pump & Treat (P&T) Groundwater

Global Id: T0607900023
Action Type: REMEDIATION
Date: 12/01/1995
Action: Excavation

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 09/29/2016
Action: Closure/No Further Action Letter

Global Id: T0607900023
Action Type: RESPONSE
Date: 08/30/2005
Action: Other Workplan

Global Id: T0607900023
Action Type: RESPONSE
Date: 03/16/2006
Action: Soil and Water Investigation Workplan

BPO #0691 (Continued) **S101303005**

Global Id: T0607900023
Action Type: RESPONSE
Date: 07/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 12/31/2006
Action: Other Report / Document

Global Id: T0607900023
Action Type: RESPONSE
Date: 01/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 04/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 07/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 09/07/2012
Action: Well Destruction Report

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 01/29/2013
Action: Meeting

Global Id: T0607900023
Action Type: RESPONSE
Date: 10/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 01/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 04/20/2006
Action: Other Report / Document

Global Id: T0607900023
Action Type: RESPONSE
Date: 04/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: ENFORCEMENT

BPO #0691 (Continued) **S101303005**

Date: 12/04/2017
Action: Petition of Agency Action or Inaction

Global Id: T0607900023
Action Type: Other
Date: 04/24/1988
Action: Leak Reported

Global Id: T0607900023
Action Type: RESPONSE
Date: 08/17/2006
Action: Other Report / Document

Global Id: T0607900023
Action Type: RESPONSE
Date: 08/01/2007
Action: Soil and Water Investigation Workplan

Global Id: T0607900023
Action Type: RESPONSE
Date: 11/30/2007
Action: Soil and Water Investigation Report

Global Id: T0607900023
Action Type: RESPONSE
Date: 04/20/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0607900023
Action Type: RESPONSE
Date: 10/20/2013
Action: Monitoring Report - Semi-Annually

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 12/12/2008
Action: File review

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 02/26/2009
Action: 13267 Monitoring Program

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 06/21/2012
Action: 13267 Requirement

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 02/02/2018
Action: Verbal Communication

Global Id: T0607900023
Action Type: RESPONSE
Date: 01/20/2009
Action: Monitoring Report - Quarterly

BPO #0691 (Continued) **S101303005**

Global Id: T0607900023
Action Type: RESPONSE
Date: 10/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 10/20/2014
Action: Monitoring Report - Semi-Annually

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 07/31/2009
Action: Meeting

Global Id: T0607900023
Action Type: RESPONSE
Date: 04/20/2009
Action: Monitoring Report - Annually

Global Id: T0607900023
Action Type: RESPONSE
Date: 07/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 01/20/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607900023
Action Type: RESPONSE
Date: 07/20/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607900023
Action Type: RESPONSE
Date: 04/20/2010
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 10/20/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 11/08/2002
Action: Staff Letter

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 12/14/2005
Action: Staff Letter

Global Id: T0607900023
Action Type: ENFORCEMENT

BPO #0691 (Continued) **S101303005**

Date: 01/24/2002
Action: Staff Letter

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 11/08/2002
Action: 13267 Requirement

Global Id: T0607900023
Action Type: RESPONSE
Date: 04/20/2015
Action: Monitoring Report - Semi-Annually

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 05/12/2010
Action: Meeting

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 08/05/2015
Action: Email Correspondence

Global Id: T0607900023
Action Type: RESPONSE
Date: 10/20/2002
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 01/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 10/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 10/20/2010
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 01/20/2011
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 04/20/2011
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 07/20/2011
Action: Monitoring Report - Quarterly

BPO #0691 (Continued) **S101303005**

Global Id: T0607900023
Action Type: RESPONSE
Date: 10/20/2011
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 08/31/2016
Action: Well Destruction Report

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 07/18/2005
Action: Staff Letter

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 12/12/2004
Action: * No Action

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 09/06/2011
Action: Staff Letter

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 10/19/2010
Action: 13267 Requirement

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 05/20/2011
Action: 13267 Requirement

Global Id: T0607900023
Action Type: ENFORCEMENT
Date: 11/23/2015
Action: File Review - Closure

Global Id: T0607900023
Action Type: Other
Date: 04/28/1988
Action: Leak Discovery

Global Id: T0607900023
Action Type: RESPONSE
Date: 07/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 07/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE

BPO #0691 (Continued) **S101303005**

Date: 04/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607900023
Action Type: RESPONSE
Date: 01/31/2003
Action: Soil and Water Investigation Report

Global Id: T0607900023
Action Type: RESPONSE
Date: 12/12/2004
Action: Other Workplan

Global Id: T0607900023
Action Type: RESPONSE
Date: 09/15/2010
Action: Interim Remedial Action Plan

Global Id: T0607900023
Action Type: RESPONSE
Date: 12/30/2011
Action: Remedial Progress Report

LUST:
Global Id: T0607900023
Status: Open - Case Begin Date
Status Date: 04/24/1988

Global Id: T0607900023
Status: Open - Site Assessment
Status Date: 05/02/1988

Global Id: T0607900023
Status: Open - Verification Monitoring
Status Date: 09/14/1992

Global Id: T0607900023
Status: Open - Site Assessment
Status Date: 03/30/2006

Global Id: T0607900023
Status: Open - Verification Monitoring
Status Date: 04/19/2006

Global Id: T0607900023
Status: Open - Remediation
Status Date: 03/22/2007

Global Id: T0607900023
Status: Open - Site Assessment
Status Date: 08/01/2007

Global Id: T0607900023
Status: Open - Site Assessment
Status Date: 12/03/2007

Global Id: T0607900023

BPO #0691 (Continued) **S101303005**

Status: Open - Remediation
Status Date: 11/01/2010

Global Id: T0607900023
Status: Open - Verification Monitoring
Status Date: 11/01/2011

Global Id: T0607900023
Status: Open - Eligible for Closure
Status Date: 10/13/2015

Global Id: T0607900023
Status: Completed - Case Closed
Status Date: 09/29/2016

SWEEPS UST:
Name: BPO #0691
Address: 3076 DUNCAN LN
City: SAN LUIS OBISPO
Status: Active
Comp Number: 23507
Number: 1
Board Of Equalization: 44-001057
Referral Date: 12-17-92
Action Date: 07-07-93
Created Date: 02-29-88
Owner Tank Id: 0691-11
SWRCB Tank Id: 40-023-023507-000001
Tank Status: A
Capacity: 12000
Active Date: 12-17-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 4

Name: BPO #0691
Address: 3076 DUNCAN LN
City: SAN LUIS OBISPO
Status: Active
Comp Number: 23507
Number: 1
Board Of Equalization: 44-001057
Referral Date: 12-17-92
Action Date: 07-07-93
Created Date: 02-29-88
Owner Tank Id: 0691-22
SWRCB Tank Id: 40-023-023507-000002
Tank Status: A
Capacity: 12000
Active Date: 12-17-92
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

BPO #0691 (Continued) **S101303005**

Name: BPO #0691
Address: 3076 DUNCAN LN
City: SAN LUIS OBISPO
Status: Active
Comp Number: 23507
Number: 1
Board Of Equalization: 44-001057
Referral Date: 12-17-92
Action Date: 07-07-93
Created Date: 02-29-88
Owner Tank Id: 0691-33
SWRCB Tank Id: 40-023-023507-000003
Tank Status: A
Capacity: 12000
Active Date: 12-17-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: BPO #0691
Address: 3076 DUNCAN LN
City: SAN LUIS OBISPO
Status: Active
Comp Number: 23507
Number: 1
Board Of Equalization: 44-001057
Referral Date: 12-17-92
Action Date: 07-07-93
Created Date: 02-29-88
Owner Tank Id: 0691-44
SWRCB Tank Id: 40-023-023507-000004
Tank Status: A
Capacity: 12000
Active Date: 12-17-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

HIST UST:
Name: UNION OIL BULK PLANT 0691
Address: 3076 DUNCAN LANE
City,State,Zip: SAN LUIS OBISPO, CA 93406
File Number: 0002BAEE
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BAEE.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

BPO #0691 (Continued) **S101303005**

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:

CUPA SAN LUIS OBISPO:

Name:	BROAD STREET AUTOMOTIVE
Address:	3076 DUNCAN LN
City,State,Zip:	CA 93401
Facility Id:	FA0013678
Program Element Code:	0762
Program Element:	SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id:	PR0019177
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	0.000000
Longitude:	0.000000

Name:	BROAD STREET AUTOMOTIVE
Address:	3076 DUNCAN LN
City,State,Zip:	CA 93401
Facility Id:	FA0013678
Program Element Code:	1176
Program Element:	SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id:	PR0019176
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	0.000000
Longitude:	0.000000

EMI:

Name:	BOOKLESS AND ASSOCIATES
Address:	3076 DUNCAN LN
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	1987
County Code:	40
Air Basin:	SCC
Facility ID:	73
Air District Name:	SLO
SIC Code:	5171
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0

BPO #0691 (Continued) **S101303005**

Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: BOOKLESS AND ASSOCIATES
Address: 3076 DUNCAN LN
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 1990
County Code: 40
Air Basin: SCC
Facility ID: 73
Air District Name: SLO
SIC Code: 5171
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: BOOKLESS AND ASSOCIATES
Address: 3076 DUNCAN LN
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 1993
County Code: 40
Air Basin: SCC
Facility ID: 73
Air District Name: SLO
SIC Code: 5171
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HAZNET:
Name: JOHN'S AUTO CLINIC & BATTERY EXCHANGE
Address: 3076 DUNCAN LN
City,State,Zip: SAN LUIS OBISPO, CA 934013629
Year: 2016
GEPAID: CAL000206581
Contact: TRINIE LARA/OFFICE MGR
Telephone: 8055448456
Mailing Name: Not reported
Mailing Address: 410 LEONI #1
Mailing City,St,Zip: GROVER BEACH, CA 934330000
Gen County: San Luis Obispo
TSD EPA ID: CAD008252405
TSD County: Los Angeles

BPO #0691 (Continued) **S101303005**

Tons: 0.0432
CA Waste Code: 214-Unspecified solvent mixture
Method: H061-Fuel Blending Prior To Energy Recovery At Another Site
Facility County: San Luis Obispo

HIST CORTESE:
edr_fname: UNOCAL BULK PLANT
edr_fadd1: 3076 DUNCAN
City,State,Zip: SAN LUIS OBISPO, CA 93401
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 118

CERS:
Name: UNOCAL BULK PLANT
Address: 3076 DUNCAN LN
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 199663
CERS ID: T0607900023
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: KERRY BOYLE - SAN LUIS OBISPO FIRE DEPARTMENT
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

Affiliation Type Desc: Regional Board Caseworker
Entity Name: WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: 8055493147

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126 **CHEVRON STATION # 98169** **LUST** **S103652326**
SSE **3180 BROAD ST** **CERS HAZ WASTE** **N/A**
1/4-1/2 **SAN LUIS OBISPO, CA 93401** **CERS TANKS**
0.298 mi. **CHMIRS**
1572 ft. **CUPA Listings**
HIST CORTESE
Relative: **CERS**
Lower

Actual: LUST REG 3:
244 ft. Region: 3
Regional Board: Central Coast Region
Facility County: San Luis Obispo
Global ID: T0607900090

CHEVRON STATION # 98169 (Continued) **S103652326**

Status:	Remediation Plan
Case Number:	2863
Local Case Num:	Not reported
Case Type:	W
Substance:	8006619, 120
Quantity:	Not reported
Abatement Method:	Other
Leak Source:	UNK
Leak Cause:	UNK
How Stopped:	Not reported
How Discovered:	OM
Release Date:	06/19/1997
Discovered Date:	12/15/96
Enter Date:	07/09/1997
Stop Date:	Not reported
Review Date:	07/31/2002
Enforce Date:	Not reported
Close Date:	Not reported
Enforcement Type:	LET
Responsible Party:	DUANE REGLI
RP Address:	P.O. BOX 2292
Contact:	Not reported
Cross Street:	ORCUTT RD
Local Agency:	San Luis Obispo, San Luis Obispo County
Lead Agency:	Regional Board
Staff Initials:	CMW
Confirm Leak:	1/14/97
Workplan:	12/3/97
Prelim Assess:	5/21/98
Pollution Char:	09/08/1998
Remedial Plan:	11/3/00
Remedial Action:	Not reported
Monitoring:	/ /
Pilot Program:	UST
Interim Action:	Not reported
Funding:	Not reported
MTBE Class:	A
Max MTBE Grnd Wtr:	24800
Max MTBE Soil:	890
Max MTBE Data:	03/06/2001
MTBE Tested:	YES
Lat/Long:	35.26152669 / -120.6498473
Soil Qualifier:	=
Grnd Wtr Qualifier:	=
Mtbe Concentratn:	20
Mtbe Fuel:	0
Org Name:	Not reported
Basin Plan:	10.24
Beneficial:	MUN
Priority:	Not reported
UST Cleanup Fund ID:	Not reported
Suspended:	Not reported
Operator:	Not reported
Water System:	Not reported
Well Name:	Not reported
Distance From Well:	0
Assigned Name:	Not reported

CHEVRON STATION # 98169 (Continued) **S103652326**

Summary: STATION BEING RENOVATED. ALL FUEL TANKS BEING REPLACED. HIGH-VACUUM DUAL-PHASE EXTRACTION TESTS CONDUCTED IN MARCH AND APRIL OF 2001 ON SELECT WELLS. 1,365 CUBIC YARDS SOIL EXCAVATED DURING UST REMOVAL (1998). 44,198 GALLONS GROUNDWATER EXTRACTED FRO

LUST:

Name:	CHEVRON #98169
Address:	3180 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Lead Agency:	CENTRAL COAST RWQCB (REGION 3)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900090
Global Id:	T0607900090
Latitude:	35.261526692
Longitude:	-120.6498473
Status:	Completed - Case Closed
Status Date:	03/12/2013
Case Worker:	Not reported
RB Case Number:	2863
Local Agency:	Not reported
File Location:	Regional Board
Local Case Number:	Not reported
Potential Media Affect:	Other Groundwater (uses other than drinking water), Well used for drinking water supply
Potential Contaminants of Concern:	MTBE / TBA / Other Fuel Oxygenates, Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History:	Chevron Environmental Management Company has met the requirements for case closure under the Low-Threat Underground Storage Tank Case Closure Policy adopted by the State Water Board via Resolution No. 2012-0016. This concludes the Central Coast Water Boards regulatory oversight for the investigation and cleanup of the underground storage tank (UST) system release. Central Coast Water Board staff has closed this UST case, even though groundwater pollution remains at concentrations greater than the typical Central Coast Water Board cleanup goals for total petroleum hydrocarbons as gasoline (TPH-g), benzene, ethylene's, methyl tertiary butyl ether (MTBE) and tributyl alcohol (TBA). Concentrations of other common contaminants associated with gasoline and fuel oxygenates are below cleanup goals or are below laboratory detection limits. Based on the soil investigation, groundwater monitoring, and cleanup results, Central Coast Water Board staff believes there is no significant threat to groundwater resources, human health or the environment from this site. Petroleum hydrocarbon concentration trends are downward, and remaining residual soil and groundwater contamination are well characterized and contracting or declining in size and concentration. The contaminant mass has been removed from the site to the maximum extent practicable, and historical monitoring data indicate contaminant concentrations in groundwater will likely decrease to below cleanup goals in a reasonable time. The City of San Luis Obispo Fire Department (Local Agency) agrees with our closure of the case. Residual soil and groundwater contamination still underlies the site that could pose an unacceptable risk under certain site redevelopment activities such as site grading, excavation, or de-watering. The Central Coast Water Board, San Luis Obispo County Environmental Health Services (EHS), San Luis Obispo City Fire Department (SLOCFD) and the appropriate local planning and building departments must be notified prior to any changes in land use, grading activities,

CHEVRON STATION # 98169 (Continued) **S103652326**

excavation, or dewatering. This notification should include a statement that residual soil and groundwater contamination underlie the property and may underlie nearby properties, and a description of the mitigation actions necessary (if any) to ensure that any possibly contaminated soil or groundwater brought to the surface by these activities are managed appropriately. Future site disturbance could require worker health and safety protection, and restrictions on the disposal of soil and groundwater. The levels of residual contamination and any associated risks are expected to diminish with time. The SLOCFD may require additional site assessment if the property is proposed to be redeveloped. Additional actions required by SLOCFD or EHS may include, but not limited to, a case review, further remedial action, soil gas analysis, and a human health risk assessment.

LUST:
Global Id: T0607900090
Contact Type: Local Agency Caseworker
Contact Name: KERRY BOYLE
Organization Name: SAN LUIS OBISPO FIRE DEPARTMENT
Address: 2160 SANTA BARBARA ST
City: SAN LUIS OBISPO
Email: kboyle@slocity.org
Phone Number: 8057817383

LUST:
Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 08/03/2006
Action: Verbal Communication

Global Id: T0607900090
Action Type: Other
Date: 12/15/1996
Action: Leak Discovery

Global Id: T0607900090
Action Type: RESPONSE
Date: 07/30/2004
Action: NPDES / WDR Reports

Global Id: T0607900090
Action Type: RESPONSE
Date: 10/20/2005
Action: CAP/RAP - Other Report

Global Id: T0607900090
Action Type: RESPONSE
Date: 01/20/2006
Action: NPDES / WDR Reports

Global Id: T0607900090
Action Type: RESPONSE
Date: 10/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0607900090

CHEVRON STATION # 98169 (Continued) **S103652326**

Action Type: ENFORCEMENT
Date: 04/14/2009
Action: 13267 Monitoring Program

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 12/12/2006
Action: 13267 Requirement

Global Id: T0607900090
Action Type: RESPONSE
Date: 07/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 04/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 07/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 04/30/2004
Action: NPDES / WDR Reports

Global Id: T0607900090
Action Type: RESPONSE
Date: 10/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 04/21/2004
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 07/20/2005
Action: CAP/RAP - Other Report

Global Id: T0607900090
Action Type: RESPONSE
Date: 09/28/2011
Action: Request for Closure

Global Id: T0607900090
Action Type: RESPONSE
Date: 10/20/2011
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 01/20/2012

CHEVRON STATION # 98169 (Continued) **S103652326**

Action: Request for Closure

Global Id: T0607900090
Action Type: REMEDIATION
Date: 06/06/1998
Action: Excavation

Global Id: T0607900090
Action Type: REMEDIATION
Date: 09/27/2004
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607900090
Action Type: REMEDIATION
Date: 05/05/2003
Action: Pump & Treat (P&T) Groundwater

Global Id: T0607900090
Action Type: REMEDIATION
Date: 12/11/2006
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607900090
Action Type: REMEDIATION
Date: 09/27/2003
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607900090
Action Type: REMEDIATION
Date: 06/06/1996
Action: Excavation

Global Id: T0607900090
Action Type: REMEDIATION
Date: 09/01/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607900090
Action Type: REMEDIATION
Date: 09/17/2008
Action: In Situ Biological Treatment

Global Id: T0607900090
Action Type: REMEDIATION
Date: 01/15/2001
Action: Pump & Treat (P&T) Groundwater

Global Id: T0607900090
Action Type: REMEDIATION
Date: 03/07/2001
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607900090
Action Type: REMEDIATION
Date: 04/16/2001
Action: In Situ Physical/Chemical Treatment (other than SVE)

CHEVRON STATION # 98169 (Continued) **S103652326**

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 04/10/2008
Action: Site Visit / Inspection / Sampling

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 03/13/2008
Action: 13267 Requirement

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 12/07/2011
Action: 13267 Requirement

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 03/12/2013
Action: Closure/No Further Action Letter

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 03/01/2013
Action: Site Visit / Inspection / Sampling

Global Id: T0607900090
Action Type: RESPONSE
Date: 10/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 01/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 07/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 10/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 01/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 08/15/2005
Action: Interim Remedial Action Report

Global Id: T0607900090
Action Type: RESPONSE

CHEVRON STATION # 98169 (Continued) **S103652326**

Date: 02/12/2007
Action: NPDES / WDR Reports

Global Id: T0607900090
Action Type: RESPONSE
Date: 10/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 02/05/2002
Action: Staff Letter

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 12/20/2012
Action: 13267 Requirement

Global Id: T0607900090
Action Type: RESPONSE
Date: 07/20/2006
Action: NPDES / WDR Reports

Global Id: T0607900090
Action Type: RESPONSE
Date: 04/20/2006
Action: NPDES / WDR Reports

Global Id: T0607900090
Action Type: RESPONSE
Date: 01/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 02/16/2007
Action: Interim Remedial Action Report

Global Id: T0607900090
Action Type: RESPONSE
Date: 02/16/2007
Action: NPDES / WDR Reports

Global Id: T0607900090
Action Type: RESPONSE
Date: 03/13/2007
Action: NPDES / WDR Reports

Global Id: T0607900090
Action Type: RESPONSE
Date: 03/30/2007
Action: Other Workplan

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 02/21/2007
Action: * No Action

CHEVRON STATION # 98169 (Continued) **S103652326**

Global Id: T0607900090
Action Type: RESPONSE
Date: 02/28/2013
Action: Well Destruction Report

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 04/04/2003
Action: NPDES Permit

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 01/18/2008
Action: Verbal Communication

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 03/27/2007
Action: Verbal Communication

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 08/05/2008
Action: 13267 Requirement

Global Id: T0607900090
Action Type: Other
Date: 06/19/1997
Action: Leak Reported

Global Id: T0607900090
Action Type: RESPONSE
Date: 01/20/2007
Action: NPDES / WDR Reports

Global Id: T0607900090
Action Type: RESPONSE
Date: 02/21/2007
Action: Other Report / Document

Global Id: T0607900090
Action Type: RESPONSE
Date: 03/09/2007
Action: NPDES / WDR Reports

Global Id: T0607900090
Action Type: RESPONSE
Date: 04/30/2007
Action: NPDES / WDR Reports

Global Id: T0607900090
Action Type: RESPONSE
Date: 07/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE

CHEVRON STATION # 98169 (Continued) **S103652326**

Date: 03/12/2008
Action: Interim Remedial Action Plan

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 03/04/2009
Action: 13267 Requirement

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 10/04/2012
Action: Notification - Fee Title Owners Notice

Global Id: T0607900090
Action Type: RESPONSE
Date: 03/04/2008
Action: Interim Remedial Action Plan

Global Id: T0607900090
Action Type: RESPONSE
Date: 06/30/2008
Action: Well Destruction Report

Global Id: T0607900090
Action Type: RESPONSE
Date: 04/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 07/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 03/11/2008
Action: Remedial Progress Report

Global Id: T0607900090
Action Type: RESPONSE
Date: 10/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 06/30/2009
Action: Well Installation Report

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 06/10/2002
Action: 13267 Requirement

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 04/04/2003
Action: 13267 Requirement

CHEVRON STATION # 98169 (Continued) **S103652326**

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 03/20/2009
Action: 13267 Requirement

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 04/06/2001
Action: 13267 Requirement

Global Id: T0607900090
Action Type: RESPONSE
Date: 01/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 10/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 07/20/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607900090
Action Type: RESPONSE
Date: 07/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 01/20/2010
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 01/20/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607900090
Action Type: RESPONSE
Date: 09/30/2008
Action: Interim Remedial Action Report

Global Id: T0607900090
Action Type: RESPONSE
Date: 10/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 01/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE

CHEVRON STATION # 98169 (Continued) **S103652326**

Date: 04/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 04/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 10/20/2006
Action: NPDES / WDR Reports

Global Id: T0607900090
Action Type: RESPONSE
Date: 04/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 11/12/2002
Action: Staff Letter

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 04/01/1999
Action: Staff Letter

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 01/22/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 03/26/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 04/06/2001
Action: Staff Letter

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 01/21/2003
Action: 13267 Monitoring Program

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 02/05/2002
Action: 13267 Requirement

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 11/12/2002
Action: 13267 Requirement

CHEVRON STATION # 98169 (Continued) **S103652326**

Global Id: T0607900090
Action Type: ENFORCEMENT
Date: 12/03/2002
Action: 13267 Requirement

Global Id: T0607900090
Action Type: RESPONSE
Date: 04/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 03/18/2009
Action: Other Report / Document

Global Id: T0607900090
Action Type: RESPONSE
Date: 07/20/2002
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 06/15/2001
Action: Preliminary Site Assessment Report

Global Id: T0607900090
Action Type: RESPONSE
Date: 09/30/2002
Action: Other Report / Document

Global Id: T0607900090
Action Type: RESPONSE
Date: 10/20/2002
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 04/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 01/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 01/30/2004
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 07/20/2011
Action: Monitoring Report - Semi-Annually

Global Id: T0607900090
Action Type: RESPONSE

CHEVRON STATION # 98169 (Continued) **S103652326**

Date: 01/20/2012
Action: Monitoring Report - Semi-Annually

Global Id: T0607900090
Action Type: RESPONSE
Date: 07/30/2003
Action: NPDES / WDR Reports

Global Id: T0607900090
Action Type: RESPONSE
Date: 07/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607900090
Action Type: RESPONSE
Date: 01/20/2005
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0607900090
Status: Open - Case Begin Date
Status Date: 12/15/1996

Global Id: T0607900090
Status: Open - Site Assessment
Status Date: 01/14/1997

Global Id: T0607900090
Status: Open - Site Assessment
Status Date: 12/03/1997

Global Id: T0607900090
Status: Open - Site Assessment
Status Date: 05/21/1998

Global Id: T0607900090
Status: Open - Site Assessment
Status Date: 09/08/1998

Global Id: T0607900090
Status: Open - Remediation
Status Date: 11/03/2000

Global Id: T0607900090
Status: Open - Remediation
Status Date: 05/01/2003

Global Id: T0607900090
Status: Open - Remediation
Status Date: 04/26/2004

Global Id: T0607900090
Status: Open - Verification Monitoring
Status Date: 04/21/2005

Global Id: T0607900090
Status: Open - Remediation

CHEVRON STATION # 98169 (Continued) **S103652326**

Status Date: 07/21/2005

Global Id: T0607900090
Status: Open - Remediation
Status Date: 10/11/2005

Global Id: T0607900090
Status: Open - Verification Monitoring
Status Date: 03/11/2012

Global Id: T0607900090
Status: Open - Eligible for Closure
Status Date: 12/18/2012

Global Id: T0607900090
Status: Completed - Case Closed
Status Date: 03/12/2013

CERS HAZ WASTE:
Name: CHEVRON STATION # 98169
Address: 3180 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 104894
CERS ID: 10398688
CERS Description: Hazardous Waste Generator

CERS TANKS:
Name: CHEVRON STATION # 98169
Address: 3180 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 104894
CERS ID: 10398688
CERS Description: Underground Storage Tank

CHMIRS:
Name: Not reported
Address: 3180 BROAD ST.
City,State,Zip: SAN LUIS OBISPO, CA 93401
OES Incident Number: 18-1789
OES notification: 03/19/2018
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

CHEVRON STATION # 98169 (Continued) **S103652326**

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:	N/A
Spill Site:	Service Station
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Not reported
Other:	Not reported
Type:	PETROLEUM
Measure:	Oz.
Other:	Not reported
Date/Time:	Not reported
Year:	2018
Agency:	Chevron
Incident Date:	03/19/2018
Admin Agency:	San Luis Obispo City Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	N/A
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	16
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:	No
#2 Pipeline:	No
#3 Pipeline:	No
#1 Vessel >= 300 Tons:	No
#2 Vessel >= 300 Tons:	No
#3 Vessel >= 300 Tons:	No
Evacs:	No
Injuries:	No
Fatals:	No
Comments:	Not reported
Description:	RP advises that due to a customer overfill to the ground cement pad only. RP advised station personnel, cleaned, contained and disposed of the substance, area has been mitigated.
Name:	Not reported

CHEVRON STATION # 98169 (Continued) **S103652326**

Address:	3180 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
OES Incident Number:	13-6367
OES notification:	10/11/2013
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
Spill Site:	Service Station
Cleanup By:	Reporting Party
Containment:	Not reported
What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	830
Year:	2013
Agency:	Chevron
Incident Date:	10/11/2013
Admin Agency:	San Luis Obispo City Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Gasoline
Quantity Released:	0.5
Unknown:	Not reported
Substance #2:	Not reported
Substance #3:	Not reported
Evacuations:	Not reported
Number of Injuries:	Not reported
Number of Fatalities:	Not reported

CHEVRON STATION # 98169 (Continued) **S103652326**

#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:	RP states that a customer overfilled there vehicle causing the release. No waterways/drains effected. Cleanup is complete.

CUPA SAN LUIS OBISPO:

Name:	CHEVRON STATION # 98169
Address:	3180 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0001162
Program Element Code:	0351
Program Element:	SLO CITY - RENEWAL - UST ANNUAL PERMIT FEE
Record Id:	PR0007763
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.261810
Longitude:	-120.650000

Name:	CHEVRON STATION # 98169
Address:	3180 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0001162
Program Element Code:	0755
Program Element:	SLO CITY- STATE SITE SURCHARGE
Record Id:	PR0007761
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.261810
Longitude:	-120.650000

Name:	CHEVRON STATION # 98169
Address:	3180 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0001162
Program Element Code:	0762
Program Element:	SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id:	PR0007760
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.261810
Longitude:	-120.650000

Name:	CHEVRON STATION # 98169
Address:	3180 BROAD ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401

CHEVRON STATION # 98169 (Continued) **S103652326**

Facility Id: FA0001162
Program Element Code: 1190
Program Element: SLO CITY - HAZWASTE GEN UST SITE
Record Id: PR0016204
Cross Street: Not reported
Status Code: 04
Status: Active, exempt from billing
Latitude: 35.261810
Longitude: -120.650000

HIST CORTESE:
edr_fname: CHEVRON #98169
edr_fadd1: 3180 BROAD
City,State,Zip: SAN LUIS OBISPO, CA 90000
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 2863

CERS:
Name: CHEVRON #98169
Address: 3180 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 187770
CERS ID: T0607900090
CERS Description: Leaking Underground Storage Tank Cleanup Site

Affiliation:
Affiliation Type Desc: Local Agency Caseworker
Entity Name: KERRY BOYLE - SAN LUIS OBISPO FIRE DEPARTMENT
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

Name: CHEVRON STATION # 98169
Address: 3180 BROAD ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 104894
CERS ID: 10398688
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 104894
Site Name: Chevron Station # 98169
Violation Date: 01-13-2016
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: failure to install a spill bucket, have a functional drain valve or other method for the removal of liquid from the spill bucket/spill container, and/or be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 01/13/2016. Spill buckets leaked due to

CHEVRON STATION # 98169 (Continued) **S103652326**

sediment and debris. Drain was cleaned and re-tested and passed. Violation corrected same day.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104894
Site Name: Chevron Station # 98169
Violation Date: 07-15-2014
Citation: HSC 6.7 25292(e) - California Health and Safety Code, Chapter 6.7, Section(s) 25292(e)
Violation Description: Failure to maintain secondary containment, as evidenced by failure of secondary containment testing.
Violation Notes: Returned to compliance on 08/13/2014.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104894
Site Name: Chevron Station # 98169
Violation Date: 07-13-2017
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 08/18/2017.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104894
Site Name: Chevron Station # 98169
Violation Date: 07-27-2014
Citation: 23 CCR 16 2636(f)(2) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2636(f)(2)
Violation Description: Failure of the pressurized piping to meet one or more of the following requirements: monitored at least hourly with the capability of detecting a release of 3.0 gallons per hour, and will restrict the flow of product through the piping or trigger an alarm when a release occurs.
Violation Notes: Returned to compliance on 08/27/2014. PLLD for 87 grade fuel failed. Service call made and tech changed out bad unit. Tested ok, station in compliance. Re-tested unit today and worked properly, no further action.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS

Site ID: 104894
Site Name: Chevron Station # 98169
Violation Date: 01-03-2018
Citation: 23 CCR 16 2665 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665
Violation Description: Failure to comply with one or more of the following: Failure to install or maintain a liquid-tight spill bucket. Have a minimum capacity of five gallons. Have a functional drain valve or other

CHEVRON STATION # 98169 (Continued) **S103652326**

method for the removal of liquid from the spill bucket/spill container. Be resistant to galvanic corrosion.
Violation Notes: Returned to compliance on 01/03/2018.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: UST
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Good employee training program with written documentation. Updated HMBP will be due no later than June 30, 2018. No violations for this program.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: On site to witness annual Monitoring System Certification for USTs and related systems for 87 and 91 grade fuel. Designated Operator forms complete and on file at site and available for review. All tests were positive except for failure of 91 fill sump overspill bucket - bucket changed out, water tested for 60 miinutes, and passed testing. Facility in full compliaince, no additional requirements.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: UST
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-03-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Annual UST Monitoring System Certification for 87 & 91 grade fuel tanks and related systems. All leak detection sensors passed testing and DO monthly inspections are being conducted and documented with forms in good order. No problems noted and facility in full compliance with 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: 01-03-2019
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Good employee training with documentation. HMBP to be updated and submitted to CERS electronically on or before July 1, 2019. No violations noted.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

CHEVRON STATION # 98169 (Continued) **S103652326**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-05-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous Materials Business Plan is current and has been submitted electronically via web based platform. Facility in full compliance, 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:	01-05-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	On site for annual Monitoring System Certification. Checked Designated Operator inspection logs - all ok. Tested leak detection and leak prevention sensors and systems - all ok. Station has 87 and 91 grade fuel tanks. No problems encountered during testing. Tested Spill Buckets, all passed ok. No violations noted during testing/inspection. Fill tubes have flapper valves - ATG used for inventory reconciliation. Facility in full compliance with testing requirements.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	01-09-2014
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:	01-09-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring system certification conducted. No violations noted, facility 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:	01-13-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP will be updated and submitted via CERS by the end of March 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:	01-13-2016

CHEVRON STATION # 98169 (Continued) **S103652326**

Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Spill Buckets on 87 & 91 grade failed due to sediment in drain. Buckets were cleaned and re-assembled, and passed tests. Monitor Cert. passed all testing and is certified as being 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:	01-23-2015
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:	01-23-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual monitoring system certification. Tested all leak detection sensors, spill buckets, Emergency Shut Off switch, Fail Safe test ,reviewed Designated Operator monthly inspection checklists. All in good order and no violations noted. Facility Hazardous Materials Business Plan is complete, up to date. Please be sure to re-submit your HMBP during the first quarter of this year (2015).
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-13-2017
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to witness SB 989 testing of UST secondary containment systems. Had fails on 87 product line secondary containment, and fails for Under Dispenser Containment on Dispensers 3/4; 5/6; & 7/8. Repairs to be made and then re-tested with Fire Dept. Inspector on site. Complete the repairs and re-testing within 30 days of todays date (8/11/2017).
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-15-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Tri-ennial SB 989 testing of secondary containment systems for Underground Storage Tank systems.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown

CHEVRON STATION # 98169 (Continued) **S103652326**

Eval Date:	07-17-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Testing after upgrades to manways, etc.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Completed testing following upgrades to manways, etc.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	07-23-2013
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	SB 989 Re-test of 91 fill sump following repairs to electrical penetration. Tests successful and no further action required. SB 989 testing successfully completed.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-13-2014
Violations Found:	No
Eval Type:	Other, not 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:	Other/Unknown
Eval Date:	08-18-2017
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to witness testing of 87 product line secondary & Under Dispenser Containment for Dispensers 3/4, 5/6, 7/8 following repairs to failed components during recent SB 989 testing. All tests were successfully completed and facility is in full compliance with State regulations. No further action required.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	08-27-2014
Violations Found:	Yes
Eval Type:	Other, not routine, done by local agency
Eval Notes:	PLLD failed on 7/27/14 and service call made and item replaced same day. Re-test of new unit conducted 8/27/14 successfully. No further requirments.

CHEVRON STATION # 98169 (Continued) **S103652326**

Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-19-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Gas station is replacing dispensers; 6 feet of piping from UDC to elbow; PLLD's; update Veeder-Root software; collect soil samples beneath UDC & piping elbows. Soil sampling occurred today and went smoothly, one day turn around time. Results were negative, no hydrocarbon contamination noted at any of the sample locations. Further tests on equipment to proceed until final testing is completed.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-24-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Chevron was issued a permit to remove existing dispensers/UDC and cut piping to allow installation of new UDC/Dispensers. On site this date to test new UDC, primary product/& vapor piping, and piping slope. UDC was shipped to the site under approx 16-17 inches of vacuum. All tests passed testing, no problems.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-26-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Construction inspection - tested vapor line and product piping secondary containment under 5 psi for 30 minutes. All tests passed with no problems. Also checked piping slope which was also ok. Will return for final inspection and testing.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-26-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to test product piping secondary under 5 psi for 30 minutes, and check piping slope. All tests passed, no problems.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	10-26-2018
Violations Found:	No

CHEVRON STATION # 98169 (Continued) **S103652326**

Eval Type:	Other, not routine, done by local agency
Eval Notes:	On site to witness testing of vapor & product piping secondary containment, along with piping slope. Piping tested under 5 psi for 30 mintes and all tests passed. Will return for final inspection/testing next week.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	11-08-2018
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	Follow up inspections/testing following dispenser replacement, new Veeder Root Software upgades/ turbine and PLLDZ replacement. Ran Precision Line Test, Monitoring System Certification, and SB 989 test for all portions of system worked on. All tests positive, no problems. Testing successful and no further requirements - ok to open station to pump fuel.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	UST
Eval Source:	CERS

Coordinates:

Site ID:	104894
Facility Name:	Chevron Station # 98169
Env Int Type Code:	HWG
Program ID:	10398688
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	35.261730
Longitude:	-120.649710

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:	Legal Owner
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. Box 6004, ATT: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002
Affiliation Type Desc:	UST Permit Applicant
Entity Name:	DEBORAH ROWE

CHEVRON STATION # 98169 (Continued) **S103652326**

Entity Title:	RETAIL HES
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	(925) 842-9002
Affiliation Type Desc:	Environmental Contact
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	PERMITDESK@CHEVRON.COM
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94583
Affiliation Phone:	Not reported
Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATT: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	94583
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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:	(805) 544-0611
Affiliation Type Desc:	UST Tank Operator
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002
Affiliation Type Desc:	Document Preparer
Entity Name:	TED LAMPH
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

CHEVRON STATION # 98169 (Continued) **S103652326**

Affiliation Type Desc:	Parent Corporation
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. 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:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. Box 6004, ATT: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002

Affiliation Type Desc:	UST Property Owner Name
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002

Affiliation Type Desc:	Identification Signer
Entity Name:	Ted Lamph
Entity Title:	Retail OE/HES Specialist
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	UST Tank Owner
Entity Name:	CHEVRON PRODUCTS COMPANY (A DIVISION OF CHEVRON U.S.A. INC.)
Entity Title:	Not reported
Affiliation Address:	P.O. BOX 6004, ATTN: PERMIT DESK
Affiliation City:	SAN RAMON
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	94583
Affiliation Phone:	(925) 842-9002

127
ESE
1/4-1/2
0.311 mi.
1644 ft.

Relative:
Higher

Actual:
277 ft.

CORPORATION YARD
937 SOUTHWOOD DRIVE
SAN LUIS OBISPO, CA 93401

Database(s): LUST, AST, HIST UST, CERS TANKS, CUPA Listings, EMI, HIST CORTESE, NPDES, WDS, CIWQS, CERS

EDR ID Number: S102437656
EPA ID Number: N/A

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607900039
Status:	Case Closed
Case Number:	2056
Local Case Num:	Not reported
Case Type:	O
Substance:	Diesel
Quantity:	Not reported
Abatement Method:	Vent Soil - bore holes in soil to allow volatilization of contaminants
Leak Source:	UNK
Leak Cause:	UNK
How Stopped:	Not reported
How Discovered:	OM
Release Date:	11/27/1991
Discovered Date:	Not reported
Enter Date:	11/27/1991
Stop Date:	Not reported
Review Date:	03/16/1993
Enforce Date:	Not reported
Close Date:	5/15/91
Enforcement Type:	Not reported
Responsible Party:	BRAD PARKER
RP Address:	UNKNOWN UNKNOWN
Contact:	Not reported
Cross Street:	Not reported
Local Agency:	San Luis Obispo, San Luis Obispo County
Lead Agency:	Regional Board
Staff Initials:	FJD
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	/ /
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	/ /
Pilot Program:	UST
Interim Action:	0
Funding:	Not reported
MTBE Class:	*
Max MTBE Grnd Wtr:	Not reported
Max MTBE Soil:	Not reported
Max MTBE Data:	/ /
MTBE Tested:	NRQ
Lat/Long:	35.2658168 / -120.6426279

CORPORATION YARD (Continued) **S102437656**

Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 0
Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 10.24
Beneficial: Not reported
Priority: 3
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: MADONNA INN WATER COMPANY
Well Name: WELL #1
Distance From Well: 0
Assigned Name: 4000780-001
Summary: GROUNDWATER QUALITY TESTED NEAR DHS MCL'S FOR PETROLEUM CONTAMINANTS. SITE CLOSURE IS PENDING.

LUST:
Name: SLO SCHOOL DIST. CORP YARD
Address: 937 SOUTHWOOD DR
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900039
Global Id: T0607900039
Latitude: 35.2659056
Longitude: -120.6429472
Status: Completed - Case Closed
Status Date: 05/15/1991
Case Worker: Not reported
RB Case Number: 2056
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: Diesel
Site History: Not reported

LUST:
Global Id: T0607900039
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: T0607900039
Action Type: Other
Date: 11/27/1991
Action: Leak Reported

LUST:

CORPORATION YARD (Continued) **S102437656**

Global Id: T0607900039
Status: Completed - Case Closed
Status Date: 05/15/1991

Global Id: T0607900039
Status: Open - Case Begin Date
Status Date: 05/15/1991

AST:
Name: SAN LUIS COASTAL USD WHSE/TRANS
Address: 937 SOUTHWOOD DR
City/Zip: SAN LUIS OBISPO,93442
Certified Unified Program Agencies: Not reported
Owner: SAN LUIS COASTAL USD
Total Gallons: Not reported
CERSID: 10438168
Facility ID: Not reported
Business Name: SAN LUIS COASTAL USD WHSE/TRANS
Phone: 8055964105
Fax: Not reported
Mailing Address: 937 SOUTHWOOD DR
Mailing Address City: SAN LUIS OBISPO
Mailing Address State: CA
Mailing Address Zip Code: 93401
Operator Name: San Luis Coastal USD
Operator Phone: 8055964105
Owner Phone: 8055491200
Owner Mail Address: 1500 LIZZIE ST
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: CAD982016511

HIST UST:
Name: CORPORATION YARD
Address: 937 SOUTHWOOD DRIVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
File Number: 0002BA31
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BA31.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

CORPORATION YARD (Continued) **S102437656**

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:

CERS TANKS:
Name: SAN LUIS COASTAL USD WHSE/TRANS
Address: 937 SOUTHWOOD DR
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 64672
CERS ID: 10438168
CERS Description: Aboveground Petroleum Storage

CUPA SAN LUIS OBISPO:
Name: SAN LUIS COASTAL USD WHSE/TRANS
Address: 937 SOUTHWOOD DR
City,State,Zip: SAN LUIS OBISPO, CA 93442
Facility Id: FA0005294
Program Element Code: 0764
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 11+
Record Id: PR0007945
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.266122
Longitude: -120.644127

Name: SAN LUIS COASTAL USD WHSE/TRANS
Address: 937 SOUTHWOOD DR
City,State,Zip: SAN LUIS OBISPO, CA 93442
Facility Id: FA0005294
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007946
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.266122
Longitude: -120.644127

Name: SAN LUIS COASTAL USD WHSE/TRANS
Address: 937 SOUTHWOOD DR
City,State,Zip: SAN LUIS OBISPO, CA 93442
Facility Id: FA0005294
Program Element Code: 1251
Program Element: SLO CITY - AGT ANNUAL PERMIT
Record Id: PR0007947
Cross Street: Not reported

CORPORATION YARD (Continued) **S102437656**

Status Code: 01
Status: Active, billable
Latitude: 35.266122
Longitude: -120.644127

EMI:
Name: SAN LUIS COASTAL
Address: 937 SOUTHWOOD
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 1999
County Code: 40
Air Basin: SCC
Facility ID: 333
Air District Name: SLO
SIC Code: 2851
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: SAN LUIS COASTAL
Address: 937 SOUTHWOOD
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2000
County Code: 40
Air Basin: SCC
Facility ID: 333
Air District Name: SLO
SIC Code: 2851
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0
Reactive Organic Gases Tons/Yr: 0
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

HIST CORTESE:
edr_fname: SLO SCHOOL DIST. CORP. YA
edr_fadd1: 937 SOUTHWOOD
City,State,Zip: SAN LUIS OBISPO, CA 93401
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 2056

CORPORATION YARD (Continued) **S102437656**

NPDES:

Name:	SAN LUIS CORP YARD SAN LUIS COASTAL UNIFIED
Address:	937 SOUTHWOOD DR
City,State,Zip:	SAN LUIS OBISPO, CA 93401
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 40I017967
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:	03/15/2003
Operator Name:	San Luis Coastal School District
Operator Address:	1500 Lizzie Street
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93401

NPDES as of 03/2018:

NPDES Number:	CAS000001
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	185770
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40I017967
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/15/2003
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	San Luis Coastal School District
Discharge Address:	1500 Lizzie Street
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93401
Received Date:	Not reported
Processed Date:	Not reported
Status:	Not reported
Status Date:	Not reported
Place Size:	Not reported
Place Size Unit:	Not reported

CORPORATION YARD (Continued) **S102437656**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	185770
Order Number:	Not reported

CORPORATION YARD (Continued) **S102437656**

Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 40I017967
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:	03/15/2003
Status:	Active
Status Date:	03/15/2003
Place Size:	2
Place Size Unit:	Acres
Contact:	Anthony Palazzo
Contact Title:	Director of Facilities
Contact Phone:	8055964105
Contact Phone Ext:	Not reported
Contact Email:	apalazzo@slcusd.org
Operator Name:	San Luis Coastal School District
Operator Address:	1500 Lizzie Street
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93401
Operator Contact:	Ryan Pinkerton
Operator Contact Title:	Assistant Superintendent
Operator Contact Phone:	805-549-1331
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rpinkerton@slcusd.org
Operator Type:	Other
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:	805-596-4105
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 Commertial 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

CORPORATION YARD (Continued) **S102437656**

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 Luis Obispo Creek
Certifier:	Ryan Pinkerton
Certifier Title:	Assistant Superintendent
Certification Date:	01-JUL-15
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	SAN LUIS CORP YARD SAN LUIS COASTAL UNIFIED
Address:	937 SOUTHWOOD DR
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Status:	Active
NPDES Number:	CAS000001
Region:	3
Agency Number:	0
Regulatory Measure ID:	185770
Place ID:	Not reported
Order Number:	97-03-DWQ
WDID:	3 40I017967
Regulatory Measure Type:	Enrollee
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/15/2003
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	1500 Lizzie Street
Discharge Name:	San Luis Coastal School District
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93401
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:	185770
Order Number:	97-03-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40I017967
Program Type:	Industrial
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	03/15/2003
Expiration Date Of Regulatory Measure:	Not reported

CORPORATION YARD (Continued) **S102437656**

Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	San Luis Coastal School District
Discharge Address:	1500 Lizzie Street
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93401
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 Commertial 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

CORPORATION YARD (Continued) **S102437656**

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:	185770
Order Number:	Not reported
Regulatory Measure Type:	Industrial
Place ID:	Not reported
WDID:	3 40I017967
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:	03/15/2003
Status:	Active
Status Date:	03/15/2003
Place Size:	2
Place Size Unit:	Acres
Contact:	Anthony Palazzo
Contact Title:	Director of Facilities
Contact Phone:	8055964105
Contact Phone Ext:	Not reported
Contact Email:	apalazzo@slcusd.org
Operator Name:	San Luis Coastal School District
Operator Address:	1500 Lizzie Street
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93401
Operator Contact:	Ryan Pinkerton
Operator Contact Title:	Assistant Superintendent
Operator Contact Phone:	805-549-1331
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	rpinkerton@slcusd.org
Operator Type:	Other
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:	805-596-4105
Emergency Phone Ext:	Not reported

CORPORATION YARD (Continued) **S102437656**

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 Commertial 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 Luis Obispo Creek
Certifier:	Ryan Pinkerton
Certifier Title:	Assistant Superintendent
Certification Date:	01-JUL-15
Primary Sic:	4151-School Buses
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

WDS:

Name:	SAN LUIS COASTAL USD BUS YARD
Address:	937 Southwood Dr
City:	SAN LUIS OBISPO
Facility ID:	Central Coastal 40I017967
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:	8055964105
Facility Contact:	PARKER BRAD
Agency Name:	SAN LUIS COASTAL SCH DISTRI
Agency Address:	937 Southwood Dr
Agency City,St,Zip:	San Luis Obispo 934015327
Agency Contact:	PARKER BRAD
Agency Telephone:	8055964105
Agency Type:	?
SIC Code:	0
SIC Code 2:	Not reported
Primary Waste Type:	Not reported
Primary Waste:	Not reported
Waste Type2:	Not reported
Waste2:	Not reported
Primary Waste Type:	Not reported

CORPORATION YARD (Continued) **S102437656**

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 thosewho must comply through best management practices, facilities with passive waste treatment and disposal systems, such as septic systems with subsurface disposal, or dischargers having waste storage systems with land disposal such as dairy waste ponds.

CIWQS:

Name:	SAN LUIS CORP YARD SAN LUIS COASTAL UNIFIED
Address:	937 SOUTHWOOD DR
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Agency:	San Luis Coastal School District
Agency Address:	1500 Lizzie Street 1500 Lizzie Street, San Luis Obispo, CA 93401
Place/Project Type:	Industrial - School Buses
SIC/NAICS:	4151
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 40I017967
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/15/2003
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:	35.26585
Longitude:	-120.64266

Name:	SAN LUIS COASTAL USD BUS YARD
Address:	937 SOUTHWOOD DR
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Agency:	San Luis Coastal Unified School District
Agency Address:	937 Southwood Dr, San Luis Obispo, CA 93401
Place/Project Type:	Industrial - School Buses
SIC/NAICS:	4151
Region:	3
Program:	INDSTW
Regulatory Measure Status:	Terminated

CORPORATION YARD (Continued) **S102437656**

Regulatory Measure Type:	Storm water industrial
Order Number:	2014-0057-DWQ
WDID:	3 40I007094
NPDES Number:	CAS000001
Adoption Date:	Not reported
Effective Date:	03/11/1992
Termination Date:	07/20/1998
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:	35.26585
Longitude:	-120.64266

CERS:

Name:	SLO SCHOOL DIST. CORP YARD
Address:	937 SOUTHWOOD DR
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Site ID:	195945
CERS ID:	T0607900039
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

Name:	SAN LUIS COASTAL USD WHSE/TRANS
Address:	937 SOUTHWOOD DR
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Site ID:	64672
CERS ID:	10438168
CERS Description:	Chemical Storage Facilities

Violations:

Site ID:	64672
Site Name:	SAN LUIS COASTAL USD WHSE/TRANS
Violation Date:	04-28-2015
Citation:	HSC 6.67 25270.4.5(a) - California Health and Safety Code, Chapter 6.67, Section(s) 25270.4.5(a)
Violation Description:	Failure to prepare and implement a Spill Prevention Control and Countermeasure (SPCC) Plan .
Violation Notes:	Returned to compliance on 06/05/2015. See other comments.
Violation Division:	San Luis Obispo County Environmental Health
Violation Program:	APSA
Violation Source:	CERS

Site ID:	64672

CORPORATION YARD (Continued) **S102437656**

Site Name: SAN LUIS COASTAL USD WHSE/TRANS
Violation Date: 08-06-2014
Citation: HSC 6.95 25508(d) - California Health and Safety Code, Chapter 6.95, Section(s) 25508(d)
Violation Description: Failure to complete and/or electronically submit a business plan when storing/handling a hazardous material at or above reportable quantities.
Violation Notes: Returned to compliance on 10/17/2014. BP01: New Director and Supervisor on board, triggers requirement to update Hazardous Materials Business Plan. To be completed within one week of today's date (8/13/2014).
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:
Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: An electronic version of the facility Hazardous Materials Business Plan has been completed and submitted on-line via the EZ Submit Portal. Thank you, no violations noted in program. Waste oil drums have been removed and replaced with an above ground storage tank.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HMRRP
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2015
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Shops in good order and well maintained. Please provide a "Universal Waste Label" for the shed storing flourescent lights, batteries, aerosols.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-28-2015
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Facility stores hydrocarbons in quantities above 1,320 gallons. There is a 180 gallon above ground waste oil tank; an above ground split tank for diesel/unleaded gas; and misc. hydrocarbons. Please complete and submit a Spill Prevention Control and Countermeasure Plan within two weeks of todays date (5/11/2015).
Eval Division: San Luis Obispo County Environmental Health
Eval Program: APSA
Eval Source: CERS

Eval General Type: Compliance Evaluation Inspection
Eval Date: 07-23-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: HazWaste is properly managed and good record keeping for hazwaste

CORPORATION YARD (Continued) **S102437656**

	disposal.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP to be completed this week and submitted electronically - new User Name and Password needed due to new Director of Facilities on board.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-23-2018
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	SPCC plan is current and a copy is in the facility file.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Above Ground Tanks well maintained, tanks in good condition with signs visible and crash protection in place.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	08-06-2014
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Annual facility inspection. New Director and Supervisor on board. Facility 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:	08-06-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	New management triggers updates in HazMat Business Plan.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency

CORPORATION YARD (Continued) **S102437656**

Eval Notes:	AGT's properly placarded and labeled. Secondary containment provided. Employee training program in place.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	APSA
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	12-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Hazardous waste is properly managed (labeling, secure storage, record keeping). 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:	12-19-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HMBP has been updated and submitted electronically via EZ Submit Portal. Good training program and documentation.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Coordinates:

Site ID:	64672
Facility Name:	SAN LUIS COASTAL USD WHSE/TRANS
Env Int Type Code:	HMBP
Program ID:	10438168
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	35.266200
Longitude:	-120.644080

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:	Legal Owner
Entity Name:	San Luis Coastal USD
Entity Title:	Not reported
Affiliation Address:	1500 LIZZIE ST
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93401
Affiliation Phone:	(805) 549-1200

CORPORATION YARD (Continued) **S102437656**

Affiliation Type Desc:	Parent Corporation
Entity Name:	SAN LUIS COASTAL USD WHSE/TRANS
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:	Palazzo,Anthony
Entity Title:	Not reported
Affiliation Address:	937 SOUTHWOOD DRIVE
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93401
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	937 SOUTHWOOD DR
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93401
Affiliation Phone:	Not reported

Affiliation Type Desc:	Operator
Entity Name:	San Luis Coastal USD
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) 596-4105

Name:	SAN LUIS CORP YARD SAN LUIS COASTAL UNIFIED
Address:	937 SOUTHWOOD DR
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Site ID:	541690
CERS ID:	260175
CERS Description:	Industrial Facility Storm Water

Affiliation:

Affiliation Type Desc:	Owner/Operator
Entity Name:	San Luis Coastal School District
Entity Title:	Operator
Affiliation Address:	1500 Lizzie Street1500 Lizzie Street
Affiliation City:	San Luis Obispo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93401
Affiliation Phone:	Not reported

128
NNW
1/4-1/2
0.352 mi.
1859 ft.

PISMO ST. AND MORRO ST. PIPELINE RELEASE
900 PISMO ST.
SAN LUIS OBISPO, CA 93401

CPS-SLIC **S108724705**
CERS **N/A**

Relative:
Lower

Actual:
217 ft.

CPS-SLIC:

Name:	PISMO ST. AND MORRO ST. PIPELINE RELEASE
Address:	900 PISMO ST.
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Region:	STATE
Facility Status:	**Open - Site Assessment**
Status Date:	09/18/2007
Global Id:	SL0607937854
Lead Agency:	CENTRAL COAST RWQCB (REGION 3)
Lead Agency Case Number:	Not reported
Latitude:	35.278304
Longitude:	-120.659612
Case Type:	Cleanup Program Site
Case Worker:	GB
Local Agency:	Not reported
RB Case Number:	Not reported
File Location:	Regional Board
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Crude Oil
Site History:	Transportation pipeline release discovered in 2007. 5-31-2017: ALL HARD COPY FILES FROM REGION 3 RECORD STORAGE HAVE BEEN UPLOADED TO GEOTRACKER FOR THIS SITE.

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

CERS:

Name:	PISMO ST. AND MORRO ST. PIPELINE RELEASE
Address:	900 PISMO ST.
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Site ID:	201689
CERS ID:	SL0607937854
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Local Agency Caseworker
Entity Name:	KERRY BOYLE - SAN LUIS OBISPO FIRE DEPARTMENT
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

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	GREG BISHOP - CENTRAL COAST RWQCB (REGION 3)
Entity Title:	Not reported
Affiliation Address:	895 Aerovista Place, Suite 101
Affiliation City:	San Luis Obispo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Z129 **SILVAS OIL COMPANY** **LUST** **U003783609**
SE **950 ORCUTT RD** **UST** **N/A**
1/4-1/2 **SAN LUIS OBISPO, CA 93401** **CERS**
0.364 mi.
1924 ft. **Site 1 of 3 in cluster Z**

Relative:
Lower

Actual:
229 ft.

LUST REG 3:

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

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:
Name: SILVAS OIL COMPANY
Address: 950 ORCUTT RD
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility ID: 600047
Permitting Agency: SAN LUIS OBISPO, CITY OF
Latitude: 35.263141
Longitude: -120.644172

CERS:
Name: GOLDEN GATE PETROLEUM
Address: 950 ORCUTT RD
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 247632
CERS ID: T0607999979
CERS Description: Leaking Underground Storage Tank Cleanup Site

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Z130 **SAME AS ABOVE** **LUST** **U001585027**
SE **950 ORCUTT RD** **HIST UST** **N/A**
1/4-1/2 **SAN LUIS OBISPO, CA 93401** **CERS**
0.364 mi.
1924 ft. **Site 2 of 3 in cluster Z**

Relative: **Lower**
Actual: **229 ft.**

LUST:
Name: GOLDEN GATE PETROLEUM
Address: 950 ORCUTT RD
City,State,Zip: SAN LUIS OBISPO, CA 93401
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: Not reported
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

SAME AS ABOVE (Continued) **U001585027**

LUST:

Global Id:	T0607999979
Action Type:	ENFORCEMENT
Date:	05/14/2007
Action:	Closure/No Further Action Letter
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:	Other
Date:	02/09/2001
Action:	Leak Discovery
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:	RESPONSE
Date:	07/20/2003
Action:	Monitoring Report - Quarterly
Global Id:	T0607999979
Action Type:	RESPONSE
Date:	10/20/2004
Action:	Monitoring Report - Quarterly
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

SAME AS ABOVE (Continued) **U001585027**

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: 05/15/2018
Action: Phase I Assessment Report

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 03/23/2007
Action: 13267 Requirement

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 12/15/2006
Action: Preparation of Agenda Item

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 08/07/2003
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

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 11/27/2001
Action: Warning Letter

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 12/19/2001
Action: Notice of Violation

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 04/20/2005

SAME AS ABOVE (Continued) **U001585027**

Action: 13267 Requirement

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 11/05/2003
Action: 13267 Requirement

Global Id: T0607999979
Action Type: RESPONSE
Date: 04/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607999979
Action Type: RESPONSE
Date: 07/20/2005
Action: Monitoring Report - Quarterly

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: REMEDIATION
Date: 05/15/2005
Action: In Situ Physical/Chemical Treatment (other than SVE)

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 03/20/2003
Action: Staff Letter

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 09/26/2006
Action: Site Visit / Inspection / Sampling

Global Id: T0607999979
Action Type: RESPONSE
Date: 04/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607999979
Action Type: RESPONSE
Date: 01/20/2006
Action: Monitoring Report - Quarterly

SAME AS ABOVE (Continued) **U001585027**

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 11/05/2003
Action: 13267 Requirement

Global Id: T0607999979
Action Type: Other
Date: 02/12/2001
Action: Leak Reported

Global Id: T0607999979
Action Type: RESPONSE
Date: 10/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607999979
Action Type: RESPONSE
Date: 05/25/2007
Action: Well Destruction Report

Global Id: T0607999979
Action Type: RESPONSE
Date: 07/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607999979
Action Type: RESPONSE
Date: 12/12/2006
Action: Request for Closure

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 01/31/2003
Action: Staff Letter

Global Id: T0607999979
Action Type: ENFORCEMENT
Date: 08/07/2003
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: RESPONSE
Date: 01/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607999979
Action Type: ENFORCEMENT

SAME AS ABOVE (Continued) **U001585027**

Date: 06/28/2011
Action: Meeting

Global Id: T0607999979
Action Type: ENFORCEMENT
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: 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: ENFORCEMENT
Date: 01/13/2003
Action: 13267 Requirement

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: 10/14/2003
Action: Monitoring Report - Quarterly

Global Id: T0607999979
Action Type: RESPONSE
Date: 01/20/2005
Action: Monitoring Report - Quarterly

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

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

Name: HENDERSON PETROLEUM
Address: 950 ORCUTT ROAD
City,State,Zip: SAN LUIS OBISPO, CA 93401
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

SAME AS ABOVE (Continued) **U001585027**

Action Type: Other
Date: 01/19/2012
Action: Leak Discovery

Global Id: T10000003568
Action Type: REMEDIATION
Date: 01/19/2012
Action: Excavation

Global Id: T10000003568
Action Type: ENFORCEMENT
Date: 04/27/2012
Action: Closure/No Further Action Letter

Global Id: T10000003568
Action Type: Other
Date: 01/25/2012
Action: Leak Reported

Global Id: T10000003568
Action Type: RESPONSE
Date: 01/30/2012
Action: Unauthorized Release Form

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

Name: HENDERSON PETROLEUM CORP
Address: 950 ORCUTT RD
City,State,Zip: SAN LUIS OBISPO, CA 93401
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

SAME AS ABOVE (Continued) **U001585027**

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: ENFORCEMENT
Date: 07/03/1985
Action: * Historical Enforcement

Global Id: T0607900015
Action Type: Other
Date: 11/09/1988
Action: Leak Reported

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

HIST UST:
Name: SAME AS ABOVE
Address: 950 ORCUTT RD
City,State,Zip: SAN LUIS OBISPO, CA 93401
File Number: Not reported
URL: Not reported
Region: STATE
Facility ID: 00000010927
Facility Type: Other
Other Type: BULK PLANT
Contact Name: BOB HENDERSON

SAME AS ABOVE (Continued) **U001585027**

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
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

SAME AS ABOVE (Continued) **U001585027**

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
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:
Name: HENDERSON PETROLEUM
Address: 950 ORCUTT ROAD
City,State,Zip: SAN LUIS OBISPO, CA 93401
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

Z131 **HENDERSON PETROLEUM CORP** **LUST** **S101593568**
SE **950 ORCUTT RD** **SWEEPS UST** **N/A**
1/4-1/2 **SAN LUIS OBISPO, CA 93401** **HIST UST**
0.364 mi. **CA FID UST**
1924 ft. **Site 3 of 3 in cluster Z** **CHMIRS**
CERS

Relative:
Lower

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
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

HENDERSON PETROLEUM CORP (Continued) **S101593568**

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:
Name: HENDERSON PETROLEUM CORP
Address: 950 ORCUTT RD
City: SAN LUIS OBISPO
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

Name: HENDERSON PETROLEUM CORP
Address: 950 ORCUTT RD
City: SAN LUIS OBISPO
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

Name: HENDERSON PETROLEUM CORP
Address: 950 ORCUTT RD
City: SAN LUIS OBISPO

HENDERSON PETROLEUM CORP (Continued) **S101593568**

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: 40-023-010927-000003
Tank Status: A
Capacity: 20000
Active Date: 01-10-91
Tank Use: M.V. FUEL
STG: P
Content: DIESEL
Number Of Tanks: Not reported

Name: HENDERSON PETROLEUM CORP
Address: 950 ORCUTT RD
City: SAN LUIS OBISPO
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:
Name: HENDERSON PETROLEUM CORP
Address: 950 ORCUTT RD
City,State,Zip: SAN LUIS OBISPO, CA 93401
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

HENDERSON PETROLEUM CORP (Continued) **S101593568**

Tank Capacity: Not reported
Tank Used for: Not reported
Type of Fuel: Not reported
Container Construction Thickness: Not reported
Leak Detection: Not reported

Click here for Geo Tracker PDF:

CA FID UST:
Facility ID: 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:
Name: Not reported
Address: 950 ORCUTT RD
City,State,Zip: SAN LUIS OBISPO, CA 93401
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 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

HENDERSON PETROLEUM CORP (Continued) **S101593568**

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
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:

Name:	HENDERSON PETROLEUM CORP
Address:	950 ORCUTT RD
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Site ID:	216220
CERS ID:	T0607900015
CERS Description:	Leaking Underground Storage Tank Cleanup Site

HENDERSON PETROLEUM CORP (Continued) **S101593568**

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

AA132 **JOHN'S AUTO CLINIC AND BATTERY EXCHANGE** **LUST** **S105124604**
NNW **1095 MARSH ST** **HAZNET** **N/A**
1/4-1/2 **SAN LUIS OBISPO, CA 93401** **CERS**
0.384 mi.
2030 ft. **Site 1 of 3 in cluster AA**

Relative: **Lower**

Actual: **217 ft.**

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607900102
Status:	Case Closed
Case Number:	3262
Local Case Num:	Not reported
Case Type:	A
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	Unknown - action taken at site is unknown
Leak Source:	Not reported
Leak Cause:	Not reported
How Stopped:	Not reported
How Discovered:	Not reported
Release Date:	01/29/1999
Discovered Date:	Not reported
Enter Date:	03/28/2000
Stop Date:	Not reported
Review Date:	08/01/2002
Enforce Date:	Not reported
Close Date:	8/6/02
Enforcement Type:	CLOS
Responsible Party:	CHRIS GUENTHER
RP Address:	1411 MARSH ST, SUITE 108
Contact:	Not reported
Cross Street:	Not reported
Local Agency:	40000
Lead Agency:	Regional Board
Staff Initials:	CMW
Confirm Leak:	Not reported
Workplan:	1/29/99
Prelim Assess:	7/1/01
Pollution Char:	02/04/2000
Remedial Plan:	Not reported
Remedial Action:	10/1/00
Monitoring:	08/15/2001
Pilot Program:	UST

JOHN'S AUTO CLINIC AND BATTERY EXCHANGE (Continued) **S105124604**

Interim Action: Not reported
Funding: Not reported
MTBE Class: Not reported
Max MTBE Grnd Wtr: 1
Max MTBE Soil: Not reported
Max MTBE Data: 01/18/2000
MTBE Tested: YES
Lat/Long: 35.2811096 / -120.6585845
Soil Qualifier: Not reported
Grnd Wtr Qualifier: <
Mtbe Concentratn: 4
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: Not reported
Beneficial: Not reported
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: SAN LUIS OBISPO WATER DEPARTMENT
Well Name: MITCHELL PARK (1988)
Distance From Well: 0
Assigned Name: 30S/12E-35B01 M
Summary: INTERIM ACTIONS: ED (/)

HAZNET:
Name: JOHN'S AUTO CLINIC AND BATTERY EXCHANGE
Address: 1095 MARSH ST
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 2000
GEPAID: CAL000048029
Contact: JOHN SMET OWNER
Telephone: 8055448456
Mailing Name: Not reported
Mailing Address: 1942 FIXLINI ST
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934013031
Gen County: San Luis Obispo
TSD EPA ID: CAD982446858
TSD County: Santa Barbara
Tons: 0.42
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: San Luis Obispo

Name: JOHN'S AUTO CLINIC AND BATTERY EXCHANGE
Address: 1095 MARSH ST
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 1999
GEPAID: CAL000048029
Contact: JOHN SMET OWNER
Telephone: 8055448456
Mailing Name: Not reported
Mailing Address: 1942 FIXLINI ST
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934013031
Gen County: San Luis Obispo
TSD EPA ID: CAD982446858
TSD County: Santa Barbara

JOHN'S AUTO CLINIC AND BATTERY EXCHANGE (Continued) **S105124604**

Tons: 0.462
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: San Luis Obispo

Name: JOHN'S AUTO CLINIC AND BATTERY EXCHANGE
Address: 1095 MARSH ST
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 1999
GEPAID: CAL000048029
Contact: JOHN SMET OWNER
Telephone: 8055448456
Mailing Name: Not reported
Mailing Address: 1942 FIXLINI ST
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934013031
Gen County: San Luis Obispo
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.1932
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: San Luis Obispo

Name: JOHN'S AUTO CLINIC AND BATTERY EXCHANGE
Address: 1095 MARSH ST
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 1998
GEPAID: CAL000048029
Contact: JOHN SMET OWNER
Telephone: 8055448456
Mailing Name: Not reported
Mailing Address: 1942 FIXLINI ST
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934013031
Gen County: San Luis Obispo
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.1848
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: San Luis Obispo

Name: JOHN'S AUTO CLINIC AND BATTERY EXCHANGE
Address: 1095 MARSH ST
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 1998
GEPAID: CAL000048029
Contact: JOHN SMET OWNER
Telephone: 8055448456
Mailing Name: Not reported
Mailing Address: 1942 FIXLINI ST
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934013031
Gen County: San Luis Obispo
TSD EPA ID: CAD982446858
TSD County: Santa Barbara
Tons: 0.525
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station

JOHN'S AUTO CLINIC AND BATTERY EXCHANGE (Continued) **S105124604**

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.

CERS:

Name:	CHEDA PROPERTY
Address:	1095 MARSH ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Site ID:	222000
CERS ID:	T0607900102
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

AA133 **CHEDA PROOERTY** **LUST** **S102813018**
NNW **1095 MARSH** **CHMIRS** **N/A**
1/4-1/2 **SAN LUIS OBISPO, CA 93401** **HIST CORTESE**
0.384 mi.
2030 ft. **Site 2 of 3 in cluster AA**

Relative: **Lower**
Actual: **217 ft.**

LUST:

Name:	CHEDA PROPERTY
Address:	1095 MARSH ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Lead Agency:	CENTRAL COAST RWQCB (REGION 3)
Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900102
Global Id:	T0607900102
Latitude:	35.280861
Longitude:	-120.658691
Status:	Completed - Case Closed
Status Date:	08/06/2002
Case Worker:	Not reported
RB Case Number:	3262
Local Agency:	SAN LUIS OBISPO COUNTY
File Location:	State Records Center
Local Case Number:	Not reported
Potential Media Affect:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Gasoline
Site History:	Not reported

LUST:

Global Id:	T0607900102
Contact Type:	Local Agency Caseworker
Contact Name:	Linnea Grossman
Organization Name:	SAN LUIS OBISPO COUNTY
Address:	PO BOX 1489

CHEDA PROOERTY (Continued) **S102813018**

City: SAN LUIS OBISPO
Email: lgrossman@co.slo.ca.us
Phone Number: 8057815544

LUST:
Global Id: T0607900102
Action Type: ENFORCEMENT
Date: 03/05/2002
Action: Referral to Local Agency

Global Id: T0607900102
Action Type: REMEDIATION
Date: 04/01/2000
Action: Excavation

Global Id: T0607900102
Action Type: Other
Date: 01/29/1999
Action: Leak Reported

Global Id: T0607900102
Action Type: ENFORCEMENT
Date: 07/01/2002
Action: Staff Letter

Global Id: T0607900102
Action Type: ENFORCEMENT
Date: 08/06/2002
Action: Closure/No Further Action Letter

Global Id: T0607900102
Action Type: ENFORCEMENT
Date: 08/06/2002
Action: Closure/No Further Action Letter

Global Id: T0607900102
Action Type: ENFORCEMENT
Date: 03/15/2002
Action: Technical Correspondence / Assistance / Other

Global Id: T0607900102
Action Type: RESPONSE
Date: 07/09/2002
Action: Unknown

LUST:
Global Id: T0607900102
Status: Open - Case Begin Date
Status Date: 01/29/1999

Global Id: T0607900102
Status: Open - Site Assessment
Status Date: 01/29/1999

Global Id: T0607900102
Status: Open - Site Assessment

CHEDA PROOERTY (Continued) **S102813018**

Status Date: 02/04/2000

Global Id: T0607900102
Status: Open - Remediation
Status Date: 10/01/2000

Global Id: T0607900102
Status: Open - Site Assessment
Status Date: 07/01/2001

Global Id: T0607900102
Status: Open - Verification Monitoring
Status Date: 08/15/2001

Global Id: T0607900102
Status: Completed - Case Closed
Status Date: 08/06/2002

CHMIRS:

Name:	Not reported
Address:	1095 MARSH ST.
City,State,Zip:	SAN LUIS OBISPO, CA
OES Incident Number:	12-2314
OES notification:	04/18/2012
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 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
Spill Site:	Other
Cleanup By:	Reporting Party
Containment:	Not reported

CHEDA PROOERTY (Continued) **S102813018**

What Happened:	Not reported
Type:	Not reported
Measure:	Gal(s)
Other:	Not reported
Date/Time:	1500
Year:	2012
Agency:	Earth Systems Pacific
Incident Date:	4/18/2012
Admin Agency:	San Luis Obispo City Fire Department
Amount:	Not reported
Contained:	Yes
Site Type:	Not reported
E Date:	Not reported
Substance:	Hydraulic Fluid
Quantity Released:	10
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:	The caller is reporting a hose broke on a drilling rig and spilled hydraulic fluid.

HIST CORTESE:

edr_fname:	CHEDA PROOERTY
edr_fadd1:	1095 MARSH
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Region:	CORTESE
Facility County Code:	40
Reg By:	LTNKA
Reg Id:	3262

134
North
1/4-1/2
0.400 mi.
2112 ft.

COP PIPELINE AT SAN LUIS DRIVE **CPS-SLIC S104227991**
SAN LUIS DRIVE **CERS N/A**
SAN LUIS OBISPO, CA 93401

Relative:
Higher

Actual:
253 ft.

CPS-SLIC:

Name:	COP PIPELINE AT SAN LUIS DRIVE
Address:	SAN LUIS DRIVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Region:	STATE
Facility Status:	**Open - Assessment & Interim Remedial Action**
Status Date:	08/15/2019
Global Id:	SL0607944973

COP PIPELINE AT SAN LUIS DRIVE (Continued) **S104227991**

Lead Agency:	CENTRAL COAST RWQCB (REGION 3)
Lead Agency Case Number:	Not reported
Latitude:	35.2826129426283
Longitude:	-120.652735233307
Case Type:	Cleanup Program Site
Case Worker:	WNL
Local Agency:	Not reported
RB Case Number:	S17
File Location:	Regional Board
Potential Media Affected:	Other Groundwater (uses other than drinking water), Well used for drinking water supply
Potential Contaminants of Concern:	Crude Oil
Site History:	SEMI-ANNUAL GROUNDWATER MONITORING CONTINUES. ABSORBENT SOCKS PLACED IN EARLY 2002 TO REMOVE FREE PRODUCT FROM WELLS.

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

CERS:

Name:	COP PIPELINE AT SAN LUIS DRIVE
Address:	SAN LUIS DRIVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Site ID:	243036
CERS ID:	SL0607944973
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	WEI LIU - CENTRAL COAST RWQCB (REGION 3)
Entity Title:	Not reported
Affiliation Address:	895 AEROVISTA PLACE, SUITE 101
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	8055493147

AA135 **SUNSET CAR WASH NORTH** **CPS-SLIC** **S103301305**
NNW **1023 MARSH ST** **CERS** **N/A**
1/4-1/2 **SAN LUIS OBISPO, CA 93401**
0.405 mi.
2138 ft. **Site 3 of 3 in cluster AA**

Relative:
Lower

Actual:
214 ft.

SLIC REG 3:

Name:	SUNSET CAR WASH NORTH
Address:	1023 MARSH ST
City:	SAN LUIS OBISPO
Region:	3
Leak Site Cross Street:	Not reported
Regional Board Case#:	S247
Entered Into Database:	Not reported
Discovered:	RPR
RB Case In:	SUNSETCAR WASH NORTH
Responsible Party:	JOE RAMIREZ
RP Contact:	Not reported
RP Phone:	Not reported
RP Number:	Not reported
RP Address:	1023 MARSH ST.

SUNSET CAR WASH NORTH (Continued) **S103301305**

RP City,St,Zip:	SAN LUIS OBISPO, CA 93401
Date First Reported:	Not reported
Lead Agency:	Not reported
Program Type:	SLIC
Facility Status:	Case Closed
Case Type:	Drinking Water Aquifer affected
Case Type Undetermined:	No
Case Type Soil Impacted:	No
Case Type Surface Water:	No
Case Type Drinkin Water Well:	No
Case Type Drinking Water Aqfr:	Yes
Case Type Other Grnd Wtr:	No
PCA:	Not reported

CPS-SLIC:

Name:	SUNSET CAR WASH NORTH
Address:	1023 MARSH ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Region:	STATE
Facility Status:	**Completed - Case Closed**
Status Date:	08/31/1998
Global Id:	SLT3S1751333
Lead Agency:	CENTRAL COAST RWQCB (REGION 3)
Lead Agency Case Number:	Not reported
Latitude:	35.2804987248924
Longitude:	-120.659445690521
Case Type:	Cleanup Program Site
Case Worker:	Not reported
Local Agency:	Not reported
RB Case Number:	S247
File Location:	State Records Center
Potential Media Affected:	Aquifer used for drinking water supply
Potential Contaminants of Concern:	Total Petroleum Hydrocarbons (TPH)
Site History:	Not reported

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

CERS:

Name:	SUNSET CAR WASH NORTH
Address:	1023 MARSH ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Site ID:	251399
CERS ID:	SLT3S1751333
CERS Description:	Cleanup Program Site

136
NW
1/4-1/2
0.408 mi.
2155 ft.

CITY OF SAN LUIS OBISPO FIRE D
748 PISMO STREET
SAN LUIS OBISPO, CA 93401

LUST **S103671189**
HIST UST **N/A**
HIST CORTESE
CERS

Relative:
Lower

Actual:
201 ft.

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607900165
Status:	Case Closed

CITY OF SAN LUIS OBISPO FIRE D (Continued) **S103671189**

Case Number:	732
Local Case Num:	Not reported
Case Type:	S
Substance:	Waste Oil
Quantity:	Not reported
Abatement Method:	U
Leak Source:	Tank
Leak Cause:	Corrosion
How Stopped:	Not reported
How Discovered:	Tank Test
Release Date:	11/29/1989
Discovered Date:	11/29/89
Enter Date:	12/13/1989
Stop Date:	Not reported
Review Date:	03/26/1992
Enforce Date:	Not reported
Close Date:	3/26/92
Enforcement Type:	Not reported
Responsible Party:	Not reported
RP Address:	Not reported
Contact:	Not reported
Cross Street:	GARDEN STREET
Local Agency:	San Luis Obispo, San Luis Obispo County
Lead Agency:	Local Agency
Staff Initials:	FJD
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	/ /
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	/ /
Pilot Program:	UST
Interim Action:	0
Funding:	Not reported
MTBE Class:	*
Max MTBE Grnd Wtr:	Not reported
Max MTBE Soil:	Not reported
Max MTBE Data:	/ /
MTBE Tested:	NRQ
Lat/Long:	35.2769727 / -120.6618437
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	Not reported
Mtbe Concentratn:	0
Mtbe Fuel:	0
Org Name:	Not reported
Basin Plan:	10.24
Beneficial:	Not reported
Priority:	0
UST Cleanup Fund ID:	Not reported
Suspended:	Not reported
Operator:	Not reported
Water System:	SAN LUIS OBISPO WATER DEPARTMENT
Well Name:	MITCHELL PARK (1988)
Distance From Well:	0
Assigned Name:	30S/12E-35B01 M
Summary:	Not reported

CITY OF SAN LUIS OBISPO FIRE D (Continued) **S103671189**

LUST:
Name: FIRE STATION #1
Address: 748 PISMO ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: SAN LUIS OBISPO, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900165
Global Id: T0607900165
Latitude: 35.27714
Longitude: -120.66185
Status: Completed - Case Closed
Status Date: 03/26/1992
Case Worker: UST
RB Case Number: 732
Local Agency: SAN LUIS OBISPO, CITY OF
File Location: Not reported
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0607900165
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: T0607900165
Action Type: Other
Date: 11/29/1989
Action: Leak Reported

Global Id: T0607900165
Action Type: Other
Date: 11/29/1989
Action: Leak Discovery

LUST:
Global Id: T0607900165
Status: Open - Case Begin Date
Status Date: 11/29/1989

Global Id: T0607900165
Status: Completed - Case Closed
Status Date: 03/26/1992

HIST UST:
Name: CITY OF SAN LUIS OBISPO FIRE D
Address: 748 PISMO STREET
City,State,Zip: SAN LUIS OBISPO, CA 93401

CITY OF SAN LUIS OBISPO FIRE D (Continued) **S103671189**

File Number:	0002B76E
URL:	http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B76E.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:

edr_fname:	FIRE STATION #1
edr_fadd1:	748 PISMO
City,State,Zip:	SAN LUIS OBISPO, CA
Region:	CORTESE
Facility County Code:	40
Reg By:	LTNKA
Reg Id:	732

CERS:

Name:	FIRE STATION #1
Address:	748 PISMO ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Site ID:	194523
CERS ID:	T0607900165
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

AB137 **ARCO # 01934** **LUST** **S105620281**
NNW **1001 MARSH ST** **N/A**
1/4-1/2 **SAN LUIS OBISPO, CA 93401**
0.409 mi.
2160 ft. **Site 1 of 2 in cluster AB**

Relative: **Lower**

Actual: **213 ft.**

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607900028
Status:	Post remedial action monitoring
Case Number:	123
Local Case Num:	Not reported
Case Type:	A
Substance:	8006619, 120
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), Remove Free Product - remove floating product from water table
Leak Source:	Tank
Leak Cause:	Structure Failure
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	12/17/1987
Discovered Date:	12/17/87
Enter Date:	12/20/1987
Stop Date:	Not reported
Review Date:	07/31/2002
Enforce Date:	Not reported
Close Date:	Not reported
Enforcement Type:	LET
Responsible Party:	RAY VOSE
RP Address:	4 CENTERPOINTE DR
Contact:	Not reported
Cross Street:	OSOS STREET
Local Agency:	San Luis Obispo, San Luis Obispo County
Lead Agency:	Regional Board
Staff Initials:	CMW
Confirm Leak:	12/17/87
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	03/16/1992
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	02/14/1995
Pilot Program:	UST
Interim Action:	Not reported
Funding:	R
MTBE Class:	B
Max MTBE Grnd Wtr:	9.3
Max MTBE Soil:	Not reported
Max MTBE Data:	03/06/2002
MTBE Tested:	YES
Lat/Long:	35.28031019 / -120.6598025
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	=
Mtbe Concentratn:	15

ARCO # 01934 (Continued) **S105620281**

Mtbe Fuel: 0
Org Name: Not reported
Basin Plan: 10.24
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: TREATMENT SYSTEM IS HELPING CLEANUP SITE. SLO CREEK 250 FT NORTH OF SITE. CITY WELL 795 FT SOUTHEAST OF SITE. WELL NOT IN USE DUE TO LOW PRODUCTION. (MITCHELL PARK) HISTORIC USE 25 GPM, LAST SAMPLED 6/1/01. ND FOR TPH, OXYGENATES, ETC. PRIVATE DOME

AB138 **ARCO STATION** **LUST** **S100233949**
NNW **1001 MARSH** **HIST CORTESE** **N/A**
1/4-1/2 **SAN LUIS OBISPO, CA 93401** **CERS**
0.409 mi.
2160 ft. **Site 2 of 2 in cluster AB**

Relative: **Lower**
Actual: **213 ft.**

LUST:
Name: ARCO #1934
Address: 1001 MARSH ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900028
Global Id: T0607900028
Latitude: 35.28031019
Longitude: -120.6598025
Status: Completed - Case Closed
Status Date: 10/10/2003
Case Worker: Not reported
RB Case Number: 123
Local Agency: SAN LUIS OBISPO, CITY OF
File Location: State Records Center
Local Case Number: Not reported
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline, Waste Oil / Motor / Hydraulic / Lubricating
Site History: Not reported

LUST:
Global Id: T0607900028
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: T0607900028
Action Type: Other
Date: 12/17/1987

ARCO STATION (Continued) **S100233949**

Action: Leak Reported

Global Id: T0607900028
Action Type: ENFORCEMENT
Date: 10/10/2003
Action: Closure/No Further Action Letter

Global Id: T0607900028
Action Type: ENFORCEMENT
Date: 09/15/1988
Action: Staff Letter

Global Id: T0607900028
Action Type: ENFORCEMENT
Date: 10/10/2003
Action: Closure/No Further Action Letter

Global Id: T0607900028
Action Type: ENFORCEMENT
Date: 05/20/2003
Action: 13267 Requirement

Global Id: T0607900028
Action Type: ENFORCEMENT
Date: 04/01/2003
Action: Closure/No Further Action Letter

Global Id: T0607900028
Action Type: RESPONSE
Date: 07/20/2002
Action: Monitoring Report - Quarterly

Global Id: T0607900028
Action Type: Other
Date: 12/17/1987
Action: Leak Discovery

Global Id: T0607900028
Action Type: RESPONSE
Date: 10/20/2002
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0607900028
Status: Open - Case Begin Date
Status Date: 12/17/1987

Global Id: T0607900028
Status: Open - Site Assessment
Status Date: 12/17/1987

Global Id: T0607900028
Status: Open - Site Assessment
Status Date: 03/16/1992

Global Id: T0607900028
Status: Open - Verification Monitoring

ARCO STATION (Continued) **S100233949**

Status Date: 02/14/1995

Global Id: T0607900028
Status: Completed - Case Closed
Status Date: 10/10/2003

HIST CORTESE:
edr_fname: ARCO STATION
edr_fadd1: 1001 MARSH
City,State,Zip: SAN LUIS OBISPO, CA 93401
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 123

CERS:
Name: ARCO #1934
Address: 1001 MARSH ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 231761
CERS ID: T0607900028
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

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139 **SUNNY ACRES COMMUNITY SCHOOL SITE** **ENVIROSTOR** **S118756929**
NE **JOHNSON AVENUE/BISHOP STREET** **SCH** **N/A**
1/4-1/2 **SAN LUIS OBISPO, CA 93401**
0.432 mi.
2283 ft.

Relative:
Higher

Actual:
431 ft.

ENVIROSTOR:
Name: SUNNY ACRES COMMUNITY SCHOOL SITE
Address: JOHNSON AVENUE/BISHOP STREET
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility ID: 40830002
Status: No Action Required
Status Date: 05/04/2004
Site Code: 104370
Site Type: School Investigation
Site Type Detailed: School
Acres: 5
NPL: NO
Regulatory Agencies: DTSC
Lead Agency: DTSC
Program Manager: Not reported

SUNNY ACRES COMMUNITY SCHOOL SITE (Continued) **S118756929**

Supervisor: Javier Hinojosa
Division Branch: Northern California Schools & Santa Susana
Assembly: 35
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: School District
Latitude: 35.2778
Longitude: -120.6462
APN: NONE SPECIFIED
Past Use: * SOCIAL SERVICES
Potential COC: NONE SPECIFIED No Contaminants found
Confirmed COC: NONE SPECIFIED
Potential Description: NMA
Alias Name: SAN LUIS OBISPO COE-SUNNY ACRES COMM SCL
Alias Type: Alternate Name
Alias Name: 104370
Alias Type: Project Code (Site Code)
Alias Name: 40830002
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Phase 1
Completed Date: 02/13/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Cost Recovery Closeout Memo
Completed Date: 05/04/2004
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Inspections/Visit (Non LUR)
Completed Date: 10/10/2003
Comments: Not reported

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

SCH:

Name: SUNNY ACRES COMMUNITY SCHOOL SITE
Address: JOHNSON AVENUE/BISHOP STREET
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility ID: 40830002

SUNNY ACRES COMMUNITY SCHOOL SITE (Continued) **S118756929**

Site Type:	School Investigation
Site Type Detail:	School
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	5
National Priorities List:	NO
Cleanup Oversight Agencies:	DTSC
Lead Agency:	DTSC
Lead Agency Description:	* DTSC
Project Manager:	Not reported
Supervisor:	Javier Hinojosa
Division Branch:	Northern California Schools & Santa Susana
Site Code:	104370
Assembly:	35
Senate:	17
Special Program Status:	Not reported
Status:	No Action Required
Status Date:	05/04/2004
Restricted Use:	NO
Funding:	School District
Latitude:	35.2778
Longitude:	-120.6462
APN:	NONE SPECIFIED
Past Use:	* SOCIAL SERVICES
Potential COC:	NONE SPECIFIED, No Contaminants found
Confirmed COC:	NONE SPECIFIED
Potential Description:	NMA
Alias Name:	SAN LUIS OBISPO COE-SUNNY ACRES COMM SCL
Alias Type:	Alternate Name
Alias Name:	104370
Alias Type:	Project Code (Site Code)
Alias Name:	40830002
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Phase 1
Completed Date:	02/13/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Cost Recovery Closeout Memo
Completed Date:	05/04/2004
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Inspections/Visit (Non LUR)
Completed Date:	10/10/2003
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

SUNNY ACRES COMMUNITY SCHOOL SITE (Continued) **S118756929**

Schedule Document Type: Not reported
Schedule Due Date: Not reported
Schedule Revised Date: Not reported

AC140 **SPRING TOYOTA** **RCRA-SQG** **1000595627**
NNW **1144 HIGUERA** **LUST** **CAD983595778**
1/4-1/2 **SAN LUIS OBISPO, CA 93401** **AST**
0.475 mi. **SWEEPS UST**
2510 ft. **Site 1 of 3 in cluster AC** **HIST UST**
CA FID UST
Relative: **CERS TANKS**
Lower **FINDS**
ECHO
Actual: **CUPA Listings**
228 ft. **HAZNET**
CERS

RCRA-SQG:
Date form received by agency: 1991-07-24 00:00:00.0
Facility name: SPRING TOYOTA
Facility address: 1144 HIGUERA
SAN LUIS OBISPO, CA 93401
EPA ID: CAD983595778
Contact: PERRY PHILLIPS
Contact address: 1144 HIGUERA
SAN LUIS OBISPO, CA 93401
Contact country: US
Contact telephone: 805-543-7001
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: STANFORD CLINTON JR
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

SPRING TOYOTA (Continued) **1000595627**

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

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: San Luis Obispo
Global ID: T0607900072
Status: Case Closed
Case Number: 2534
Local Case Num: Not reported
Case Type: O
Substance: Gasoline
Quantity: Not reported
Abatement Method: U
Leak Source: UNK
Leak Cause: UNK
How Stopped: Not reported
How Discovered: OM
Release Date: 03/14/1995
Discovered Date: 3/14/95
Enter Date: 04/28/1995
Stop Date: Not reported
Review Date: 04/28/1995
Enforce Date: Not reported
Close Date: 11/19/99
Enforcement Type: Not reported
Responsible Party: STANFORD CLINTON, JR
RP Address: 213 ALBERT AVE
Contact: Not reported
Cross Street: Not reported
Local Agency: 40000
Lead Agency: Regional Board
Staff Initials: SMS

SPRING TOYOTA (Continued) **1000595627**

Confirm Leak: Not reported
Workplan: Not reported
Prelim Assess: Not reported
Pollution Char: 03/14/1995
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: YES
Lat/Long: 35.28268519 / -120.6584734
Soil Qualifier: Not reported
Grnd Wtr Qualifier: Not reported
Mtbe Concentratn: 1
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: 10.24
Beneficial: Not reported
Priority: 2A4
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: PLAN (KPK 7/13/99): SITE IS SCHEDULED TO BE CLOSED AS SOON AS CONSULTANT (SECOR) COMPLETES CLOSURE SUMMARYAND REPORTS WELLS PROPERLY DECOMISSIONED - SEE 12/98 LETTER FROM KPK.

LUST:
Name: SPRING TOYOTA
Address: 1144 HIGUERA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900072
Global Id: T0607900072
Latitude: 35.28268519
Longitude: -120.6584734
Status: Completed - Case Closed
Status Date: 11/19/1999
Case Worker: Not reported
RB Case Number: 2534
Local Agency: SAN LUIS OBISPO COUNTY
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:

SPRING TOYOTA (Continued) **1000595627**

Global Id: T0607900072
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: T0607900072
Action Type: ENFORCEMENT
Date: 12/20/1994
Action: 13267 Requirement

Global Id: T0607900072
Action Type: ENFORCEMENT
Date: 12/21/1998
Action: 13267 Requirement

Global Id: T0607900072
Action Type: ENFORCEMENT
Date: 03/25/1996
Action: 13267 Requirement

Global Id: T0607900072
Action Type: Other
Date: 03/14/1995
Action: Leak Discovery

Global Id: T0607900072
Action Type: ENFORCEMENT
Date: 12/06/1999
Action: Closure/No Further Action Letter

Global Id: T0607900072
Action Type: Other
Date: 03/14/1995
Action: Leak Reported

Global Id: T0607900072
Action Type: ENFORCEMENT
Date: 01/10/1995
Action: 13267 Requirement

Global Id: T0607900072
Action Type: ENFORCEMENT
Date: 12/17/1996
Action: 13267 Requirement

Global Id: T0607900072
Action Type: ENFORCEMENT
Date: 08/07/1996
Action: 13267 Requirement

Global Id: T0607900072
Action Type: ENFORCEMENT

SPRING TOYOTA (Continued) **1000595627**

Date: 03/20/1995
Action: 13267 Requirement

Global Id: T0607900072
Action Type: ENFORCEMENT
Date: 03/20/1995
Action: 13267 Requirement

Global Id: T0607900072
Action Type: ENFORCEMENT
Date: 09/18/1995
Action: 13267 Requirement

Global Id: T0607900072
Action Type: ENFORCEMENT
Date: 10/11/1996
Action: 13267 Requirement

LUST:
Global Id: T0607900072
Status: Open - Case Begin Date
Status Date: 03/14/1995

Global Id: T0607900072
Status: Open - Site Assessment
Status Date: 03/14/1995

Global Id: T0607900072
Status: Completed - Case Closed
Status Date: 11/19/1999

AST:
Name: SGS
Address: 1144 HIGUERA ST
City/Zip: SAN LUIS OBISPO,93401
Certified Unified Program Agencies: Not reported
Owner: SMITH, BRENT
Total Gallons: Not reported
CERSID: 10439254
Facility ID: 42009280
Business Name: SGS MOTORSPORTS
Phone: 8055403300
Fax: Not reported
Mailing Address: 1144 HIGUERA ST
Mailing Address City: SAN LUIS OBISPO
Mailing Address State: CA
Mailing Address Zip Code: 93401
Operator Name: Guy Ober
Operator Phone: 8055459323
Owner Phone: 8055403300
Owner Mail Address: 1144 HIGUERA ST
Owner State: CA
Owner Zip Code: 93401
Owner Country: United States
Property Owner Name: Not reported

SPRING TOYOTA (Continued) **1000595627**

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: cal000348149

SWEEPS UST:
Name: SPRING TOYOTA
Address: 1144 HIGUERA ST
City: SAN LUIS OBISPO
Status: Not reported
Comp Number: 64144
Number: Not reported
Board Of Equalization: 44-025314
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 40-023-064144-000001
Tank Status: Not reported
Capacity: 1000
Active Date: Not reported
Tank Use: M.V. FUEL
STG: PRODUCT
Content: REG UNLEADED
Number Of Tanks: 2

Name: SPRING TOYOTA
Address: 1144 HIGUERA ST
City: SAN LUIS OBISPO
Status: Not reported
Comp Number: 64144
Number: Not reported
Board Of Equalization: 44-025314
Referral Date: Not reported
Action Date: Not reported
Created Date: Not reported
Owner Tank Id: Not reported
SWRCB Tank Id: 40-023-064144-000003
Tank Status: Not reported
Capacity: 550
Active Date: Not reported
Tank Use: OIL
STG: WASTE
Content: WASTE OIL
Number Of Tanks: Not reported

HIST UST:
Name: SPRING TOYOTA BMW
Address: 1144 HIGUERA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
File Number: 0002B90D
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B90D.pdf
Region: STATE

SPRING TOYOTA (Continued) **1000595627**

Facility ID:	00000064144
Facility Type:	Other
Other Type:	AUTO DEALERSHIP
Contact Name:	JOHN S. FRANGIE
Telephone:	8055437001
Owner Name:	LUND & FRANGIE MOTORS, INC.
Owner Address:	1144 HIGUERA ST.
Owner City,St,Zip:	SAN LUIS OBISPO, CA 93401
Total Tanks:	0003
Tank Num:	001
Container Num:	1
Year Installed:	Not reported
Tank Capacity:	00001000
Tank Used for:	PRODUCT
Type of Fuel:	UNLEADED
Container Construction Thickness:	Not reported
Leak Detection:	None
Tank Num:	002
Container Num:	2
Year Installed:	Not reported
Tank Capacity:	00000000
Tank Used for:	PRODUCT
Type of Fuel:	06
Container Construction Thickness:	Not reported
Leak Detection:	Visual
Tank Num:	003
Container Num:	3
Year Installed:	Not reported
Tank Capacity:	00000500
Tank Used for:	WASTE
Type of Fuel:	WASTE OIL
Container Construction Thickness:	Not reported
Leak Detection:	Visual

Click here for Geo Tracker PDF:

CA FID UST:

Facility ID:	40000225
Regulated By:	UTNKA
Regulated ID:	00064144
Cortese Code:	Not reported
SIC Code:	Not reported
Facility Phone:	8055437001
Mail To:	Not reported
Mailing Address:	1144 HIGUERA ST
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

SPRING TOYOTA (Continued) **1000595627**

CERS TANKS:
Name: SGS
Address: 1144 HIGUERA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 152793
CERS ID: 10439254
CERS Description: Aboveground Petroleum Storage

FINDS:

Registry ID: 110002853573

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

STATE MASTER

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

ECHO:
Envid: 1000595627
Registry ID: 110002853573
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002853573

CUPA SAN LUIS OBISPO:
Name: SGS
Address: 1144 HIGUERA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0009280
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0015591
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.282533
Longitude: -120.658771

Name: SGS
Address: 1144 HIGUERA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0009280
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0015592
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable

SPRING TOYOTA (Continued) **1000595627**

Latitude: 35.282533
Longitude: -120.658771

HAZNET:
Name: SPRING TOYOTA
Address: 1144 HIGUERA
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 1994
GEPAID: CAD983595778
Contact: UNDELIVERABLE 1/95 SURVEY HN
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: 1144 HIGUERA
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000
Gen County: San Luis Obispo
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 0.84
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: San Luis Obispo

Name: SPRING TOYOTA
Address: 1144 HIGUERA
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 1993
GEPAID: CAD983595778
Contact: UNDELIVERABLE 1/95 SURVEY HN
Telephone: 4155551212
Mailing Name: Not reported
Mailing Address: 1144 HIGUERA
Mailing City,St,Zip: SAN LUIS OBISPO, CA 934010000
Gen County: San Luis Obispo
TSD EPA ID: CAD980887418
TSD County: Alameda
Tons: 1.932
CA Waste Code: 134-Aqueous solution with total organic residues less than 10 percent
Method: H01-Transfer Station
Facility County: San Luis Obispo

CERS:
Name: SPRING TOYOTA
Address: 1144 HIGUERA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 215163
CERS ID: T0607900072
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

SPRING TOYOTA (Continued) **1000595627**

Affiliation Phone: 8057815544

Name: SGS
Address: 1144 HIGUERA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 152793
CERS ID: 10439254
CERS Description: Chemical Storage Facilities

Violations:

Site ID: 152793
Site Name: SGS
Violation Date: 01-07-2014
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 02/24/2014. Waste antifreeze drum is cracked and has a small leak - replace immediately or pump contents into another suitable container.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 152793
Site Name: SGS
Violation Date: 01-07-2014
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 02/24/2014. PROPERLY LABEL WASTE OIL.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

Site ID: 152793
Site Name: SGS
Violation Date: 01-07-2014
Citation: HSC 6.95 25505(a) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)
Violation Description: Owner/Operator failed to complete and/or submit a Hazardous Materials Business Plan when storing hazardous materials at or above the thresholds quantities of 55 gallons/500 lbs/200 cubic feet.
Violation Notes: Returned to compliance on 01/21/2014. User Name and Password have been obtained via the portal. I will meet with you in approx. two weeks to complete the on-line hazmat Business Plan using the EZ Submit Portal.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HMRRP
Violation Source: CERS

Evaluation:

Eval General Type: Compliance Evaluation Inspection
Eval Date: 04-25-2017

SPRING TOYOTA (Continued) **1000595627**

Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	HazMat Business Plan has been updated and submitted electronically via "EZ Submit Portal". 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:	01-07-2014
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:	01-07-2014
Violations Found:	Yes
Eval Type:	Routine done by local agency
Eval Notes:	Annual facility inspection.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Other/Unknown
Eval Date:	01-21-2014
Violations Found:	No
Eval Type:	Other, not routine, done by local agency
Eval Notes:	REINSPECTION OF DAMAGED POLYETHYLENE DRUM WHICH WAS REPLACED AND STAGED IN NEW LOCATION INSIDE BUILDING WITH SECONDARY CONTAINMENT. VIOLATION CORRECTED, NO FURTHER ACTION.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS
Eval General Type:	Compliance Evaluation Inspection
Eval Date:	02-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Haz. Mat. Business Plan has been updated and submitted electronically. 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:	02-10-2016
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Haz. Waste properly stored, labels to be refreshed. Good record keeping. No violations noted.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

SPRING TOYOTA (Continued) **1000595627**

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-03-2015
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:	03-03-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Shop in good condition - waste antifreeze drum is on a secondary containment pallet inside garage. Waste oil tank is double wall. 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:	04-25-2017
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Good hazwaste record keeping. Facility well maintained, no violations noted.
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HW
Eval Source:	CERS

Coordinates:

Site ID:	152793
Facility Name:	SGS
Env Int Type Code:	HMBP
Program ID:	10439254
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	35.282520
Longitude:	-120.658860

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:	1144 HIGUERA ST
Affiliation City:	SAN LUIS OBISPO

SPRING TOYOTA (Continued) **1000595627**

Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93401
Affiliation Phone:	Not reported
Affiliation Type Desc:	Identification Signer
Entity Name:	Guy Ober
Entity Title:	Manager
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Legal Owner
Entity Name:	SMITH, BRENT
Entity Title:	Not reported
Affiliation Address:	1144 HIGUERA ST
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93401
Affiliation Phone:	(805) 540-3300
Affiliation Type Desc:	Parent Corporation
Entity Name:	SGS MOTORSPORTS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported
Affiliation Type Desc:	Document Preparer
Entity Name:	Guy Ober
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:	Guy Ober
Entity Title:	Not reported
Affiliation Address:	1144 Higuera St.
Affiliation City:	San Luis Obispo
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93401
Affiliation Phone:	Not reported
Affiliation Type Desc:	Operator
Entity Name:	Guy Ober

SPRING TOYOTA (Continued) **1000595627**

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) 545-9323

141
NNW
1/4-1/2
0.476 mi.
2512 ft.

FORMER FIRESTONE STORE
1001 HIGUERA ST
SAN LUIS OBISPO, CA 93401

LUST **1000223014**
CUPA Listings **N/A**
HIST CORTESE
CERS

Relative:
Lower

Actual:
211 ft.

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607900060
Status:	Case Closed
Case Number:	2382
Local Case Num:	Not reported
Case Type:	S
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	U
Leak Source:	UNK
Leak Cause:	UNK
How Stopped:	Not reported
How Discovered:	OM
Release Date:	02/09/1993
Discovered Date:	Not reported
Enter Date:	09/09/1993
Stop Date:	Not reported
Review Date:	09/09/1993
Enforce Date:	Not reported
Close Date:	10/1/93
Enforcement Type:	Not reported
Responsible Party:	Not reported
RP Address:	Not reported
Contact:	Not reported
Cross Street:	OSOS
Local Agency:	San Luis Obispo, San Luis Obispo County
Lead Agency:	Local Agency
Staff Initials:	FJD
Confirm Leak:	2/9/93
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

FORMER FIRESTONE STORE (Continued) **1000223014**

Max MTBE Soil: Not reported
Max MTBE Data: / /
MTBE Tested: NT
Lat/Long: 35.28044913 / -120.6596696
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: REPORT SHOWED NO ELEVATED CONTAMINANT LEVELS IN SOIL OR GW. THE BORINGS WERE NOT CROSSGRADIENT AND ASKED FOR A NEW REPORT WITH WELLS DUG DOWNGRADIENT, DUE OCT. 1, 1993.

LUST:
Name: FORMER FIRESTONE STORE
Address: 1001 HIGUERA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: SAN LUIS OBISPO, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900060
Global Id: T0607900060
Latitude: 35.281132263
Longitude: -120.6604321
Status: Completed - Case Closed
Status Date: 10/01/1993
Case Worker: UST
RB Case Number: 2382
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: T0607900060
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: T0607900060
Action Type: Other

FORMER FIRESTONE STORE (Continued) **1000223014**

Date: 02/09/1993
Action: Leak Reported

LUST:
Global Id: T0607900060
Status: Open - Case Begin Date
Status Date: 02/09/1993

Global Id: T0607900060
Status: Open - Site Assessment
Status Date: 02/09/1993

Global Id: T0607900060
Status: Completed - Case Closed
Status Date: 10/01/1993

CUPA SAN LUIS OBISPO:
Name: FIRESTONE GRILL
Address: 1001 HIGUERA ST A
City,State,Zip: CA 93401
Facility Id: FA0000968
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0019125
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.281102
Longitude: -120.660434

HIST CORTESE:
edr_fname: FORMER FIRESTONE STORE
edr_fadd1: 1001 HIGUERA
City,State,Zip: SAN LUIS OBISPO, CA 93401
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 2382

CERS:
Name: FORMER FIRESTONE STORE
Address: 1001 HIGUERA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 239444
CERS ID: T0607900060
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

FORMER FIRESTONE STORE (Continued) **1000223014**

Affiliation Zip: Not reported
Affiliation Phone: 8057817560

AC142 **JOHN'S SHELL** **LUST** **S100233953**
NNW **1101 MONTEREY** **SWEEPS UST** **N/A**
1/4-1/2 **SAN LUIS OBISPO, CA 91372** **CUPA Listings**
0.489 mi. **HIST CORTESE**
2584 ft. **Site 2 of 3 in cluster AC** **Notify 65**

Relative:
Lower

Actual:
227 ft.

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607900144
Status:	Case Closed
Case Number:	525
Local Case Num:	Not reported
Case Type:	S
Substance:	Gasoline
Quantity:	Not reported
Abatement Method:	U
Leak Source:	Piping
Leak Cause:	Overfill
How Stopped:	Not reported
How Discovered:	Tank Closure
Release Date:	08/18/1989
Discovered Date:	8/1/89
Enter Date:	08/30/1989
Stop Date:	Not reported
Review Date:	08/30/1989
Enforce Date:	Not reported
Close Date:	11/2/89
Enforcement Type:	Not reported
Responsible Party:	CURTIS STANLEY
RP Address:	3333 HIGHWAY 6 SOUTH
Contact:	Not reported
Cross Street:	SANTA ROSA
Local Agency:	San Luis Obispo, San Luis Obispo County
Lead Agency:	Local Agency
Staff Initials:	FJD
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	/ /
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	/ /
Pilot Program:	UST
Interim Action:	0
Funding:	R
MTBE Class:	*
Max MTBE Grnd Wtr:	Not reported
Max MTBE Soil:	Not reported
Max MTBE Data:	/ /
MTBE Tested:	NT
Lat/Long:	35.28260728 / -120.6596368
Soil Qualifier:	Not reported

JOHN'S SHELL (Continued) **S100233953**

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: 10 YEARS AGO ALL PRODUCT LINES WERE REPLACED DUE TO PRESSUREFAILURE. AT THAT TIME NO SITE INVESTIGATION WAS CONDUCTED EXCAVATION REVEALED A CONCRETE PAD DOWN ABOUT 12' PRIOR BUILDING HAD BELOW GROUND PARKING.

LUST:
Name: DOWNTOWN SHELL
Address: 1101 MONTEREY ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607968199
Global Id: T0607968199
Latitude: 35.2824158854223
Longitude: -120.659515857697
Status: Completed - Case Closed
Status Date: 01/19/2012
Case Worker: Not reported
RB Case Number: 3352
Local Agency: Not reported
File Location: Regional Board
Local Case Number: 3352
Potential Media Affect: Aquifer used for drinking water supply
Potential Contaminants of Concern: Gasoline
Site History: On September 1, 2011 the Central Coast Water Board staff recommended closure of this UST case where recent groundwater sample results indicate benzene, MTBE, TBA, and di-isopropyl ether (DIPE) remain at concentrations greater than Central Coast Water Board cleanup goals. Sample results from one on-site monitoring well (MW-4) show groundwater contaminant levels of benzene, MTBE, TBA, and DIPE of 18.4 micrograms per liter ("g/L), 24.4 "g/L, 65.1 "g/L, and 58.6 "g/L, respectively. Central Coast Water Board cleanup goals for benzene, MTBE, TBA and DIPE are 1 "g/L, 5 "g/L, 12 "g/L, and 0.8 "g/L, respectively. Other common groundwater contaminants associated with gasoline and fuel oxygenates are below cleanup goals. During facility upgrade activities in February 2002, soil sample results showed petroleum hydrocarbon contamination beneath five of the six fuel dispensers. The identified constituents of concern were gasoline and associated constituents including: benzene, toluene, ethylbenzene, and xylenes (collectively BTEX), MTBE, TBA, and DIPE. Contractors conducted a limited excavation to remove impacted soil below fuel dispensers and disposed of approximately 115 tons of contaminated pea gravel and soil. Soil analytical results from samples collected between four and six feet bgs indicated the

JOHN'S SHELL (Continued) **S100233953**

vertical and lateral extent of impacted soils was not fully removed or delineated. Contaminated soils were excavated to the extent practicable; however soil contamination was left in place at levels greater than typical cleanup goals. Localized residual soil and groundwater contamination still underlies the site and could pose an unacceptable risk under certain site redevelopment activities such as site grading, excavation, or de-watering. The Central Coast Water Board, San Luis Obispo County EHS, City of San Luis Obispo Fire Department (City Fire), and the appropriate local planning and building departments must be notified prior to any changes in land use, grading activities, excavation, or dewatering. This notification should include a statement that residual soil and groundwater contamination underlie the property and may underlie nearby properties, and a description of the mitigation actions necessary (if any) to ensure that any possibly contaminated soils or groundwater brought to the surface by these activities are managed appropriately. Future site disturbance could require worker health and safety protection, and restrictions on the disposal of soil and groundwater. City Fire may require additional assessment if the property is proposed to be redeveloped. Additional actions required by City Fire may include, but are not limited to, a case review, further remedial action, soil gas analysis, and a human health risk assessment.

LUST:

Global Id:	T0607968199
Action Type:	ENFORCEMENT
Date:	06/12/2008
Action:	13267 Requirement
Global Id:	T0607968199
Action Type:	ENFORCEMENT
Date:	09/02/2011
Action:	13267 Requirement
Global Id:	T0607968199
Action Type:	ENFORCEMENT
Date:	06/10/2002
Action:	13267 Requirement
Global Id:	T0607968199
Action Type:	ENFORCEMENT
Date:	12/26/2002
Action:	13267 Requirement
Global Id:	T0607968199
Action Type:	ENFORCEMENT
Date:	05/26/2011
Action:	Letter - Notice
Global Id:	T0607968199
Action Type:	ENFORCEMENT
Date:	11/12/2002
Action:	13267 Requirement
Global Id:	T0607968199
Action Type:	Other
Date:	02/12/2002
Action:	Leak Discovery

JOHN'S SHELL (Continued) **S100233953**

Global Id: T0607968199
Action Type: RESPONSE
Date: 07/15/2005
Action: Soil and Water Investigation Report

Global Id: T0607968199
Action Type: RESPONSE
Date: 07/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 10/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 03/15/2005
Action: Soil and Water Investigation Report

Global Id: T0607968199
Action Type: RESPONSE
Date: 10/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 04/20/2011
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 01/20/2011
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 06/08/2011
Action: Correspondence

Global Id: T0607968199
Action Type: RESPONSE
Date: 07/01/2011
Action: Correspondence

Global Id: T0607968199
Action Type: RESPONSE
Date: 02/15/2012
Action: Well Destruction Report

Global Id: T0607968199
Action Type: RESPONSE
Date: 07/08/2011
Action: Request for Closure

Global Id: T0607968199
Action Type: RESPONSE

JOHN'S SHELL (Continued) **S100233953**

Date: 07/20/2011
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: ENFORCEMENT
Date: 05/01/2007
Action: Verbal Communication

Global Id: T0607968199
Action Type: ENFORCEMENT
Date: 09/01/2011
Action: Notice of Public Hearing / Board Action

Global Id: T0607968199
Action Type: ENFORCEMENT
Date: 03/18/2002
Action: Notice of Responsibility

Global Id: T0607968199
Action Type: ENFORCEMENT
Date: 10/21/2011
Action: Site Visit / Inspection / Sampling

Global Id: T0607968199
Action Type: ENFORCEMENT
Date: 05/12/2011
Action: Petition Submitted for Review

Global Id: T0607968199
Action Type: Other
Date: 02/12/2002
Action: Leak Stopped

Global Id: T0607968199
Action Type: RESPONSE
Date: 04/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 12/02/2004
Action: Other Workplan

Global Id: T0607968199
Action Type: RESPONSE
Date: 07/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 01/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 06/30/2011
Action: Correspondence

JOHN'S SHELL (Continued) **S100233953**

Global Id: T0607968199
Action Type: RESPONSE
Date: 08/09/2010
Action: Conceptual Site Model - Regulator Responded

Global Id: T0607968199
Action Type: RESPONSE
Date: 05/09/2011
Action: Request for Closure - Regulator Responded

Global Id: T0607968199
Action Type: REMEDIATION
Date: 08/15/2008
Action: Soil Vapor Extraction (SVE)

Global Id: T0607968199
Action Type: REMEDIATION
Date: 01/12/2002
Action: Excavation

Global Id: T0607968199
Action Type: REMEDIATION
Date: 02/12/2002
Action: Excavation

Global Id: T0607968199
Action Type: ENFORCEMENT
Date: 01/19/2012
Action: Closure/No Further Action Letter

Global Id: T0607968199
Action Type: ENFORCEMENT
Date: 02/24/2012
Action: Letter - Notice

Global Id: T0607968199
Action Type: RESPONSE
Date: 07/20/2005
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 04/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 07/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 01/20/2006
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE

JOHN'S SHELL (Continued) **S100233953**

Date: 11/15/2006
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 01/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: Other
Date: 02/21/2002
Action: Leak Reported

Global Id: T0607968199
Action Type: RESPONSE
Date: 07/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 10/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 07/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 04/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 01/20/2008
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: ENFORCEMENT
Date: 01/12/2009
Action: 13267 Monitoring Program

Global Id: T0607968199
Action Type: RESPONSE
Date: 04/20/2009
Action: Monitoring Report - Semi-Annually

Global Id: T0607968199
Action Type: RESPONSE
Date: 01/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 10/20/2008
Action: Monitoring Report - Quarterly

JOHN'S SHELL (Continued) **S100233953**

Global Id: T0607968199
Action Type: RESPONSE
Date: 09/30/2008
Action: Remedial Progress Report

Global Id: T0607968199
Action Type: RESPONSE
Date: 02/15/2008
Action: Interim Remedial Action Plan

Global Id: T0607968199
Action Type: RESPONSE
Date: 10/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 10/20/2010
Action: Monitoring Report - Semi-Annually

Global Id: T0607968199
Action Type: RESPONSE
Date: 12/19/2008
Action: Corrective Action Plan / Remedial Action Plan

Global Id: T0607968199
Action Type: RESPONSE
Date: 07/20/2010
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 07/20/2009
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 03/15/2003
Action: Other Report / Document

Global Id: T0607968199
Action Type: RESPONSE
Date: 12/16/2002
Action: Other Report / Document

Global Id: T0607968199
Action Type: RESPONSE
Date: 04/20/2007
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: ENFORCEMENT
Date: 11/12/2002
Action: Staff Letter

Global Id: T0607968199
Action Type: ENFORCEMENT

JOHN'S SHELL (Continued) **S100233953**

Date: 11/11/2002
Action: Staff Letter

Global Id: T0607968199
Action Type: ENFORCEMENT
Date: 01/28/2003
Action: Staff Letter

Global Id: T0607968199
Action Type: ENFORCEMENT
Date: 12/05/2002
Action: Site Visit / Inspection / Sampling

Global Id: T0607968199
Action Type: ENFORCEMENT
Date: 06/15/2005
Action: * No Action

Global Id: T0607968199
Action Type: ENFORCEMENT
Date: 01/09/2003
Action: Site Visit / Inspection / Sampling

Global Id: T0607968199
Action Type: ENFORCEMENT
Date: 12/21/2009
Action: Meeting

Global Id: T0607968199
Action Type: ENFORCEMENT
Date: 01/28/2010
Action: Letter - Notice

Global Id: T0607968199
Action Type: RESPONSE
Date: 01/20/2010
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 04/20/2010
Action: Monitoring Report - Annually

Global Id: T0607968199
Action Type: ENFORCEMENT
Date: 02/14/2003
Action: Staff Letter

Global Id: T0607968199
Action Type: RESPONSE
Date: 10/20/2002
Action: Preliminary Site Assessment Workplan

Global Id: T0607968199
Action Type: RESPONSE
Date: 08/20/2002
Action: Preliminary Site Assessment Report

JOHN'S SHELL (Continued) **S100233953**

Global Id: T0607968199
Action Type: RESPONSE
Date: 01/20/2004
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 01/20/2003
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: ENFORCEMENT
Date: 12/08/2004
Action: Staff Letter

Global Id: T0607968199
Action Type: ENFORCEMENT
Date: 07/12/2005
Action: Site Visit / Inspection / Sampling

Global Id: T0607968199
Action Type: ENFORCEMENT
Date: 12/02/2004
Action: Staff Letter

Global Id: T0607968199
Action Type: ENFORCEMENT
Date: 05/26/2011
Action: Notification - Fee Title Owners Notice

Global Id: T0607968199
Action Type: RESPONSE
Date: 11/25/2003
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 04/22/2004
Action: Monitoring Report - Quarterly

Global Id: T0607968199
Action Type: RESPONSE
Date: 04/20/2003
Action: Monitoring Report - Quarterly

LUST:
Global Id: T0607968199
Status: Open - Case Begin Date
Status Date: 02/12/2002

Global Id: T0607968199
Status: Open - Site Assessment
Status Date: 05/15/2002

Global Id: T0607968199
Status: Open - Site Assessment
Status Date: 07/10/2002

JOHN'S SHELL (Continued) **S100233953**

Global Id: T0607968199
Status: Open - Site Assessment
Status Date: 10/07/2002

Global Id: T0607968199
Status: Open - Site Assessment
Status Date: 10/30/2002

Global Id: T0607968199
Status: Open - Remediation
Status Date: 10/31/2002

Global Id: T0607968199
Status: Open - Site Assessment
Status Date: 12/08/2004

Global Id: T0607968199
Status: Open - Verification Monitoring
Status Date: 10/31/2005

Global Id: T0607968199
Status: Open - Remediation
Status Date: 11/19/2008

Global Id: T0607968199
Status: Open - Verification Monitoring
Status Date: 11/15/2009

Global Id: T0607968199
Status: Completed - Case Closed
Status Date: 01/19/2012

Name: JOHN'S SHELL
Address: 1101 MONTEREY ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Lead Agency: SAN LUIS OBISPO, CITY OF
Case Type: LUST Cleanup Site
Geo Track: http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900144
Global Id: T0607900144
Latitude: 35.2825275512312
Longitude: -120.659515857697
Status: Completed - Case Closed
Status Date: 11/02/1989
Case Worker: UST
RB Case Number: 525
Local Agency: SAN LUIS OBISPO, CITY OF
File Location: State Records Center
Local Case Number: Not reported
Potential Media Affect: Soil
Potential Contaminants of Concern: Gasoline
Site History: Not reported

LUST:
Global Id: T0607900144
Contact Type: Local Agency Caseworker
Contact Name: UST CASE WORKER
Organization Name: SAN LUIS OBISPO, CITY OF

JOHN'S SHELL (Continued) **S100233953**

Address: Not reported
City: SAN LUIS OBISPO
Email: Not reported
Phone Number: 8057817560

LUST:
Global Id: T0607900144
Action Type: Other
Date: 08/18/1989
Action: Leak Reported

Global Id: T0607900144
Action Type: Other
Date: 08/01/1989
Action: Leak Discovery

LUST:
Global Id: T0607900144
Status: Open - Case Begin Date
Status Date: 08/01/1989

Global Id: T0607900144
Status: Completed - Case Closed
Status Date: 11/02/1989

SWEEPS UST:
Name: JOHN SHELL
Address: 1101 MONTEREY
City: SAN LUIS OBISPO
Status: Active
Comp Number: 66678
Number: 1
Board Of Equalization: 44-000074
Referral Date: 07-01-93
Action Date: 01-20-94
Created Date: 02-29-88
Owner Tank Id: 1
SWRCB Tank Id: 40-023-066678-000001
Tank Status: A
Capacity: 12000
Active Date: 07-01-93
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: 4

Name: JOHN SHELL
Address: 1101 MONTEREY
City: SAN LUIS OBISPO
Status: Active
Comp Number: 66678
Number: 1
Board Of Equalization: 44-000074
Referral Date: 07-01-93
Action Date: 01-20-94

JOHN'S SHELL (Continued) **S100233953**

Created Date: 02-29-88
Owner Tank Id: 2
SWRCB Tank Id: 40-023-066678-000002
Tank Status: A
Capacity: 12000
Active Date: 07-01-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: JOHN SHELL
Address: 1101 MONTEREY
City: SAN LUIS OBISPO
Status: Active
Comp Number: 66678
Number: 1
Board Of Equalization: 44-000074
Referral Date: 07-01-93
Action Date: 01-20-94
Created Date: 02-29-88
Owner Tank Id: 3
SWRCB Tank Id: 40-023-066678-000003
Tank Status: A
Capacity: 12000
Active Date: 07-01-93
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

Name: JOHN SHELL
Address: 1101 MONTEREY
City: SAN LUIS OBISPO
Status: Active
Comp Number: 66678
Number: 1
Board Of Equalization: 44-000074
Referral Date: 07-01-93
Action Date: 01-20-94
Created Date: 02-29-88
Owner Tank Id: 4
SWRCB Tank Id: 40-023-066678-000004
Tank Status: A
Capacity: 550
Active Date: 07-01-93
Tank Use: OIL
STG: W
Content: WASTE OIL
Number Of Tanks: Not reported

CUPA SAN LUIS OBISPO:
Name: SAN LUIS DOWNTOWN SHELL
Address: 1101 MONTEREY ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005195
Program Element Code: 0351

JOHN'S SHELL (Continued) **S100233953**

Program Element: SLO CITY - RENEWAL - UST ANNUAL PERMIT FEE
Record Id: PR0007742
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.282300
Longitude: -120.658883

Name: SAN LUIS DOWNTOWN SHELL
Address: 1101 MONTEREY ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005195
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007741
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.282300
Longitude: -120.658883

Name: SAN LUIS DOWNTOWN SHELL
Address: 1101 MONTEREY ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005195
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007739
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.282300
Longitude: -120.658883

Name: SAN LUIS DOWNTOWN SHELL
Address: 1101 MONTEREY ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005195
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007740
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.282300
Longitude: -120.658883

Name: SAN LUIS DOWNTOWN SHELL
Address: 1101 MONTEREY ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005195
Program Element Code: 1251
Program Element: SLO CITY - AGT ANNUAL PERMIT
Record Id: PR0011472
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable

JOHN'S SHELL (Continued) **S100233953**

Latitude: 35.282300
Longitude: -120.658883

HIST CORTESE:
edr_fname: JOHN'S SHELL
edr_fadd1: 1101 MONTEREY
City,State,Zip: SAN LUIS OBISPO, CA 93401
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 525

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

AC143 **JOHNSKI INC 1** **LUST** **U001584997**
NNW **1101 MONTEREY** **HIST UST** **N/A**
1/4-1/2 **SAN LUIS OBISPO, CA 93401** **CERS**
0.489 mi.
2584 ft. **Site 3 of 3 in cluster AC**

Relative:
Lower

Actual:
227 ft.

LUST REG 3:
Region: 3
Regional Board: Central Coast Region
Facility County: San Luis Obispo
Global ID: T0607968199
Status: Remedial action (cleanup) Underway
Case Number: 3352
Local Case Num: 3352
Case Type: A
Substance: Gasoline
Quantity: Not reported
Abatement Method: Not reported
Leak Source: Piping
Leak Cause: UNK
How Stopped: Other Means
How Discovered: OM
Release Date: 02/21/2002
Discovered Date: 2/12/02
Enter Date: / /
Stop Date: 2/12/02
Review Date: 06/04/2002
Enforce Date: Not reported
Close Date: Not reported
Enforcement Type: LET
Responsible Party: FERYAL SARRAFIAN
RP Address: PO BOX 7869
Contact: Not reported
Cross Street: SANTA ROSA ST
Local Agency: San Luis Obispo, San Luis Obispo County
Lead Agency: Regional Board

JOHNSKI INC 1 (Continued) **U001584997**

Staff Initials: CMW
Confirm Leak: Not reported
Workplan: 5/15/02
Prelim Assess: 7/10/02
Pollution Char: 10/30/2002
Remedial Plan: Not reported
Remedial Action: 10/31/02
Monitoring: / /
Pilot Program: LUST
Interim Action: Not reported
Funding: Not reported
MTBE Class: A
Max MTBE Grnd Wtr: 4200
Max MTBE Soil: .64
Max MTBE Data: 07/29/2002
MTBE Tested: YES
Lat/Long: 35.28260821 / -120.6597103
Soil Qualifier: =
Grnd Wtr Qualifier: =
Mtbe Concentratn: 5
Mtbe Fuel: 1
Org Name: Not reported
Basin Plan: Not reported
Beneficial: MUN
Priority: Not reported
UST Cleanup Fund ID: Not reported
Suspended: Not reported
Operator: Not reported
Water System: Not reported
Well Name: Not reported
Distance From Well: 0
Assigned Name: Not reported
Summary: NOR ISSUED 3/18/2002.

HIST UST:
Name: JOHNSKI INC 1
Address: 1101 MONTEREY
City,State,Zip: SAN LUIS OBISPO, CA 93401
File Number: 0002BA73
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002BA73.pdf
Region: STATE
Facility ID: 00000066678
Facility Type: Gas Station
Other Type: Not reported
Contact Name: Not reported
Telephone: 8055436821
Owner Name: SHELL OIL COMPANY
Owner Address: P.O. BOX 4848
Owner City,St,Zip: ANAHEIM, CA 92803
Total Tanks: 0004

Tank Num: 001
Container Num: 1
Year Installed: 1971
Tank Capacity: 00010000
Tank Used for: WASTE
Type of Fuel: 2

JOHNSKI INC 1 (Continued) **U001584997**

Container Construction Thickness: /4 2
Leak Detection: None

Tank Num: 002
Container Num: 2
Year Installed: 1971
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: UNLEADED
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 003
Container Num: 3
Year Installed: Not reported
Tank Capacity: 00008000
Tank Used for: PRODUCT
Type of Fuel: PREMIUM
Container Construction Thickness: 1/4
Leak Detection: None

Tank Num: 004
Container Num: 4
Year Installed: 1971
Tank Capacity: 00000550
Tank Used for: WASTE
Type of Fuel: WASTE OIL
Container Construction Thickness: 12
Leak Detection: None

Click here for Geo Tracker PDF:

CERS:
Name: DOWNTOWN SHELL
Address: 1101 MONTEREY ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 231650
CERS ID: T0607968199
CERS Description: Leaking Underground Storage Tank Cleanup Site

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AD144 **NIPOMO STREET AND SLO CREEK** **Notify 65** **S100179173**
NW **NIPOMO STREET** **N/A**
1/2-1 **SAN LUIS OBISPO, CA 91372**
0.661 mi.
3490 ft. **Site 1 of 2 in cluster AD**

Relative:
Lower

Actual:
191 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

AD145 **PG&E MANUFACTURED GAS PLANT MT-LP-SLO-2** **ENVIROSTOR** **S100182633**
NW **NEAR DANA AND NIPOMO STREET** **N/A**
1/2-1 **SAN LUIS OBISPO, CA 93401**
0.705 mi.
3720 ft. **Site 2 of 2 in cluster AD**

Relative:
Lower

Actual:
190 ft.

ENVIROSTOR:

Name:	PG&E MANUFACTURED GAS PLANT MT-LP-SLO-2
Address:	NEAR DANA AND NIPOMO STREET
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility ID:	40490012
Status:	Inactive - Needs Evaluation
Status Date:	06/26/1995
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Kevin Shaddy
Division Branch:	Cleanup San Joaquin
Assembly:	35
Senate:	17
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	35.2791
Longitude:	-120.6666
APN:	NONE SPECIFIED
Past Use:	MANUFACTURED GAS PLANT
Potential COC:	Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	40490012
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	01/11/1991
Comments:	SITE SCREENING DONE. FORMER MANUFACTURED GAS PLANT SITE. OPERATED FROM 1875 TO 1905 WHEN IT WAS DISMANTLED AND A NEW PLANT WAS BUILT. CURRENT LAND USE IS RESIDENTIAL RECOMMEND PEA - MEDIUM PRIORITY.
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

AE146 **PACIFIC MARINE** **ENVIROSTOR** **S104161360**
WNW **331 PACIFIC ST** **CPS-SLIC** **N/A**
1/2-1 **SAN LUIS OBISPO, CA 93401** **CERS HAZ WASTE**
0.714 mi. **CUPA Listings**
3770 ft. **Site 1 of 3 in cluster AE** **ENF**
CERS

Relative:
Lower

Actual:
174 ft.

ENVIROSTOR:

Name:	MODEL INDUSTRIAL SUPPLY (FORMER MISSION LAUNDRY)
Address:	331 PACIFIC STREET
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility ID:	60002305
Status:	Active
Status Date:	02/22/2016
Site Code:	102284
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Pragya Pandey
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:	Federal DOE funded
Latitude:	35.27418
Longitude:	-120.6680
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	102284
Alias Type:	Project Code (Site Code)
Alias Name:	60002305
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/17/2016
Comments:	Final Site Screen and GIS package will be available from US EPA after EPA enters the data into their database.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	06/17/2016
Comments:	Final Site Screen and GIS package will be available from US EPA after EPA enters the data into their database.
Future Area Name:	Not reported
Future Sub Area Name:	Not reported
Future Document Type:	Not reported

PACIFIC MARINE (Continued) **S104161360**

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

SLIC REG 3:
Name: MODEL INDUSTRIAL SUPPLY
Address: 331 PACIFIC ST
City: SAN LUIS OBISPO
Region: 3
Leak Site Cross Street: Not reported
Regional Board Case#: S126
Entered Into Database: Not reported
Discovered: RPR
RB Case In: MODEL INDUSTRIAL SUPPLY
Responsible Party: EDWIN PAGE
RP Contact: Not reported
RP Phone: Not reported
RP Number: Not reported
RP Address: P.O. BOX 3609
RP City,St,Zip: SAN LUIS OBISPO, CA 93403
Date First Reported: Not reported
Lead Agency: Regional Board
Program Type: SLIC
Facility Status: Leak Being Confirmed
Case Type: Drinking Water Aquifer affected
Case Type Undetermined: No
Case Type Soil Impacted: No
Case Type Surface Water: No
Case Type Drinkin Water Well: No
Case Type Drinking Water Aqfr: Yes
Case Type Other Grnd Wtr: No
PCA: Not reported

CPS-SLIC:
Name: MODEL INDUSTRIAL SUPPLY
Address: 331 PACIFIC ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 06/22/2015
Global Id: SLT3S0851312
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Lead Agency Case Number: Not reported
Latitude: 35.2741784652576
Longitude: -120.6680560112
Case Type: Cleanup Program Site
Case Worker: DT
Local Agency: Not reported
RB Case Number: S126
File Location: Regional Board
Potential Media Affected: Aquifer used for drinking water supply
Potential Contaminants of Concern: Not reported
Site History: Not reported

PACIFIC MARINE (Continued) **S104161360**

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

CERS HAZ WASTE:
Name: PACIFIC MARINE
Address: 331 PACIFIC ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 140964
CERS ID: 10437055
CERS Description: Hazardous Waste Generator

CUPA SAN LUIS OBISPO:
Name: PACIFIC MARINE
Address: 331 PACIFIC ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005043
Program Element Code: 0760
Program Element: SLO CITY - HAZMAT DISCLOSURE/HWG ONLY < TQ
Record Id: PR0007326
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.274220
Longitude: -120.668100

Name: PACIFIC MARINE
Address: 331 PACIFIC ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005043
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007324
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.274220
Longitude: -120.668100

Name: PACIFIC MARINE
Address: 331 PACIFIC ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0005043
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0007325
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.274220
Longitude: -120.668100

ENF:
Name: 331 PACIFIC STREET (FORMER MODEL INDUSTRIAL SUPPLY) SCP INVESTIGATION SIT
Address: 331 PACIFIC STREET
City,State,Zip: SAN LUIS OBISPO, CA
Region: 3

PACIFIC MARINE (Continued) **S104161360**

Facility Id:	835098
Agency Name:	Page, Edwin
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	Industrial
Agency Type:	Privately-Individual
# Of Agencies:	1
Place Latitude:	35.27425
Place Longitude:	-120.66814
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Reg Meas
Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	SLIC
Program Category1:	TANKS
Program Category2:	TANKS
# Of Programs:	1
WDID:	Not reported
Reg Measure Id:	413158
Reg Measure Type:	Unregulated
Region:	3
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Active
Status Date:	02/07/2019
Effective Date:	02/02/2015
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported

PACIFIC MARINE (Continued) **S104161360**

WDR Review - Planned:	Not reported
Status Enrollee:	N
Individual/General:	I
Fee Code:	Not reported
Direction/Voice:	Passive
Enforcement Id(EID):	413159
Region:	3
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	05/09/2017
Adoption/Issuance Date:	05/09/2017
Achieve Date:	Not reported
Termination Date:	05/09/2017
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 05/09/2017 for Page, Edwin and Former Model Industrial Supply SCP Invest. Site
Description:	Not reported
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0
Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0
Name:	331 PACIFIC STREET (FORMER MODEL INDUSTRIAL SUPPLY) SCP INVESTIGATION SIT
Address:	331 PACIFIC STREET
City,State,Zip:	SAN LUIS OBISPO, CA
Region:	3
Facility Id:	835098
Agency Name:	Not reported
Place Type:	Service/Commercial
Place Subtype:	Service/Commercial Site, NEC
Facility Type:	Industrial
Agency Type:	Not reported
# Of Agencies:	Not reported
Place Latitude:	35.27425
Place Longitude:	-120.66814
SIC Code 1:	Not reported
SIC Desc 1:	Not reported
SIC Code 2:	Not reported
SIC Desc 2:	Not reported
SIC Code 3:	Not reported
SIC Desc 3:	Not reported
NAICS Code 1:	Not reported
NAICS Desc 1:	Not reported
NAICS Code 2:	Not reported
NAICS Desc 2:	Not reported
NAICS Code 3:	Not reported
NAICS Desc 3:	Not reported
# Of Places:	1
Source Of Facility:	Enf Action

PACIFIC MARINE (Continued) **S104161360**

Design Flow:	Not reported
Threat To Water Quality:	Not reported
Complexity:	Not reported
Pretreatment:	Not reported
Facility Waste Type:	Not reported
Facility Waste Type 2:	Not reported
Facility Waste Type 3:	Not reported
Facility Waste Type 4:	Not reported
Program:	Not reported
Program Category1:	Not reported
Program Category2:	TANKS
# Of Programs:	Not reported
WDID:	Not reported
Reg Measure Id:	Not reported
Reg Measure Type:	Not reported
Region:	Not reported
Order #:	Not reported
Npdes# CA#:	Not reported
Major-Minor:	Not reported
Npdes Type:	Not reported
Reclamation:	Not reported
Dredge Fill Fee:	Not reported
301H:	Not reported
Application Fee Amt Received:	Not reported
Status:	Not reported
Status Date:	Not reported
Effective Date:	Not reported
Expiration/Review Date:	Not reported
Termination Date:	Not reported
WDR Review - Amend:	Not reported
WDR Review - Revise/Renew:	Not reported
WDR Review - Rescind:	Not reported
WDR Review - No Action Required:	Not reported
WDR Review - Pending:	Not reported
WDR Review - Planned:	Not reported
Status Enrollee:	Not reported
Individual/General:	Not reported
Fee Code:	Not reported
Direction/Voice:	Not reported
Enforcement Id(EID):	428681
Region:	3
Order / Resolution Number:	Not reported
Enforcement Action Type:	Notice of Violation
Effective Date:	02/05/2019
Adoption/Issuance Date:	02/05/2019
Achieve Date:	Not reported
Termination Date:	02/05/2019
ACL Issuance Date:	Not reported
EPL Issuance Date:	Not reported
Status:	Historical
Title:	NOV 02/05/2019 for Page, Edwin 331 Pacific Street (former Model Industrial Supply) SCP Investigation Site
Description:	Staff person is Dean Thomas; Supervisor is Greg Bishop.
Program:	SLIC
Latest Milestone Completion Date:	Not reported
# Of Programs1:	1
Total Assessment Amount:	0

PACIFIC MARINE (Continued) **S104161360**

Initial Assessed Amount:	0
Liability $ Amount:	0
Project $ Amount:	0
Liability $ Paid:	0
Project $ Completed:	0
Total $ Paid/Completed Amount:	0

CERS:

Name:	MODEL INDUSTRIAL SUPPLY
Address:	331 PACIFIC ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Site ID:	198953
CERS ID:	SLT3S0851312
CERS Description:	Cleanup Program Site

Affiliation:

Affiliation Type Desc:	Regional Board Caseworker
Entity Name:	DEAN THOMAS - CENTRAL COAST RWQCB (REGION 3)
Entity Title:	Not reported
Affiliation Address:	895 AEROVISTA PLACE, SUITE 101
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Name:	PACIFIC MARINE
Address:	331 PACIFIC ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Site ID:	140964
CERS ID:	10437055
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	07-09-2014
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:	10-14-2015
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:	10-14-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Facility in good order, no violations noted.

PACIFIC MARINE (Continued) **S104161360**

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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 01-13-2017
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazwaste is properly managed, drums properly labeled. Good record keeping for hazwaste disposal. No violations.
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Eval General Type: Other/Unknown
Eval Date: 07-03-2014
Violations Found: No
Eval Type: Other, not routine, done by local agency
Eval Notes: Not reported
Eval Division: San Luis Obispo County Environmental Health
Eval Program: HW
Eval Source: CERS

Coordinates:
Site ID: 140964
Facility Name: PACIFIC MARINE
Env Int Type Code: HWG
Program ID: 10437055
Coord Name: Not reported
Ref Point Type Desc: Center of a facility or station.
Latitude: 35.274190
Longitude: -120.667950

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: PACIFIC MARINE
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: PAUL COUACAUD
Entity Title: Not reported
Affiliation Address: 5620 BAJADA AVENUE
Affiliation City: ATASCADERO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: 93422
Affiliation Phone: Not reported

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

PACIFIC MARINE (Continued) **S104161360**

Entity Title:	Not reported
Affiliation Address:	331 PACIFIC ST
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93401
Affiliation Phone:	Not reported
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:	Legal Owner
Entity Name:	CONACAND, PAUL
Entity Title:	Not reported
Affiliation Address:	331 PACIFIC ST
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93401
Affiliation Phone:	(805) 544-4471

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147 **PG AND E MANUFACTURED GAS PLANT MT-LP-SLO-2** **EDR MGP** **1008407768**
NW **NEAR DANA AND NIPOMO STREET** **N/A**
1/2-1 **SAN LUIS OBISPO, CA 93401**
0.714 mi.
3772 ft.

Relative: Manufactured Gas Plants:
Lower No additional information available

Actual:
188 ft.

AF148 **PG AND E MANUFACTURED GAS PLANT MT-LP-SLO-1** **EDR MGP** **1008407767**
WNW **BLOCK OF PISMO, ARCHER AND WALKER** **N/A**
1/2-1 **SAN LUIS OBISPO, CA 93401**
0.715 mi.
3775 ft. **Site 1 of 2 in cluster AF**

Relative: Manufactured Gas Plants:
Lower No additional information available

Actual:
174 ft.

AE149 **1327 ARCHER STREET** **ENVIROSTOR** **S109422409**
WNW **1327 ARCHER STREET** **VCP** **N/A**
1/2-1 **SAN LUIS OBISPO, CA 93401** **DEED**
0.717 mi.
3785 ft. **Site 2 of 3 in cluster AE**

Relative:
Lower

Actual:
173 ft.

ENVIROSTOR:

Name:	1327 ARCHER STREET
Address:	1327 ARCHER STREET
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility ID:	60001034
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	10/21/2010
Site Code:	101986
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	0.34
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Joseph Tapia
Supervisor:	Joseph Tapia
Division Branch:	Cleanup San Joaquin
Assembly:	35
Senate:	17
Special Program:	Voluntary Cleanup Program
Restricted Use:	YES
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	35.27354
Longitude:	-120.6681
APN:	002-505-003
Past Use:	MANUFACTURED GAS PLANT
Potential COC:	Lead Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR OIL Not reported
Confirmed COC:	Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR OIL Lead Not reported
Potential Description:	SOIL, SV
Alias Name:	PG&E
Alias Type:	Alternate Name
Alias Name:	002-505-003
Alias Type:	APN
Alias Name:	101986
Alias Type:	Project Code (Site Code)
Alias Name:	40490011
Alias Type:	Envirostor ID Number
Alias Name:	60001034
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Workplan
Completed Date:	03/30/2009
Comments:	Workplan was approved.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	01/25/2010

1327 ARCHER STREET (Continued) **S109422409**

Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 01/06/2012
Comments: Report Submitted

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 11/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 01/06/2009
Comments: VCA Signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/14/2010
Comments: Land Use Covenant Recorded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/21/2010
Comments: .

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

VCP:
Name: 1327 ARCHER STREET
Address: 1327 ARCHER STREET

1327 ARCHER STREET (Continued) **S109422409**

City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility ID:	60001034
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	0.34
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Joseph Tapia
Supervisor:	Joseph Tapia
Division Branch:	Cleanup San Joaquin
Site Code:	101986
Assembly:	35
Senate:	17
Special Programs Code:	Voluntary Cleanup Program
Status:	Certified O&M - Land Use Restrictions Only
Status Date:	10/21/2010
Restricted Use:	YES
Funding:	Responsible Party
Lat/Long:	35.27354 / -120.6681
APN:	002-505-003
Past Use:	MANUFACTURED GAS PLANT
Potential COC:	30013, 30019, 30024, 3002502
Confirmed COC:	30019,30024,3002502,30013
Potential Description:	SOIL, SV
Alias Name:	PG&E
Alias Type:	Alternate Name
Alias Name:	002-505-003
Alias Type:	APN
Alias Name:	101986
Alias Type:	Project Code (Site Code)
Alias Name:	40490011
Alias Type:	Envirostor ID Number
Alias Name:	60001034
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Workplan
Completed Date:	03/30/2009
Comments:	Workplan was approved.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Preliminary Endangerment Assessment Report
Completed Date:	01/25/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Land Use Restriction Monitoring Report
Completed Date:	01/06/2012
Comments:	Report Submitted
Completed Area Name:	PROJECT WIDE

1327 ARCHER STREET (Continued) **S109422409**

Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 11/29/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 02/02/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction Monitoring Report
Completed Date: 06/20/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 01/06/2009
Comments: VCA Signed

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Land Use Restriction
Completed Date: 10/14/2010
Comments: Land Use Covenant Recorded.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Certification
Completed Date: 10/21/2010
Comments: .

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

DEED:
Name: 1327 ARCHER STREET
Address: 1327 ARCHER STREET
City,State,Zip: SAN LUIS OBISPO, CA 93401
Envirostor ID: 60001034
Area: PROJECT WIDE
Sub Area: Not reported
Site Type: VOLUNTARY CLEANUP
Status: CERTIFIED O&M - LAND USE RESTRICTIONS ONLY
Agency: Not reported
Covenant Uploaded: Not reported
Deed Date(s): Not reported

1327 ARCHER STREET (Continued) **S109422409**

File Name: Envirostor Land Use Restrictions

AE150 **PG&E MANUFACTURED GAS PLANT MT-LP-SLO-1** **ENVIROSTOR** **S107737024**
WNW **BLOCK OF PISMO, ARCHER, & WALKER** **N/A**
1/2-1 **SAN LUIS OBISPO, CA 93401**
0.741 mi.
3910 ft. **Site 3 of 3 in cluster AE**

Relative:
Lower

Actual:
169 ft.

ENVIROSTOR:

Name:	PG&E MANUFACTURED GAS PLANT MT-LP-SLO-1
Address:	BLOCK OF PISMO, ARCHER, & WALKER
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility ID:	40490011
Status:	Inactive - Needs Evaluation
Status Date:	02/03/2010
Site Code:	Not reported
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.83
NPL:	NO
Regulatory Agencies:	NONE SPECIFIED
Lead Agency:	NONE SPECIFIED
Program Manager:	Not reported
Supervisor:	Kevin Shaddy
Division Branch:	Cleanup San Joaquin
Assembly:	35
Senate:	17
Special Program:	Not reported
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Not reported
Latitude:	35.27389
Longitude:	-120.6685
APN:	NONE SPECIFIED
Past Use:	MANUFACTURED GAS PLANT
Potential COC:	Arsenic Polynuclear aromatic hydrocarbons (PAHs
Confirmed COC:	NONE SPECIFIED
Potential Description:	SOIL
Alias Name:	40490011
Alias Type:	Envirostor ID Number
Alias Name:	40490013
Alias Type:	Envirostor ID Number
Alias Name:	60001034
Alias Type:	Envirostor ID Number
Alias Name:	60001181
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Screening
Completed Date:	10/17/1990
Comments:	SITE SCREENING DONE. RECOMMEND PEA MEDIUM.
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	* Discovery
Completed Date:	01/01/1985

PG&E MANUFACTURED GAS PLANT MT-LP-SLO-1 (Continued) **S107737024**

Comments: FACILITY IDENTIFIED AS THE SITE OF A MANUFACTURED GAS PLANT 1905-1926.
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

AF151 **PG&E SAN LUIS OBISPO - 1 FORMER MGP** **ENVIROSTOR** **S110042435**
WNW **1390 WALKER AND 280-290 PISMO** **VCP** **N/A**
1/2-1 **SAN LUIS OBISPO, CA 93401**
0.759 mi.
4010 ft. **Site 2 of 2 in cluster AF**

Relative: ENVIROSTOR:
Lower

Name:	PG&E SAN LUIS OBISPO - 1 FORMER MGP
Address:	1390 WALKER AND 280-290 PISMO
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility ID:	60001181
Status:	Active
Status Date:	10/05/2009
Site Code:	102031
Site Type:	Voluntary Cleanup
Site Type Detailed:	Voluntary Cleanup
Acres:	0.84
NPL:	NO
Regulatory Agencies:	SMBRP
Lead Agency:	SMBRP
Program Manager:	Not reported
Supervisor:	Joseph Tapia
Division Branch:	Cleanup San Joaquin
Assembly:	35
Senate:	17
Special Program:	Voluntary Cleanup Program
Restricted Use:	NO
Site Mgmt Req:	NONE SPECIFIED
Funding:	Responsible Party
Latitude:	35.27323
Longitude:	-120.6686
APN:	NONE SPECIFIED
Past Use:	MANUFACTURED GAS PLANT
Potential COC:	Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR OIL
Confirmed COC:	Polynuclear aromatic hydrocarbons (PAHs TPH-diesel TPH-MOTOR OIL
Potential Description:	SOIL, SV
Alias Name:	PG&E
Alias Type:	Alternate Name
Alias Name:	SLT3S0161285
Alias Type:	GeoTracker Global ID
Alias Name:	102031
Alias Type:	Project Code (Site Code)
Alias Name:	40490011
Alias Type:	Envirostor ID Number
Alias Name:	60001181

Actual:
170 ft.

PG&E SAN LUIS OBISPO - 1 FORMER MGP (Continued) **S110042435**

Alias Type: Envirostor ID Number

Completed Info:

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Initial Study/ Neg. Declaration
Completed Date: 11/12/2015
Comments: final CEQA package

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Correspondence
Completed Date: 08/09/2018
Comments: Post Remediation Soil Gas Sampling Work Notice

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 09/23/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 02/15/2012
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/21/2011
Comments: accepted as final

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/22/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 12/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 02/07/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/28/2015
Comments: Not reported

Completed Area Name: OU-A

PG&E SAN LUIS OBISPO - 1 FORMER MGP (Continued) **S110042435**

Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 02/17/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/15/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/05/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/08/2017
Comments: Approved WP

Completed Area Name: OU-A
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 01/12/2018
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Voluntary Cleanup Agreement
Completed Date: 10/05/2009
Comments: VCA Executed.

Future Area Name: PROJECT WIDE
Future Sub Area Name: Not reported
Future Document Type: Land Use Restriction
Future Due Date: 2020
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Operations and Maintenance Plan
Schedule Due Date: 04/10/2020
Schedule Revised Date: Not reported
Schedule Area Name: PROJECT WIDE
Schedule Sub Area Name: Not reported
Schedule Document Type: Removal Action Completion Report
Schedule Due Date: 07/01/2019
Schedule Revised Date: 11/25/2019

VCP:
Name: PG&E SAN LUIS OBISPO - 1 FORMER MGP
Address: 1390 WALKER AND 280-290 PISMO
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility ID: 60001181
Site Type: Voluntary Cleanup
Site Type Detail: Voluntary Cleanup

PG&E SAN LUIS OBISPO - 1 FORMER MGP (Continued) **S110042435**

Site Mgmt. Req.:	NONE SPECIFIED
Acres:	0.84
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP
Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Joseph Tapia
Division Branch:	Cleanup San Joaquin
Site Code:	102031
Assembly:	35
Senate:	17
Special Programs Code:	Voluntary Cleanup Program
Status:	Active
Status Date:	10/05/2009
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	35.27323 / -120.6686
APN:	NONE SPECIFIED
Past Use:	MANUFACTURED GAS PLANT
Potential COC:	30019, 30024, 3002502
Confirmed COC:	30019,30024,3002502
Potential Description:	SOIL, SV
Alias Name:	PG&E
Alias Type:	Alternate Name
Alias Name:	SLT3S0161285
Alias Type:	GeoTracker Global ID
Alias Name:	102031
Alias Type:	Project Code (Site Code)
Alias Name:	40490011
Alias Type:	Envirostor ID Number
Alias Name:	60001181
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Initial Study/ Neg. Declaration
Completed Date:	11/12/2015
Comments:	final CEQA package
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Correspondence
Completed Date:	08/09/2018
Comments:	Post Remediation Soil Gas Sampling Work Notice
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation Workplan
Completed Date:	09/23/2010
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Remedial Investigation Report
Completed Date:	02/15/2012
Comments:	Not reported

PG&E SAN LUIS OBISPO - 1 FORMER MGP (Continued) **S110042435**

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Monitoring Report
Completed Date: 09/21/2011
Comments: accepted as final

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 03/22/2011
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Action Plan
Completed Date: 12/01/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Participation Plan / Community Relations Plan
Completed Date: 02/07/2014
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Public Notice
Completed Date: 08/28/2015
Comments: Not reported

Completed Area Name: OU-A
Completed Sub Area Name: Not reported
Completed Document Type: Design/Implementation Workplan
Completed Date: 02/17/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Work Notice
Completed Date: 07/15/2016
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 09/05/2017
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 09/08/2017
Comments: Approved WP

Completed Area Name: OU-A
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork

PG&E SAN LUIS OBISPO - 1 FORMER MGP (Continued) **S110042435**

Completed Date:	01/12/2018
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Voluntary Cleanup Agreement
Completed Date:	10/05/2009
Comments:	VCA Executed.
Future Area Name:	PROJECT WIDE
Future Sub Area Name:	Not reported
Future Document Type:	Land Use Restriction
Future Due Date:	2020
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Operations and Maintenance Plan
Schedule Due Date:	04/10/2020
Schedule Revised Date:	Not reported
Schedule Area Name:	PROJECT WIDE
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Removal Action Completion Report
Schedule Due Date:	07/01/2019
Schedule Revised Date:	11/25/2019

152
WSW
1/2-1
0.766 mi.
4043 ft.

ARCHITECTURAL IRON WORKS, INC **CUPA Listings** **S100179305**
201 BRIDGE ST **HAZNET** **N/A**
SAN LUIS OBISPO, CA 93401 **Notify 65**

Relative:
Lower

Actual:
161 ft.

CUPA SAN LUIS OBISPO:

Name:	ARCHITECTURAL IRON WORKS, INC
Address:	201 BRIDGE ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005128
Program Element Code:	0763
Program Element:	SLO CITY-HAZARDOUS MATERIALS HANDLER 5-10
Record Id:	PR0007542
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.267592
Longitude:	-120.667800
Name:	ARCHITECTURAL IRON WORKS, INC
Address:	201 BRIDGE ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0005128
Program Element Code:	1176
Program Element:	SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id:	PR0007543
Cross Street:	Not reported
Status Code:	02
Status:	Inactive, non-billable
Latitude:	35.267592
Longitude:	-120.667800
Name:	KAIROS MANUFACTURING DBA ARCHITECTURAL IRONWORKS

ARCHITECTURAL IRON WORKS, INC (Continued) **S100179305**

Address: 201 BRIDGE ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0013140
Program Element Code: 0763
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 5-10
Record Id: PR0018682
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.267491
Longitude: -120.667538

Name: KAIROS MANUFACTURING DBA ARCHITECTURAL IRONWORKS
Address: 201 BRIDGE ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0013140
Program Element Code: 1176
Program Element: SLO CITY- WASTE GENERATOR (1-5 waste streams)
Record Id: PR0018683
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.267491
Longitude: -120.667538

HAZNET:
Name: ARCHITECTURAL IRON WORKS INC DBA AIW
Address: 201 BRIDGE ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2016
GEPAID: CAL000376076
Contact: TOM BREWER
Telephone: 8055442216
Mailing Name: Not reported
Mailing Address: 201 BRIDGE ST
Mailing City,St,Zip: SAN LUIS OBISPO, CA 93401
Gen County: San Luis Obispo
TSD EPA ID: CAT080013352
TSD County: Los Angeles
Tons: 0.95
CA Waste Code: 221-Waste oil and mixed oil
Method: H039-Other Recovery Of Reclamation For Reuse Including Acid Regeneration, Organics Recovery Ect
Facility County: San Luis Obispo

Name: ARCHITECTURAL IRON WORKS INC DBA AIW
Address: 201 BRIDGE ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2016
GEPAID: CAL000376076
Contact: TOM BREWER
Telephone: 8055442216
Mailing Name: Not reported
Mailing Address: 201 BRIDGE ST
Mailing City,St,Zip: SAN LUIS OBISPO, CA 93401
Gen County: San Luis Obispo
TSD EPA ID: CAT000646117

ARCHITECTURAL IRON WORKS, INC (Continued) **S100179305**

TSD County: Kings
Tons: 1.05
CA Waste Code: 135-Unspecified aqueous solution
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Luis Obispo

Name: ARCHITECTURAL IRON WORKS INC DBA AIW
Address: 201 BRIDGE ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2015
GEPAID: CAL000376076
Contact: TOM BREWER
Telephone: 8055442216
Mailing Name: Not reported
Mailing Address: 201 BRIDGE ST
Mailing City,St,Zip: SAN LUIS OBISPO, CA 93401
Gen County: San Luis Obispo
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 1.05
CA Waste Code: 135-Unspecified aqueous solution
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Luis Obispo

Name: ARCHITECTURAL IRON WORKS INC DBA AIW
Address: 201 BRIDGE ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2015
GEPAID: CAL000376076
Contact: TOM BREWER
Telephone: 8055442216
Mailing Name: Not reported
Mailing Address: 201 BRIDGE ST
Mailing City,St,Zip: SAN LUIS OBISPO, CA 93401
Gen County: San Luis Obispo
TSD EPA ID: NVT330010000
TSD County: 99
Tons: 1.0425
CA Waste Code: 223-Unspecified oil-containing waste
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
Facility County: San Luis Obispo

Name: ARCHITECTURAL IRON WORKS INC DBA AIW
Address: 201 BRIDGE ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Year: 2014
GEPAID: CAL000376076
Contact: TOM BREWER
Telephone: 8055442216
Mailing Name: Not reported
Mailing Address: 201 BRIDGE ST
Mailing City,St,Zip: SAN LUIS OBISPO, CA 93401
Gen County: San Luis Obispo
TSD EPA ID: NVT330010000

ARCHITECTURAL IRON WORKS, INC (Continued) **S100179305**

TSD County: 99
Tons: 1.05
CA Waste Code: 135-Unspecified aqueous solution
Method: H132-Landfill Or Surface Impoundment That Will Be Closed As Landfill(To Include On-Site Treatment And/Or Stabilization)
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.

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

153
WNW
1/2-1
0.770 mi.
4064 ft.

PG&E, ZONE 1 SUBSTATION **ENVIROSTOR** **S100270101**
PACIFIC STREET **VCP** **N/A**
SAN LUIS OBISPO, CA 93401 **HIST Cal-Sites**

Relative:
Lower

Actual:
168 ft.

ENVIROSTOR:
Name: PG&E, ZONE 1 SUBSTATION
Address: PACIFIC STREET
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility ID: 40490013
Status: Active
Status Date: 04/13/2007
Site Code: 100297
Site Type: Voluntary Cleanup
Site Type Detailed: Voluntary Cleanup
Acres: 0.34
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Not reported
Supervisor: Joseph Tapia
Division Branch: Cleanup San Joaquin
Assembly: 35
Senate: 17
Special Program: Voluntary Cleanup Program
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Responsible Party
Latitude: 35.27347
Longitude: -120.6690
APN: NONE SPECIFIED
Past Use: MANUFACTURED GAS PLANT
Potential COC: Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs TPH-diesel
Confirmed COC: Polychlorinated biphenyls (PCBs Polynuclear aromatic hydrocarbons (PAHs TPH-diesel
Potential Description: OTH, SOIL

PG&E, ZONE 1 SUBSTATION (Continued) **S100270101**

Alias Name: PACIFIC GAS & ELECTRIC MFG GAS PLANT
Alias Type: Alternate Name
Alias Name: PG&E
Alias Type: Alternate Name
Alias Name: PG&E MANUFACTURED GAS PLANT SAN LUIS OB
Alias Type: Alternate Name
Alias Name: 110033611429
Alias Type: EPA (FRS #)
Alias Name: T0607900143
Alias Type: GeoTracker Global ID
Alias Name: 100297
Alias Type: Project Code (Site Code)
Alias Name: 40490011
Alias Type: Envirostor ID Number
Alias Name: 40490013
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 09/22/2009
Comments: NOE completed

Completed Area Name: Areas outside of PG&E Substation Property incl Public ROW
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Report
Completed Date: 12/28/2015
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Completion Report
Completed Date: 11/19/2015
Comments: Not reported

Completed Area Name: PG&E Substation Property
Completed Sub Area Name: Not reported
Completed Document Type: Technical Workplan
Completed Date: 07/05/2017
Comments: Not reported

Completed Area Name: PG&E Substation Property
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/25/2018
Comments: Not reported

Completed Area Name: Former Harris Properrty
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 07/12/2018
Comments: Not reported

Completed Area Name: Former Harris Properrty
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/24/2018

PG&E, ZONE 1 SUBSTATION (Continued) **S100270101**

Comments: Not reported

Completed Area Name: Former Harris Properrty
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 07/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/30/1992
Comments: Preliminary Endangerment Assessment completed. TPH and PNAs detected in surface soils, subsurface soils, and groundwater onsite. PCBs detected in surface soils onsite. PCE detected in upgradient wells. Further action to determine the extent of contamination is recommended. This site represents a portion of the original manufactured gas plant that operated here from 1903 to 1918. The remainder of the manufactured gas plant is referenced in Department files as MT-LP-SLO-1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Memorandum of Agreement - IAG
Completed Date: 06/28/2007
Comments: Letter sent by Marlyn from Sac

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/02/2007
Comments: Approved via e-mail

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 06/18/2008
Comments: Not reported

Completed Area Name: PG&E Substation Property
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 07/29/2010
Comments: RAW approval letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/29/2010
Comments: 10/5/2009

PG&E, ZONE 1 SUBSTATION (Continued) **S100270101**

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Workplan
Completed Date:	06/18/2008
Comments:	Not reported
Completed Area Name:	PG&E Substation Property
Completed Sub Area Name:	Not reported
Completed Document Type:	Fieldwork
Completed Date:	06/18/2013
Comments:	Recompiled report submitted, excluding off-site investigation which will be covered in a a separate report
Completed Area Name:	Areas outside of PG&E Substation Property incl Public ROW
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Workplan
Completed Date:	06/27/2011
Comments:	Contingency for stepouts in place, completed, accepted by DTSC
Completed Area Name:	Former Harris Properrty
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	07/12/2018
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:	Former Harris Properrty
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Land Use Restriction
Schedule Due Date:	09/25/2019
Schedule Revised Date:	Not reported
Schedule Area Name:	Former Harris Properrty
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Certification
Schedule Due Date:	08/15/2019
Schedule Revised Date:	Not reported
Schedule Area Name:	PG&E Substation Property
Schedule Sub Area Name:	Not reported
Schedule Document Type:	Certification
Schedule Due Date:	06/30/2020
Schedule Revised Date:	Not reported

VCP:

Name:	PG&E, ZONE 1 SUBSTATION
Address:	PACIFIC STREET
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility ID:	40490013
Site Type:	Voluntary Cleanup
Site Type Detail:	Voluntary Cleanup
Site Mgmt. Req.:	NONE SPECIFIED
Acres:	0.34
National Priorities List:	NO
Cleanup Oversight Agencies:	SMBRP
Lead Agency:	SMBRP

PG&E, ZONE 1 SUBSTATION (Continued) **S100270101**

Lead Agency Description:	DTSC - Site Cleanup Program
Project Manager:	Not reported
Supervisor:	Joseph Tapia
Division Branch:	Cleanup San Joaquin
Site Code:	100297
Assembly:	35
Senate:	17
Special Programs Code:	Voluntary Cleanup Program
Status:	Active
Status Date:	04/13/2007
Restricted Use:	NO
Funding:	Responsible Party
Lat/Long:	35.27347 / -120.6690
APN:	NONE SPECIFIED
Past Use:	MANUFACTURED GAS PLANT
Potential COC:	30018, 30019, 30024
Confirmed COC:	30018,30019,30024
Potential Description:	OTH, SOIL
Alias Name:	PACIFIC GAS & ELECTRIC MFG GAS PLANT
Alias Type:	Alternate Name
Alias Name:	PG&E
Alias Type:	Alternate Name
Alias Name:	PG&E MANUFACTURED GAS PLANT SAN LUIS OB
Alias Type:	Alternate Name
Alias Name:	110033611429
Alias Type:	EPA (FRS #)
Alias Name:	T0607900143
Alias Type:	GeoTracker Global ID
Alias Name:	100297
Alias Type:	Project Code (Site Code)
Alias Name:	40490011
Alias Type:	Envirostor ID Number
Alias Name:	40490013
Alias Type:	Envirostor ID Number

Completed Info:

Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	CEQA - Notice of Exemption
Completed Date:	09/22/2009
Comments:	NOE completed
Completed Area Name:	Areas outside of PG&E Substation Property incl Public ROW
Completed Sub Area Name:	Not reported
Completed Document Type:	Site Characterization Report
Completed Date:	12/28/2015
Comments:	Not reported
Completed Area Name:	PROJECT WIDE
Completed Sub Area Name:	Not reported
Completed Document Type:	Removal Action Completion Report
Completed Date:	11/19/2015
Comments:	Not reported
Completed Area Name:	PG&E Substation Property
Completed Sub Area Name:	Not reported
Completed Document Type:	Technical Workplan
Completed Date:	07/05/2017

PG&E, ZONE 1 SUBSTATION (Continued) **S100270101**

Comments: Not reported

Completed Area Name: PG&E Substation Property
Completed Sub Area Name: Not reported
Completed Document Type: Other Report
Completed Date: 10/25/2018
Comments: Not reported

Completed Area Name: Former Harris Properrty
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 07/12/2018
Comments: Not reported

Completed Area Name: Former Harris Properrty
Completed Sub Area Name: Not reported
Completed Document Type: Community Profile
Completed Date: 05/24/2018
Comments: Not reported

Completed Area Name: Former Harris Properrty
Completed Sub Area Name: Not reported
Completed Document Type: Operations and Maintenance Plan
Completed Date: 07/22/2019
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Preliminary Endangerment Assessment Report
Completed Date: 03/30/1992
Comments: Preliminary Endangerment Assessment completed. TPH and PNAs detected in surface soils, subsurface soils, and groundwater onsite. PCBs detected in surface soils onsite. PCE detected in upgradient wells. Further action to determine the extent of contamination is recommended. This site represents a portion of the original manufactured gas plant that operated here from 1903 to 1918. The remainder of the manufactured gas plant is referenced in Department files as MT-LP-SLO-1.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Memorandum of Agreement - IAG
Completed Date: 06/28/2007
Comments: Letter sent by Marlyn from Sac

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Workplan
Completed Date: 07/02/2007
Comments: Approved via e-mail

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Remedial Investigation Report
Completed Date: 06/18/2008
Comments: Not reported

PG&E, ZONE 1 SUBSTATION (Continued) **S100270101**

Completed Area Name: PG&E Substation Property
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 07/29/2010
Comments: RAW approval letter

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/29/2010
Comments: Not reported

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Fact Sheets
Completed Date: 07/29/2010
Comments: 10/5/2009

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Removal Action Workplan
Completed Date: 06/18/2008
Comments: Not reported

Completed Area Name: PG&E Substation Property
Completed Sub Area Name: Not reported
Completed Document Type: Fieldwork
Completed Date: 06/18/2013
Comments: Recompiled report submitted, excluding off-site investigation which will be covered in a a separate report

Completed Area Name: Areas outside of PG&E Substation Property incl Public ROW
Completed Sub Area Name: Not reported
Completed Document Type: Site Characterization Workplan
Completed Date: 06/27/2011
Comments: Contingency for stepouts in place, completed, accepted by DTSC

Completed Area Name: Former Harris Properrty
Completed Sub Area Name: Not reported
Completed Document Type: CEQA - Notice of Exemption
Completed Date: 07/12/2018
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: Former Harris Properrty
Schedule Sub Area Name: Not reported
Schedule Document Type: Land Use Restriction
Schedule Due Date: 09/25/2019
Schedule Revised Date: Not reported
Schedule Area Name: Former Harris Properrty
Schedule Sub Area Name: Not reported
Schedule Document Type: Certification
Schedule Due Date: 08/15/2019
Schedule Revised Date: Not reported

PG&E, ZONE 1 SUBSTATION (Continued) **S100270101**

Schedule Area Name: PG&E Substation Property
Schedule Sub Area Name: Not reported
Schedule Document Type: Certification
Schedule Due Date: 06/30/2020
Schedule Revised Date: Not reported

Calsite:
Name: PG&E, ZONE 1 SUBSTATION
Address: PACIFIC STREET
City: SAN LUIS OBISPO
Region: SACRAMENTO
Facility ID: 40490013
Facility Type: RP
Type: RESPONSIBLE PARTY
Branch: CC
Branch Name: CENTRAL CALIFORNIA
File Name: Not reported
State Senate District: 06081995
Status: BACKLOG, POTENTIAL ANNUAL WORKPLAN (AWP) SITE
Status Name: BACKLOG - POTENTIAL AWP SITE
Lead Agency: N/A
NPL: Not reported
SIC Code: 49
SIC Name: ELECTRIC, GAS & SANITARY SERVICES
Access: Not reported
Cortese: Not reported
Hazardous Ranking Score: Not reported
Date Site Hazard Ranked: Not reported
Groundwater Contamination: Not reported
Staff Member Responsible for Site: Not reported
Supervisor Responsible for Site: Not reported
Region Water Control Board: Not reported
Region Water Control Board Name: Not reported
Lat/Long Direction: Not reported
Lat/Long (dms): 0 0 0 / 0 0 0
Lat/long Method: Not reported
Lat/Long Description: Not reported
State Assembly District Code: 33
State Senate District Code: 18
Facility ID: 40490013
Activity: PEA
Activity Name: PRELIMINARY ENDANGERMENT ASSESSMENT
AWP Code: Not reported
Proposed Budget: 0
AWP Completion Date: Not reported
Revised Due Date: Not reported
Comments Date: 03301992
Est Person-Yrs to complete: 0
Estimated Size: Not reported
Request to Delete Activity: Not reported
Activity Status: BKLG
Definition of Status: BACKLOG - POTENTIAL AWP SITE
Liquids Removed (Gals): 0
Liquids Treated (Gals): 0
Action Included Capping: Not reported
Well Decommissioned: Not reported
Action Included Fencing: Not reported

PG&E, ZONE 1 SUBSTATION (Continued) **S100270101**

Removal Action Certification:	Not reported
Activity Comments:	Not reported
For Commercial Reuse:	0
For Industrial Reuse:	0
For Residential Reuse:	0
Unknown Type:	0
Alternate Address:	PACIFIC STREET
Alternate City,St,Zip:	SAN LUIS OBISPO, CA 93401
Background Info:	Not reported
Comments Date:	03301992
Comments:	Preliminary Endangerment Assessment completed. TPH and
Comments Date:	03301992
Comments:	PNAs detected in surface soils, subsurface soils, and
Comments Date:	03301992
Comments:	groundwater onsite. PCBs detected in surface soils onsite.
Comments Date:	03301992
Comments:	PCE detected in upgradient wells. Further action to
Comments Date:	03301992
Comments:	determine the extent of contamination is recommended.
Comments Date:	03301992
Comments:	This site represents a portion of the original manufactured
Comments Date:	03301992
Comments:	gas plant that operated here from 1903 to 1918. The
Comments Date:	03301992
Comments:	remainder of the manufactured gas plant is referenced in
Comments Date:	03301992
Comments:	Department files as MT-LP-SLO-1.
ID Name:	CALSTARS CODE
ID Value:	100297
ID Name:	CALSITES ID NUMBER
ID Value:	40490011
Alternate Name:	PG&E, ZONE 1 SUBSTATION
Alternate Name:	PG&E MANUFACTURED GAS PLANT SAN LUIS OB
Alternate Name:	PACIFIC GAS & ELECTRIC MFG GAS PLANT
Alternate Name:	Not reported
Special Programs Code:	Not reported
Special Programs Name:	Not reported

AG154 **JOHNS BEACON** **LUST** **U000043083**
West **157 HIGUERA ST** **SWEEPS UST** **N/A**
1/2-1 **SAN LUIS OBISPO, CA 93401** **CUPA Listings**
0.872 mi. **HIST CORTESE**
4603 ft. **Site 1 of 3 in cluster AG** **Notify 65**
CERS

Relative:
Lower

Actual:
161 ft.

LUST REG 3:

Region:	3
Regional Board:	Central Coast Region
Facility County:	San Luis Obispo
Global ID:	T0607900163
Status:	Case Closed
Case Number:	723
Local Case Num:	Not reported
Case Type:	O
Substance:	Unleaded Gasoline
Quantity:	Not reported
Abatement Method:	Excavate and Dispose - remove contaminated soil and dispose in approved site

JOHNS BEACON (Continued) **U000043083**

Leak Source:	UNK
Leak Cause:	UNK
How Stopped:	Not reported
How Discovered:	Tank Test
Release Date:	10/13/1989
Discovered Date:	10/12/89
Enter Date:	11/29/1989
Stop Date:	Not reported
Review Date:	03/17/1993
Enforce Date:	Not reported
Close Date:	10/5/92
Enforcement Type:	Not reported
Responsible Party:	ROBERT FISHBURN
RP Address:	685 WEST THIRD STREET
Contact:	Not reported
Cross Street:	Not reported
Local Agency:	San Luis Obispo, San Luis Obispo County
Lead Agency:	Regional Board
Staff Initials:	FJD
Confirm Leak:	Not reported
Workplan:	Not reported
Prelim Assess:	Not reported
Pollution Char:	/ /
Remedial Plan:	Not reported
Remedial Action:	Not reported
Monitoring:	06/01/1991
Pilot Program:	UST
Interim Action:	0
Funding:	Not reported
MTBE Class:	*
Max MTBE Grnd Wtr:	Not reported
Max MTBE Soil:	Not reported
Max MTBE Data:	/ /
MTBE Tested:	NT
Lat/Long:	35.26902002 / -120.6700912
Soil Qualifier:	Not reported
Grnd Wtr Qualifier:	Not reported
Mtbe Concentratn:	0
Mtbe Fuel:	1
Org Name:	Not reported
Basin Plan:	10.24
Beneficial:	Not reported
Priority:	3
UST Cleanup Fund ID:	Not reported
Suspended:	Not reported
Operator:	Not reported
Water System:	Not reported
Well Name:	Not reported
Distance From Well:	0
Assigned Name:	Not reported
Summary:	CASE CLOSED.

LUST:

Name:	ULTRAMAR BEACON STATION
Address:	157 HIGUERA ST
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Lead Agency:	CENTRAL COAST RWQCB (REGION 3)

JOHNS BEACON (Continued) **U000043083**

Case Type:	LUST Cleanup Site
Geo Track:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T0607900163
Global Id:	T0607900163
Latitude:	35.2690518
Longitude:	-120.6703421
Status:	Completed - Case Closed
Status Date:	10/05/1992
Case Worker:	Not reported
RB Case Number:	723
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:	T0607900163
Contact Type:	Local Agency Caseworker
Contact Name:	UST CASE WORKER
Organization Name:	SAN LUIS OBISPO, CITY OF
Address:	Not reported
City:	SAN LUIS OBISPO
Email:	Not reported
Phone Number:	8057817560

LUST:

Global Id:	T0607900163
Action Type:	Other
Date:	10/13/1989
Action:	Leak Reported

Global Id:	T0607900163
Action Type:	ENFORCEMENT
Date:	03/03/2004
Action:	Staff Letter

Global Id:	T0607900163
Action Type:	RESPONSE
Date:	03/03/2004
Action:	Monitoring Report - Quarterly

Global Id:	T0607900163
Action Type:	ENFORCEMENT
Date:	08/17/1991
Action:	Technical Correspondence / Assistance / Other

Global Id:	T0607900163
Action Type:	Other
Date:	10/12/1989
Action:	Leak Discovery

LUST:

Global Id:	T0607900163
Status:	Open - Case Begin Date
Status Date:	10/12/1989

JOHNS BEACON (Continued) **U000043083**

Global Id: T0607900163
Status: Open - Verification Monitoring
Status Date: 06/01/1991

Global Id: T0607900163
Status: Completed - Case Closed
Status Date: 10/05/1992

SWEEPS UST:
Name: JOHNS BEACON
Address: 157 HIGUERA ST
City: SAN LUIS OBISPO
Status: Active
Comp Number: 43899
Number: 2
Board Of Equalization: 44-034747
Referral Date: 10-20-92
Action Date: 01-18-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 40-023-043899-000004
Tank Status: A
Capacity: 10000
Active Date: 10-04-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: 3

Name: JOHNS BEACON
Address: 157 HIGUERA ST
City: SAN LUIS OBISPO
Status: Active
Comp Number: 43899
Number: 2
Board Of Equalization: 44-034747
Referral Date: 10-20-92
Action Date: 01-18-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 40-023-043899-000005
Tank Status: A
Capacity: 10000
Active Date: 10-04-92
Tank Use: M.V. FUEL
STG: P
Content: PRM UNLEADED
Number Of Tanks: Not reported

Name: JOHNS BEACON
Address: 157 HIGUERA ST
City: SAN LUIS OBISPO
Status: Active
Comp Number: 43899
Number: 2
Board Of Equalization: 44-034747

JOHNS BEACON (Continued) **U000043083**

Referral Date: 10-20-92
Action Date: 01-18-93
Created Date: 02-29-88
Owner Tank Id: Not reported
SWRCB Tank Id: 40-023-043899-000006
Tank Status: A
Capacity: 10000
Active Date: 10-04-92
Tank Use: M.V. FUEL
STG: P
Content: REG UNLEADED
Number Of Tanks: Not reported

CUPA SAN LUIS OBISPO:
Name: JOHN'S VALERO
Address: 157 HIGUERA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0000306
Program Element Code: 0351
Program Element: SLO CITY - RENEWAL - UST ANNUAL PERMIT FEE
Record Id: PR0007718
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.268970
Longitude: -120.669990

Name: JOHN'S VALERO
Address: 157 HIGUERA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0000306
Program Element Code: 0755
Program Element: SLO CITY- STATE SITE SURCHARGE
Record Id: PR0007717
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.268970
Longitude: -120.669990

Name: JOHN'S VALERO
Address: 157 HIGUERA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0000306
Program Element Code: 0762
Program Element: SLO CITY-HAZARDOUS MATERIALS HANDLER 1-4
Record Id: PR0007716
Cross Street: Not reported
Status Code: 01
Status: Active, billable
Latitude: 35.268970
Longitude: -120.669990

HIST CORTESE:
edr_fname: ULTRAMAR BEACON STATION
edr_fadd1: 157 HIGUERA

JOHNS BEACON (Continued) **U000043083**

City,State,Zip: SAN LUIS OBISPO, CA 93401
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 723

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

CERS:
Name: JOHN'S 76
Address: 157 HIGUERA STREET
City,State,Zip: SAN LUIS OBISPO, CA 93401-5404
Site ID: 474896
CERS ID: 110021292091
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: JOHN KARIMAGHAYI
Entity Title: Not reported
Affiliation Address: 157 HIGUERA STREET
Affiliation City: SANLUISOBISPO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: ULTRAMAR BEACON STATION
Address: 157 HIGUERA ST
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 221328
CERS ID: T0607900163
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

AG155 **CAMP SAN LUIS OBSIPO-ANG** **ENVIROSTOR** **S107736051**
West **SAN LUIS OBSIPO** **N/A**
1/2-1 **SAN LUIS OBISPO, CA 93403**
0.878 mi.
4637 ft. **Site 2 of 3 in cluster AG**

Relative:
Lower

Actual:
162 ft.

ENVIROSTOR:

Name:	CAMP SAN LUIS OBSIPO-ANG
Address:	SAN LUIS OBSIPO
City,State,Zip:	SAN LUIS OBISPO, CA 93403
Facility ID:	71000021
Status:	Refer: RWQCB
Status Date:	03/08/2006
Site Code:	200603
Site Type:	Military Evaluation
Site Type Detailed:	Open Base
Acres:	0
NPL:	NO
Regulatory Agencies:	RWQCB 3 - Central Coast
Lead Agency:	RWQCB 3 - Central Coast
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:	DERA
Latitude:	35.32519
Longitude:	-120.7275
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	200603
Alias Type:	Project Code (Site Code)
Alias Name:	71000021
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

156 **SAN LUIS OBISPO AIRPORT** **FUDS** **1024903876**
North **N/A**
1/2-1 **SAN LUIS OBISPO, CA**
0.890 mi.
4698 ft.

Relative: FUDS:
Higher

Actual:
324 ft.

EPA Region:	9
Installation ID:	CA99799F991000
Congressional District Number:	24
Facility Name:	SAN LUIS OBISPO AIRPORT
FUDS Number:	J09CA7088
City:	SAN LUIS OBISPO
State:	CA
County:	SAN LUIS OBISPO
Telephone:	213-452-3920
USACE Division:	South Pacific Division (SPD)
USACE District:	Los Angeles District (SPL)
Status:	Properties without projects
Current Owner:	Local Government
X Coord:	-120.65555555994
Y Coord:	35.289722220005302
Latitude:	35.289722220000002
Longitude:	-120.65555556

AG157 **PACIFIC COAST CENTER** **Notify 65** **S100178897**
West **81 HIGUENA** **N/A**
1/2-1 **SAN LUIS OBISPO, CA 91372**
0.895 mi.
4726 ft. **Site 3 of 3 in cluster AG**

Relative: NOTIFY 65:
Lower

Actual:
160 ft.

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

AH158 **PACIFIC COAST RAILROAD STATION** **ENVIROSTOR** **S100186181**
West **65 1/2 HIGUERA STREET** **N/A**
1/2-1 **SAN LUIS OBISPO, CA 93401**
0.916 mi.
4838 ft. **Site 1 of 2 in cluster AH**

Relative: ENVIROSTOR:
Lower

Actual:
156 ft.

Name:	PACIFIC COAST RAILROAD STATION
Address:	65 1/2 HIGUERA STREET
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility ID:	40130001
Status:	Refer: RWQCB
Status Date:	02/06/1990
Site Code:	Not reported
Site Type:	Historical
Site Type Detailed:	* Historical
Acres:	Not reported
NPL:	NO

PACIFIC COAST RAILROAD STATION (Continued) **S100186181**

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: 35.26810
Longitude: -120.6698
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: PACIFIC COAST CENTER ASSOCIATION
Alias Type: Alternate Name
Alias Name: PACIFIC COAST DESIGN CENTER
Alias Type: Alternate Name
Alias Name: 40130001
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Site Screening
Completed Date: 02/06/1990
Comments: SELF MONITORING REGIONAL WATER QUALITY CONTROL BOARD: ON-GOING MONITORING OF GROUNDWATER; SOIL MONITORING. RWQCB SITE RWQCB LEAD. SITE SCREENING DONE SITE REFERRED TO RWQCB.

Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: * Discovery
Completed Date: 03/18/1988
Comments: FACILITY IDENTIFIED ABANDONED SITE PROGRAM SURVEY FACILITY DRIVE-BY SAMPLE RESULTS HYDROCARBONS IN SOIL/GROUNDWATER.

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

AH159
West
1/2-1
0.940 mi.
4963 ft.

UNKNOWN
50 HIGUERA STREET
SAN LUIS OBISPO, CA 91372

Site 2 of 2 in cluster AH

Notify 65

S100179130
N/A

Relative:
Lower

Actual:
154 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

160
West
1/2-1
0.953 mi.
5030 ft.

MODEL CINEN CO.
34 SOUTH STREET
SAN LUIS OBISPO, CA 91372

Notify 65

S100178867
N/A

Relative:
Lower

Actual:
163 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

Count: 4 records.

ORPHAN SUMMARY

City	EDR ID	Site Name	Site Address	Zip	Database(s)
SAN LUIS OBISPO	S100186206	SAN LUIS OBISPO CREEK DISPOSAL SIT	SOUTH OF PRADO ROAD	93401	ENVIROSTOR
SAN LUIS OBISPO	S101482187	HENDERSON PETROLEUM	ORCUTT ROAD AT RAILROAD (N SID	93401	ENVIROSTOR
SAN LUIS OBISPO	1003109092	SOUTHERN PACIFIC RAILROAD	1011 RAILROAD SQUARE	93401	SEMS-ARCHIVE
SAN LUIS OBISPO	S106982341	CONOCOPHILLIPS PIPELINE - SAN LUIS	SAN LUIS DR @ SLOHS		CPS-SLIC

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

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

STANDARD ENVIRONMENTAL RECORDS

Federal NPL site list

NPL: National Priority List

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: N/A
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: N/A
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: N/A
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/04/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/13/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 14

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/13/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/12/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

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

LUST REG 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: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

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

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

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

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

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

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

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
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: 04/16/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 07/02/2019
Date Data Arrived at EDR: 10/16/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 8
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 04/12/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 12/03/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 79
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/02/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 20
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 58
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

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

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

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Semi-Annually

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/02/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 20

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 12/03/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/02/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 79

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/16/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 79

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

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

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

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

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

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

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

State and tribal Brownfields sites

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

Date of Government Version: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: No Update Planned

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 59

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

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

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

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

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

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

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

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

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 11/01/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

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

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/11/2019
Number of Days to Update: 70

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

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

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

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

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

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

Local Land Records

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

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 89

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 58

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

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

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

Other Ascertainable Records

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

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 79

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
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: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/07/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

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

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

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

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/08/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

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

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 09/30/2018
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 106

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/23/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

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

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 34

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Annually

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

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

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 10/07/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/20/2019
Date Data Arrived at EDR: 06/20/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 49

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 11/06/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 11/12/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 85

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2019
Next Scheduled EDR Contact: 01/19/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/21/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 82

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/15/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites

A listing of former lead smelter site locations.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites

A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)

The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data

A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File

Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/27/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 76

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/27/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data

Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 09/17/2019
Date Data Arrived at EDR: 09/18/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 76

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 37

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/10/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 07/06/2019
Date Data Arrived at EDR: 07/09/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 85
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/08/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 83
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
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: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 43
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 68
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 02/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/07/2019
Date Data Arrived at EDR: 10/08/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 30

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/08/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57
Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62
Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/13/2019
Date Made Active in Reports: 10/16/2019
Number of Days to Update: 64
Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/12/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62
Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57
Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 09/16/2019
Date Data Arrived at EDR: 09/18/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 49
Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
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: 08/20/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 11/18/2019
Number of Days to Update: 90
Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53
Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64
Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9
Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13
Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 58

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 10/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 34

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 08/05/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/23/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 08/23/2019
Date Made Active in Reports: 10/22/2019
Number of Days to Update: 60

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 68

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/12/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 49

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 07/11/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/08/2019
Date Data Arrived at EDR: 07/10/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 72

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 63

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

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

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/15/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/26/2019
Date Data Arrived at EDR: 10/04/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 34

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 71

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/16/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42
Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 10/18/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 19
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
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: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 08/22/2019
Date Data Arrived at EDR: 08/26/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 64

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 08/21/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 58

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/30/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/23/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/09/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 61
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 64
Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/05/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/05/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 61
Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64
Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71
Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/06/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/07/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/08/2019
Number of Days to Update: 38

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/11/2019
Next Scheduled EDR Contact: 12/29/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/05/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 36

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 07/18/2019
Date Data Arrived at EDR: 07/18/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 64

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 64

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 30

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/14/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 83

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/11/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
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: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/06/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

CCLF ROUNDHOUSE SITE
2220 EMILY STREET
SAN LUIS OBISPO, CA 93401

TARGET PROPERTY COORDINATES

Latitude (North):	35.270074 - 35° 16' 12.27''
Longitude (West):	120.653699 - 120° 39' 13.32''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	713423.0
UTM Y (Meters):	3905319.8
Elevation:	252 ft. above sea level

USGS TOPOGRAPHIC MAP

Target Property Map:	5629228 SAN LUIS OBISPO, CA
Version Date:	2012
South 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).

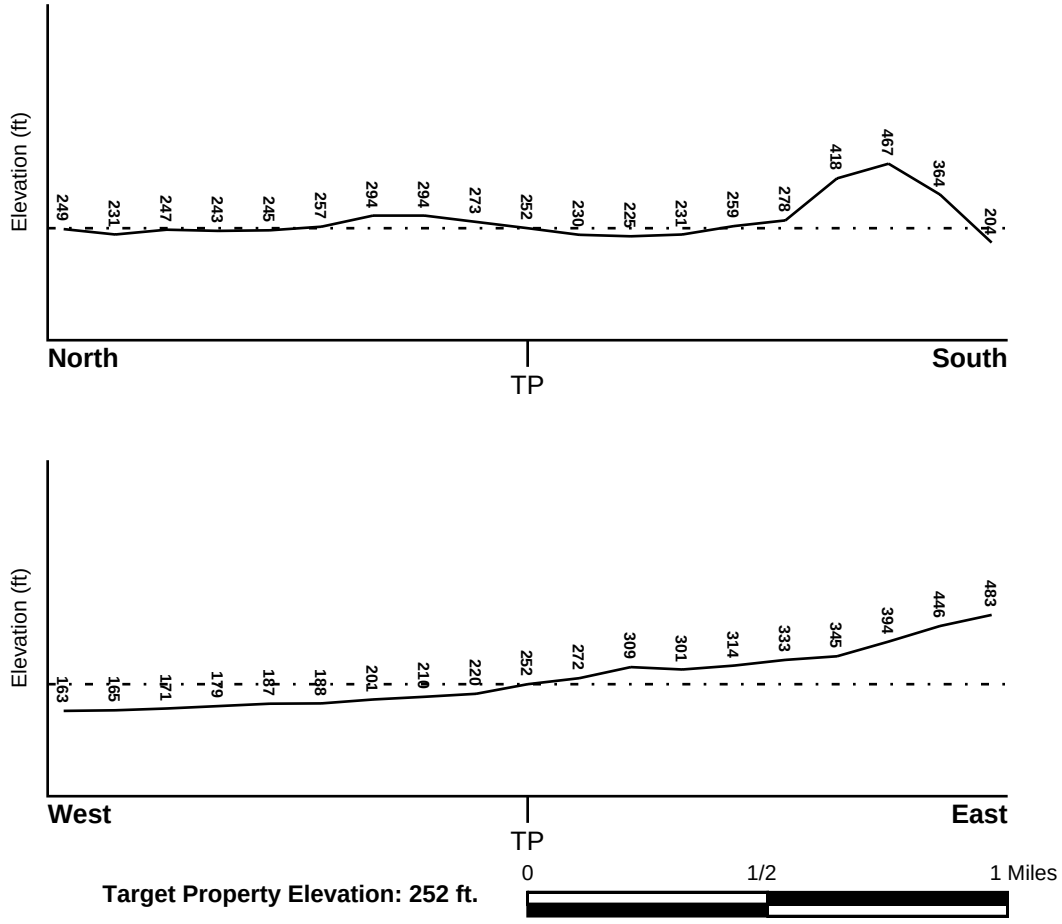
TOPOGRAPHIC INFORMATION

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

Flood Plain Panel at Target Property	FEMA Source Type
06079C1069G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06079C1066G	FEMA FIRM Flood data
06079C1067G	FEMA FIRM Flood data
06079C1068G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
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.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
1	0 - 1/8 Mile WNW	W, SW
A2	1/8 - 1/4 Mile SSE	W
3	1/4 - 1/2 Mile WNW	SW
A4	1/4 - 1/2 Mile SSE	N
5	1/4 - 1/2 Mile South	SW
6	1/4 - 1/2 Mile SSE	SE S

* ©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

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
8	1/2 - 1 Mile SE	S
B10	1/2 - 1 Mile NNW	NW
12	1/2 - 1 Mile West	SSW
D13	1/2 - 1 Mile NNW	SW
E14	1/2 - 1 Mile WNW	SE
E15	1/2 - 1 Mile WNW	SW
C16	1/2 - 1 Mile WNW	S
D18	1/2 - 1 Mile NNW	SSW, SW
D19	1/2 - 1 Mile NNW	SE
D20	1/2 - 1 Mile NNW	E
1G	1/2 - 1 Mile NNW	SE
2G	1/2 - 1 Mile NNW	E
3G	1/2 - 1 Mile NNW	SSW, SW
4G	1/2 - 1 Mile NNW	SW
5G	1/2 - 1 Mile NNW	NW
7G	1/2 - 1 Mile WNW	SE
8G	1/2 - 1 Mile WNW	SW
9G	1/2 - 1 Mile WNW	S
10G	1/4 - 1/2 Mile WNW	SW
11G	0 - 1/8 Mile WNW	W, SW
12G	1/2 - 1 Mile West	SSW
13G	1/8 - 1/4 Mile SSE	W
14G	1/4 - 1/2 Mile SSE	N
15G	1/4 - 1/2 Mile South	SW
16G	1/4 - 1/2 Mile SSE	SE S
17G	1/2 - 1 Mile SE	S

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

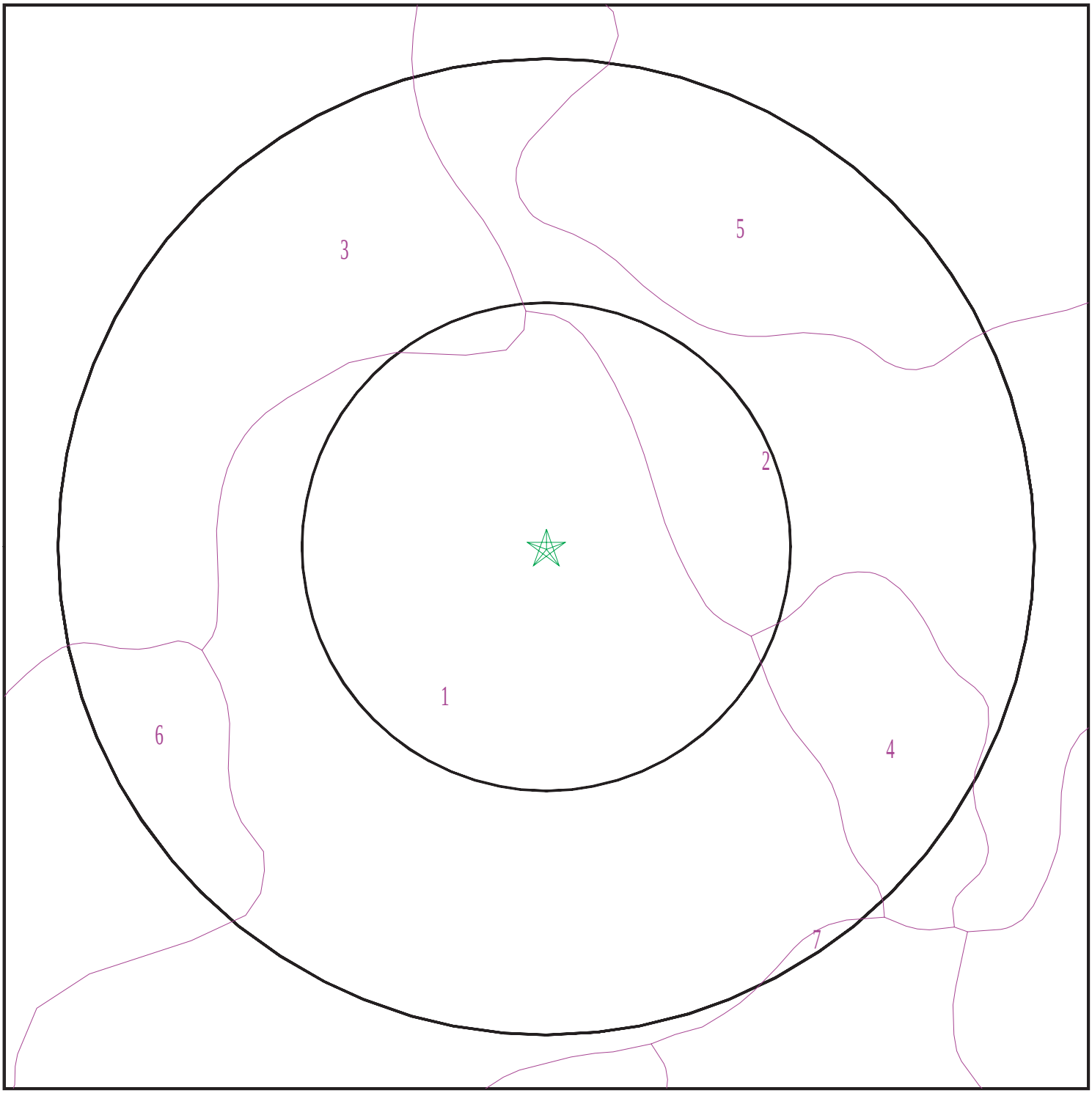
Era:	Mesozoic
System:	Cretaceous
Series:	Upper Mesozoic
Code:	uMze*(decoded above as Era, System & Series)*

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 - 5896814.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	CCLF Roundhouse Site	CLIENT:	HDR Engineering Inc.
ADDRESS:	2220 Emily Street	CONTACT:	Andrew Cherene
	San Luis Obispo CA 93401	INQUIRY #:	5896814.2s
LAT/LONG:	35.270074 / 120.653699	DATE:	December 06, 2019 4:28 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: 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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	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:
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:

Soil Map ID: 2

Soil Component Name: Diablo

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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 99 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	38 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
2	38 inches	57 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:
3	57 inches	61 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: Min:	Max: Min:

Soil Map ID: 3

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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	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: 4

Soil Component Name: Lodo

Soil Surface Texture: clay 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: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 30 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	11 inches	16 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:

Soil Map ID: 5

Soil Component Name: Diablo

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: Well drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 30 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	38 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
2	38 inches	57 inches	clay	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
3	57 inches	61 inches	weathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:

Soil Map ID: 6

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

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	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

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
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: 7

Soil Component Name: Lodo

Soil Surface Texture: clay 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: Somewhat excessively drained

Hydric Status: Not hydric

Corrosion Potential - Uncoated Steel: Moderate

Depth to Bedrock Min: > 30 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:
2	11 inches	16 inches	unweathered bedrock	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	Not reported	Max: 0 Min: 0	Max: Min:

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

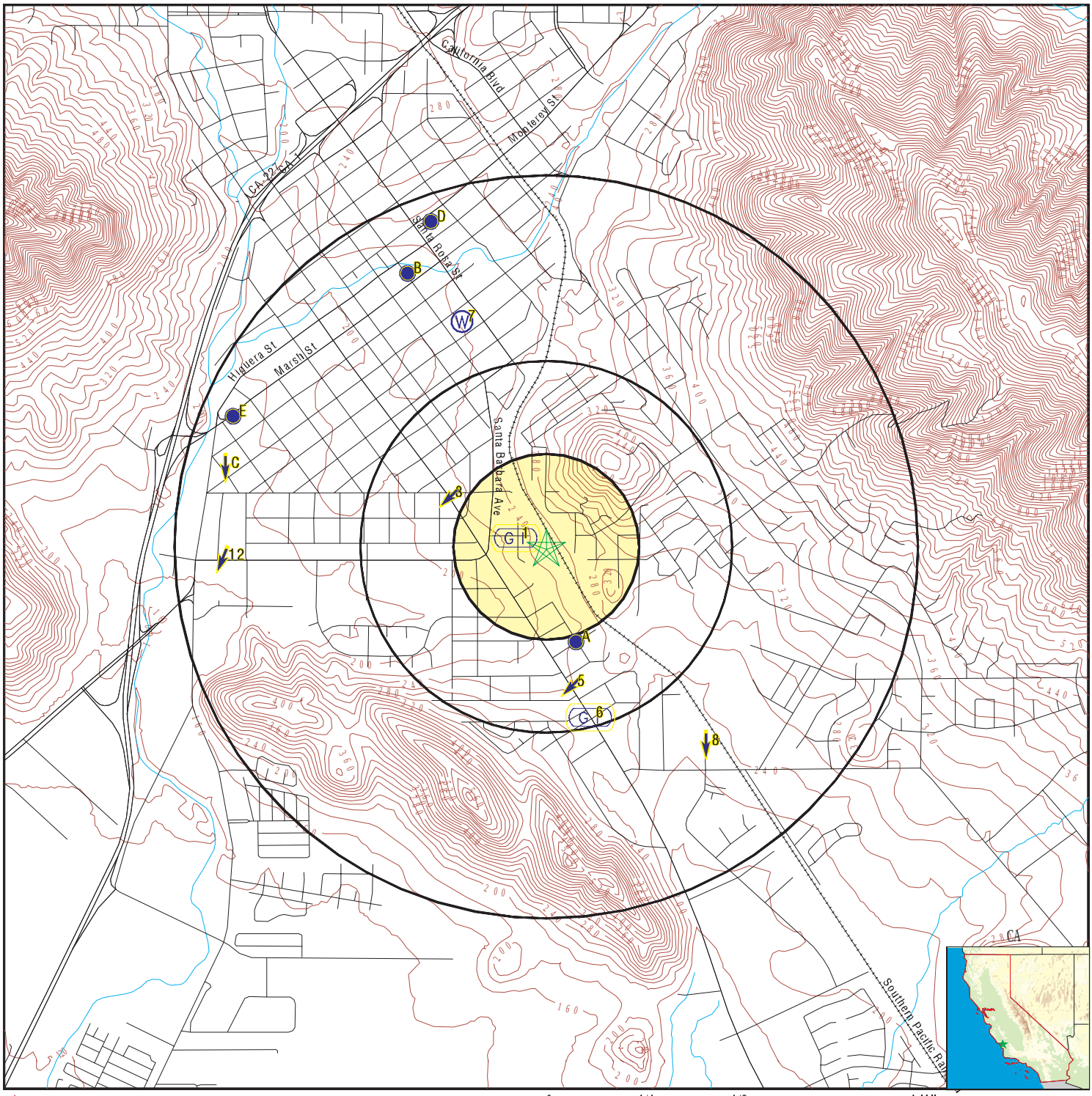
MAP ID	WELL ID	LOCATION FROM TP
D17	CA1600010	1/2 - 1 Mile NNW

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
7	17489	1/2 - 1 Mile NNW
C11	17491	1/2 - 1 Mile WNW

PHYSICAL SETTING SOURCE MAP - 5896814.2s



- County Boundary
- Major Roads
- Contour Lines
- Earthquake Fault Lines
- Earthquake epicenter, Richter 5 or greater
- Water Wells
- Public Water Supply Wells
- Cluster of Multiple Icons
- Groundwater Flow Direction
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME:	CCLF Roundhouse Site	CLIENT:	HDR Engineering Inc.
ADDRESS:	2220 Emily Street	CONTACT:	Andrew Cherene
	San Luis Obispo CA 93401	INQUIRY #:	5896814.2s
LAT/LONG:	35.270074 / 120.653699	DATE:	December 06, 2019 4:28 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID / Direction / Distance / Elevation			Database	EDR ID Number
1 **WNW** **0 - 1/8 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	119 W, SW 7.29 11.40 Not Reported 04/16/1999	**AQUIFLOW**	**69654**
A2 **SSE** **1/8 - 1/4 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported W Not Reported Not Reported Not Reported 4/15/93	**AQUIFLOW**	**5520**
3 **WNW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW 4 16.5 Not Reported MARCH 11,	**AQUIFLOW**	**5496**
A4 **SSE** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	108 N 7’ 10’ Not Reported 10/1990	**AQUIFLOW**	**69653**
5 **South** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	519 SW 15 9.83 Not Reported DECEMBER 2	**AQUIFLOW**	**5507**
6 **SSE** **1/4 - 1/2 Mile** **Higher**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SE S Not Reported Not Reported 0.01 MAY 31, 19	**AQUIFLOW**	**5495**
7 **NNW** **1/2 - 1 Mile** **Lower**			**CA WELLS**	**17489**

Seq:	17489	Prim sta c:	30S/12E-35B01 M
Frds no:	4010009005	County:	40
District:	06	User id:	TAP
System no:	4010009	Water type:	G
Source nam:	MITCHELL PARK (1988)	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	351644.0	Longitude:	1203924.1

Precision:	3	Status:	AR
Comment 1:	Not Reported	Comment 2:	Not Reported
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4010009	System nam:	San Luis Obispo Water Department
Hqname:	Not Reported	Address:	P O BOX 8100
City:	SAN LUIS OBISPO	State:	CA
Zip:	93401	Zip ext:	8100
Pop serv:	42500	Connection:	12500
Area serve:	SAN LUIS OBISPO		

8
SE
1/2 - 1 Mile
Lower

Site ID:	118
Groundwater Flow:	S
Shallow Water Depth:	4.98
Deep Water Depth:	6.66
Average Water Depth:	Not Reported
Date:	03/16/1989

AQUIFLOW **5409**

B9
NNW
1/2 - 1 Mile
Lower

Site ID:	123
Groundwater Flow:	Not Reported
Shallow Water Depth:	9.73
Deep Water Depth:	14.65
Average Water Depth:	Not Reported
Date:	12/06/1990

AQUIFLOW **5447**

B10
NNW
1/2 - 1 Mile
Lower

Site ID:	NOT FOUND
Groundwater Flow:	NW
Shallow Water Depth:	Not Reported
Deep Water Depth:	Not Reported
Average Water Depth:	23
Date:	10/15/1990

AQUIFLOW **5404**

C11
WNW
1/2 - 1 Mile
Lower

CA WELLS **17491**

Seq:	17491	Prim sta c:	30S/17E-34H01 M
Frds no:	4000710001	County:	40
District:	70	User id:	40C
System no:	4000710	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	351622.0	Longitude:	1204003.0
Precision:	3	Status:	AR
Comment 1:	WELL LOCATED NORTH BEHIND ICE COMPANY 50 FEET SW OF WALKER		
Comment 2:	STREET 35 (NORTH OF HIGH STREET IN FENCED STORAGE YARD.		
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		
System no:	4000710	System nam:	Dana Ice Co.
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		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation

			Database	EDR ID Number
12 **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SSW Not Reported Not Reported Not Reported 11/8/91	**AQUIFLOW**	**5521**
D13 **NNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	2534 SW 12 14 Not Reported 08/23/1995	**AQUIFLOW**	**5408**
E14 **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SE 19.02 19.54 Not Reported 4/29/92	**AQUIFLOW**	**5523**
E15 **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	NOT FOUND SW Not Reported Not Reported 23 11/18/1991	**AQUIFLOW**	**5402**
C16 **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	524 S 12 30 Not Reported NOVEMBER 1	**AQUIFLOW**	**5505**

D17
NNW
1/2 - 1 Mile
Lower

FRDS PWS **CA1600010**

Epa region:	09	State:	CA
Pwsid:	CA1600010	Pwsname:	LACEY COURTS MHP
Cityserved:	Not Reported	Stateserved:	CA
Zipserved:	Not Reported	Fipscounty:	06031
Status:	Active	Retpopsrvd:	66
Pwssvcconn:	21	Psource longname:	Groundwater
Pwstype:	CWS	Owner:	Private
Contact:	Randall Wise	Contactorgname:	LACEY COURTS MHP
Contactphone:	Not Reported	Contactaddress1:	1075 Space Park Way #298
Contactaddress2:	Not Reported	Contactcity:	Mountain View
Contactstate:	CA	Contactzip:	94043
Pwsactivitycode:	A		

PWS ID:	CA1600010	PWS name:	HANFORD MOBILE PARK

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Address:	Not Reported	Care of:	Not Reported
City:	HANFORD	State:	CA
Zip:	93230	Owner:	HANFORD MOBILE PARK
Source code:	Ground water	Population:	66
PWS ID:	CA1600010	PWS type:	System Owner/Responsible Party
PWS name:	DICK ROSENKRANS	PWS address:	Not Reported
PWS city:	SAN LUIS OBISPO	PWS state:	CA
PWS zip:	93401	PWS name:	LACEY COURTS MHP
PWS type code:	C	Retail population served:	66
Contact:	Randall Wise	Contact address:	1075 Space Park Way #298
Contact address:	Mountain View	Contact city:	CA
Contact state:	94	Contact zip:	Not Reported
Contact telephone:	Not Reported		
PWS ID:	CA1600010	Activity status:	Active
Date system activated:	7706	Date system deactivated:	Not Reported
Retail population:	00000091	System name:	HANFORD TRAILER HAVEN
System address:	DICK ROSENKRANS	System address:	9000 LACEY BLVD.
System city:	HANFORD	System state:	CA
System zip:	93230		
Population served:	Under 101 Persons	Treatment:	Untreated
Latitude:	351658	Longitude:	1203930
Violation id:	0400001	Orig code:	S
State:	CA	Violation Year:	2003
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	22	Violation name:	MCL, Monthly (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	10/01/2003
Cmp edt:	10/31/2003		
Violation id:	0400002	Orig code:	S
State:	CA	Violation Year:	2003
Contamination code:	3100	Contamination Name:	Coliform (TCR)
Violation code:	21	Violation name:	MCL, Acute (TCR)
Rule code:	110	Rule name:	TCR
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	11/01/2003
Cmp edt:	11/30/2003		
Violation id:	0400003	Orig code:	S
State:	CA	Violation Year:	2003
Contamination code:	1040	Contamination Name:	Nitrate
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	331	Rule name:	Nitrates
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2003
Cmp edt:	12/31/2003		
Violation id:	0946005	Orig code:	S
State:	CA	Violation Year:	2009
Contamination code:	1005	Contamination Name:	Arsenic
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	332	Rule name:	Arsenic
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	01/01/2009
Cmp edt:	03/31/2009		

Violation id:	1000005	Orig code:	S
State:	CA	Violation Year:	2009
Contamination code:	1005	Contamination Name:	Arsenic
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	332	Rule name:	Arsenic
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	07/01/2009
Cmp edt:	09/30/2009		

Violation id:	1000006	Orig code:	S
State:	CA	Violation Year:	2010
Contamination code:	1005	Contamination Name:	Arsenic
Violation code:	03	Violation name:	Monitoring, Regular
Rule code:	332	Rule name:	Arsenic
Violation measur:	Not Reported	Unit of measure:	Not Reported
State mcl:	Not Reported	Cmp bdt:	04/01/2010
Cmp edt:	06/30/2010		

Violation id:	95V0001	Orig code:	F
State:	CA	Violation Year:	1993
Contamination code:	5000	Contamination Name:	Lead and Copper Rule
Violation code:	51	Violation name:	Initial Tap Sampling for Pb and Cu
Rule code:	350	Rule name:	LCR
Violation measur:	0	Unit of measure:	Not Reported
State mcl:	0	Cmp bdt:	07/01/1993
Cmp edt:	12/31/2003		

System Name:	LACEY COURTS MHP	Violation Type:	22
Contaminant:	3100	Compliance Begin:	10/1/2003 0:00:00
Compliance End:	10/31/2003 0:00:00	Violation ID:	0400001
Enforcement Date:	10/17/2003 0:00:00	Enforcement Action:	SFL

System Name:	LACEY COURTS MHP	Violation Type:	22
Contaminant:	3100	Compliance Begin:	10/01/03
Compliance End:	10/31/03	Violation ID:	0400001
Enforcement Date:	10/17/03	Enforcement Action:	SFL

System Name:	LACEY COURTS MHP	Violation Type:	22
Contaminant:	3100	Compliance Begin:	11/1/2003 0:00:00
Compliance End:	11/30/2003 0:00:00	Violation ID:	0400002
Enforcement Date:	11/21/2003 0:00:00	Enforcement Action:	SFL

System Name:	LACEY COURTS MHP	Violation Type:	22
Contaminant:	3100	Compliance Begin:	11/01/03
Compliance End:	11/30/03	Violation ID:	0400002
Enforcement Date:	11/21/03	Enforcement Action:	SFL

System Name:	LACEY COURTS MHP	Violation Type:	3
Contaminant:	1040	Compliance Begin:	1/1/2003 0:00:00
Compliance End:	12/31/2003 0:00:00	Violation ID:	0400003
Enforcement Date:	4/12/2007 0:00:00	Enforcement Action:	Not Reported

System Name:	LACEY COURTS MHP	Violation Type:	3
Contaminant:	1040	Compliance Begin:	1/1/2003 0:00:00
Compliance End:	12/31/2003 0:00:00	Violation ID:	0400003
Enforcement Date:	No Enf Action as of	Enforcement Action:	10/17/2006 0:00:00

System Name:	LACEY COURTS MHP	Violation Type:	51
Contaminant:	5000	Compliance Begin:	07/01/93
Compliance End:	12/31/03	Violation ID:	95V0001
Enforcement Date:	12/31/03	Enforcement Action:	EOX

System Name:	HANFORD MOBILE HOME PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	1993-07-01
Compliance End:	2015-12-31	Violation ID:	95V0001
Enforcement Date:	Not Reported	Enforcement Action:	Not Reported

System Name:	HANFORD MOBILE HOME PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	1993-07-01
Compliance End:	2015-12-31	Violation ID:	95V0001
Enforcement Date:	Not Reported	Enforcement Action:	Not Reported

System Name:	LACEY COURTS MHP	Violation Type:	51
Contaminant:	5000	Compliance Begin:	7/1/1993 0:00:00
Compliance End:	12/31/2003 0:00:00	Violation ID:	95V0001
Enforcement Date:	12/31/2003 0:00:00	Enforcement Action:	EOX

System Name:	HANFORD MOBILE PARK	Violation Type:	51
Contaminant:	5000	Compliance Begin:	1993-07-01
Compliance End:	2015-12-31	Violation ID:	95V0001
Enforcement Date:	Not Reported	Enforcement Action:	Not Reported

Violation ID:	0400001	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	10/17/2003
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		

Violation ID:	0400002	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	11/21/2003
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		

Violation ID:	0400003	Orig Code:	S
Enforcemnt FY:	2004	Enforcement Action:	01/10/2004
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		

Violation ID:	1000005	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	11/23/2009
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		

Violation ID:	1000006	Orig Code:	S
Enforcemnt FY:	2010	Enforcement Action:	04/20/2010
Enforcement Detail:	St AO (w/o penalty) issued		
Enforcement Category:	Formal		

Violation ID:	95V0001	Orig Code:	F
Enforcemnt FY:	2004	Enforcement Action:	12/31/2003
Enforcement Detail:	Fed Compliance achieved	Enforcement Category:	Resolving

PWS name:	LACEY COURTS MHP	Population served:	66
PWS type code:	C	Violation ID:	0400001
Contaminant:	COLIFORM (TCR)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	10/1/2003 0:00:00	Compliance end date:	10/31/2003 0:00:00
Enforcement date:	10/17/2003 0:00:00	Enforcement action:	State AO (w/o Penalty) Issued
Violation measurement:	Not Reported		

PWS name:	LACEY COURTS MHP	Population served:	66
PWS type code:	C	Violation ID:	0400002
Contaminant:	COLIFORM (TCR)		
Violation type:	Max Contaminant Level, Monthly (TCR)		
Compliance start date:	11/1/2003 0:00:00	Compliance end date:	11/30/2003 0:00:00

Enforcement date:	11/21/2003 0:00:00	Enforcement action:	State AO (w/o Penalty) Issued
Violation measurement:	Not Reported		

PWS name:	LACEY COURTS MHP	Population served:	66
PWS type code:	C	Violation ID:	0400003
Contaminant:	NITRATE	Violation type:	3
Compliance start date:	1/1/2003 0:00:00	Compliance end date:	12/31/2003 0:00:00
Enforcement date:	1/10/2004 0:00:00	Enforcement action:	State AO (w/o Penalty) Issued
Violation measurement:	Not Reported		

PWS name:	LACEY COURTS MHP	Population served:	66
PWS type code:	C	Violation ID:	95V0001
Contaminant:	LEAD & COPPER RULE	Violation type:	Initial Tap Sampling for Pb and Cu
Compliance start date:	7/1/1993 0:00:00	Compliance end date:	12/31/2003 0:00:00
Enforcement date:	12/31/2003 0:00:00	Enforcement action:	Fed Compliance Achieved
Violation measurement:	0		

D18
NNW
1/2 - 1 Mile
Lower

Site ID:	125
Groundwater Flow:	SSW, SW
Shallow Water Depth:	1D
Deep Water Depth:	15
Average Water Depth:	Not Reported
Date:	12/09/1993

AQUIFLOW **5446**

D19
NNW
1/2 - 1 Mile
Lower

Site ID:	2433
Groundwater Flow:	SE
Shallow Water Depth:	1.42
Deep Water Depth:	3.54
Average Water Depth:	Not Reported
Date:	04/20/1998

AQUIFLOW **5401**

D20
NNW
1/2 - 1 Mile
Lower

Site ID:	Not Reported
Groundwater Flow:	E
Shallow Water Depth:	2
Deep Water Depth:	3.5
Average Water Depth:	Not Reported
Date:	11/1/98

AQUIFLOW **5493**

1G
NNW
1/2 - 1 Mile
Lower

Site ID:	2433
Groundwater Flow:	SE
Shallow Water Depth:	1.42
Deep Water Depth:	3.54
Average Water Depth:	Not Reported
Date:	04/20/1998

AQUIFLOW **5401**

2G
NNW
1/2 - 1 Mile
Lower

Site ID:	Not Reported
Groundwater Flow:	E
Shallow Water Depth:	2
Deep Water Depth:	3.5
Average Water Depth:	Not Reported
Date:	11/1/98

AQUIFLOW **5493**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
3G **NNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	125 SSW, SW 1D 15 Not Reported 12/09/1993	**AQUIFLOW**	**5446**
4G **NNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	2534 SW 12 14 Not Reported 08/23/1995	**AQUIFLOW**	**5408**
5G **NNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	NOT FOUND NW Not Reported Not Reported 23 10/15/1990	**AQUIFLOW**	**5404**
6G **NNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	123 Not Reported 9.73 14.65 Not Reported 12/06/1990	**AQUIFLOW**	**5447**
7G **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SE 19.02 19.54 Not Reported 4/29/92	**AQUIFLOW**	**5523**
8G **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	NOT FOUND SW Not Reported Not Reported 23 11/18/1991	**AQUIFLOW**	**5402**
9G **WNW** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	524 S 12 30 Not Reported NOVEMBER 1	**AQUIFLOW**	**5505**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
10G **WNW** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SW 4 16.5 Not Reported MARCH 11,	**AQUIFLOW**	**5496**
11G **WNW** **0 - 1/8 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	119 W, SW 7.29 11.40 Not Reported 04/16/1999	**AQUIFLOW**	**69654**
12G **West** **1/2 - 1 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SSW Not Reported Not Reported Not Reported 11/8/91	**AQUIFLOW**	**5521**
13G **SSE** **1/8 - 1/4 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported W Not Reported Not Reported Not Reported 4/15/93	**AQUIFLOW**	**5520**
14G **SSE** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	108 N 7’ 10’ Not Reported 10/1990	**AQUIFLOW**	**69653**
15G **South** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	519 SW 15 9.83 Not Reported DECEMBER 2	**AQUIFLOW**	**5507**
16G **SSE** **1/4 - 1/2 Mile** **Lower**	Site ID: Groundwater Flow: Shallow Water Depth: Deep Water Depth: Average Water Depth: Date:	Not Reported SE S Not Reported Not Reported 0.01 MAY 31, 19	**AQUIFLOW**	**5495**

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID Direction Distance Elevation			Database	EDR ID Number
17G **SE** **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		

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 >= 2 pCi/L and <= 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.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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CCLF Islay Hill Site
1150 Farmhouse Lane
San Luis Obispo, CA 93401

Inquiry Number: 5896731.2s
December 06, 2019

The EDR Radius Map™ Report with GeoCheck®

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Thank you for your business.
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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

1150 FARMHOUSE LANE
SAN LUIS OBISPO, CA 93401

COORDINATES

Latitude (North):	35.2420130 - 35° 14' 31.24''
Longitude (West):	120.6281600 - 120° 37' 41.37''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	715820.9
UTM Y (Meters):	3902262.2
Elevation:	235 ft. above sea level

USGS TOPOGRAPHIC MAP ASSOCIATED WITH TARGET PROPERTY

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

AERIAL PHOTOGRAPHY IN THIS REPORT

Portions of Photo from:	20140604
Source:	USDA

MAPPED SITES SUMMARY

Target Property Address:
1150 FARMHOUSE 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
1	PG&E KENDALL ROAD CA	1250 KENDALL RD	CUPA Listings, CERS	Higher	1236, 0.234, SSW
2	REALLY RIGHT STUFF L	1146 FARMHOUSE LN	RCRA NonGen / NLR	Lower	1247, 0.236, WSW
3	NEW PASSENGER TERMIN	975 AIRPORT DRIVE	NPDES, CIWQS, NON-CASE INFO, PFAS	Lower	2216, 0.420, WSW
4	COUNTY OF SAN LUIS O	901 AIRPORT DR	RCRA-SQG, ENVIROSTOR, HIST UST, FINDS, ECHO	Lower	2720, 0.515, WSW
5	B&B COLLISION REPAIR	845 FIERO LANE	ENVIROSTOR, HAZNET	Lower	3056, 0.579, WNW
6	VOLNY INVESTMENT COM	710 AEROVISTA PARK	ENVIROSTOR, CPS-SLIC, CERS	Lower	3535, 0.670, West
7	NOLL INCORPORATED	390 BUCKLEY RD RR #3	ENVIROSTOR, HAZNET	Lower	3635, 0.688, SW
8	BUCKLEY MINI STORAGE	825 BUCKLEY ROAD	ENVIROSTOR, CUPA Listings, EMI, HAZNET, NPDES,...	Lower	3780, 0.716, SW
9	COUNTY FARM SUPPLY	675 TANK FARM ROAD	ENVIROSTOR, LUST, HIST CORTESE, CERS	Lower	4380, 0.830, WNW
10	FORMER ELECTRONIC RE	990 INDUSTRIAL WAY	ENVIROSTOR	Lower	4430, 0.839, NW
11	POLY PERFORMANCE	870 INDUSTRIAL WY	ENVIROSTOR, AST, CERS HAZ WASTE, CUPA Listings,...	Lower	4594, 0.870, NW

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

Federal institutional controls / engineering controls registries

LUCIS ---------- Land Use Control Information System

US ENG CONTROLS..... Engineering Controls Sites List
US INST CONTROL..... Sites with Institutional Controls

Federal ERNS list

ERNS..... Emergency Response Notification System

State- and tribal - equivalent NPL

RESPONSE..... State Response Sites

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

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

State and tribal leaking storage tank lists

LUST..... Geotracker's Leaking Underground Fuel Tank Report
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
UST..... Active UST Facilities
AST..... Aboveground Petroleum Storage Tank Facilities
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 Brownfieds Sites Listing

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

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

Local Lists of Landfill / Solid Waste Disposal Sites

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

Local Lists of Hazardous waste / Contaminated Sites

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

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

Local Lists of Registered Storage Tanks

SWEEPS UST ---- SWEEPS UST Listing
HIST UST ---- Hazardous Substance Storage Container Database
CERS TANKS ---- California Environmental Reporting System (CERS) Tanks
CA FID UST ---- Facility Inventory Database

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
US MINES - Mines Master Index File
ABANDONED MINES - Abandoned Mines
FINDS - Facility Index System/Facility Registry System
DOCKET HWC - Hazardous Waste Compliance Docket Listing
UXO - Unexploded Ordnance Sites
ECHO - Enforcement & Compliance History Information
FUELS PROGRAM - EPA Fuels Program Registered Listing
CA BOND EXP. PLAN - Bond Expenditure Plan
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
HIST CORTESE - Hazardous Waste & Substance Site List
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
Notify 65 - Proposition 65 Records
UIC - UIC Listing
UIC GEO - UIC GEO (GEOTRACKER)
WASTEWATER PITS - Oil Wastewater Pits Listing
WDS - Waste Discharge System
WIP - Well Investigation Program Case List
MILITARY PRIV SITES - MILITARY PRIV SITES (GEOTRACKER)
PROJECT - PROJECT (GEOTRACKER)
WDR - Waste Discharge Requirements Listing
CIWQS - California Integrated Water Quality System
CERS - CERS
NON-CASE INFO - NON-CASE INFO (GEOTRACKER)
OTHER OIL GAS - OTHER OIL & GAS (GEOTRACKER)
PROD WATER PONDS - PROD WATER PONDS (GEOTRACKER)
SAMPLING POINT - SAMPLING POINT (GEOTRACKER)
WELL STIM PROJ - Well Stimulation Project (GEOTRACKER)
MINES MRDS - Mineral Resources Data System

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR 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

EXECUTIVE SUMMARY

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

SURROUNDING SITES: SEARCH RESULTS

Surrounding sites were identified in the following databases.

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

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

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

STANDARD ENVIRONMENTAL RECORDS

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

A review of the ENVIROSTOR list, as provided by EDR, and dated 07/29/2019 has revealed that there are 8 ENVIROSTOR sites within approximately 1 mile of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
COUNTY OF SAN LUIS O Status: Inactive - Needs Evaluation Facility Id: 80000759	***901 AIRPORT DR***	***WSW 1/2 - 1 (0.515 mi.)***	***4***	***19***
B&B COLLISION REPAIR Status: No Action Required Facility Id: 60002344	***845 FIERO LANE***	***WNW 1/2 - 1 (0.579 mi.)***	***5***	***23***
VOLNY INVESTMENT COM Status: Refer: RWQCB Facility Id: 60002455	***710 AEROVISTA PARK***	***W 1/2 - 1 (0.670 mi.)***	***6***	***26***
NOLL INCORPORATED Status: Inactive - Needs Evaluation Facility Id: 60002303	***390 BUCKLEY RD RR #3***	***SW 1/2 - 1 (0.688 mi.)***	***7***	***28***
BUCKLEY MINI STORAGE Status: Inactive - Needs Evaluation Facility Id: 60002304	***825 BUCKLEY ROAD***	***SW 1/2 - 1 (0.716 mi.)***	***8***	***30***
COUNTY FARM SUPPLY	***675 TANK FARM ROAD***	***WNW 1/2 - 1 (0.830 mi.)***	***9***	***47***

Status: Refer: RWQCB Facility Id: 40070003				
FORMER ELECTRONIC RE Status: No Action Required Facility Id: 60002456	990 INDUSTRIAL WAY	NW 1/2 - 1 (0.839 mi.)	10	51
POLY PERFORMANCE Status: Refer: RWQCB Facility Id: 40250001	***870 INDUSTRIAL WY***	***NW 1/2 - 1 (0.870 mi.)***	***11***	***52***

ADDITIONAL ENVIRONMENTAL RECORDS

Local Lists of Hazardous waste / Contaminated Sites

PFAS: A listing of PFAS contaminated sites included in the GeoTracker database.

A review of the PFAS list, as provided by EDR, and dated 09/09/2019 has revealed that there is 1 PFAS site within approximately 0.5 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
NEW PASSENGER TERMIN	***975 AIRPORT DRIVE***	***WSW 1/4 - 1/2 (0.420 mi.)***	***3***	***11***

Other Ascertainable Records

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

A review of the RCRA NonGen / NLR list, as provided by EDR, and dated 06/24/2019 has revealed that there is 1 RCRA NonGen / NLR site within approximately 0.25 miles of the target property.

Lower Elevation	Address	Direction / Distance	Map ID	Page
REALLY RIGHT STUFF L EPA ID:: CAL000380481	1146 FARMHOUSE LN	WSW 1/8 - 1/4 (0.236 mi.)	2	10

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 is 1 CUPA Listings site within approximately 0.25 miles of the target property.

Equal/Higher Elevation	Address	Direction / Distance	Map ID	Page
PG&E KENDALL ROAD CA Database: CUPA SAN LUIS OBISPO, Date of Government Version: 08/14/2019	***1250 KENDALL RD***	***SSW 1/8 - 1/4 (0.234 mi.)***	***1***	***8***

EXECUTIVE SUMMARY

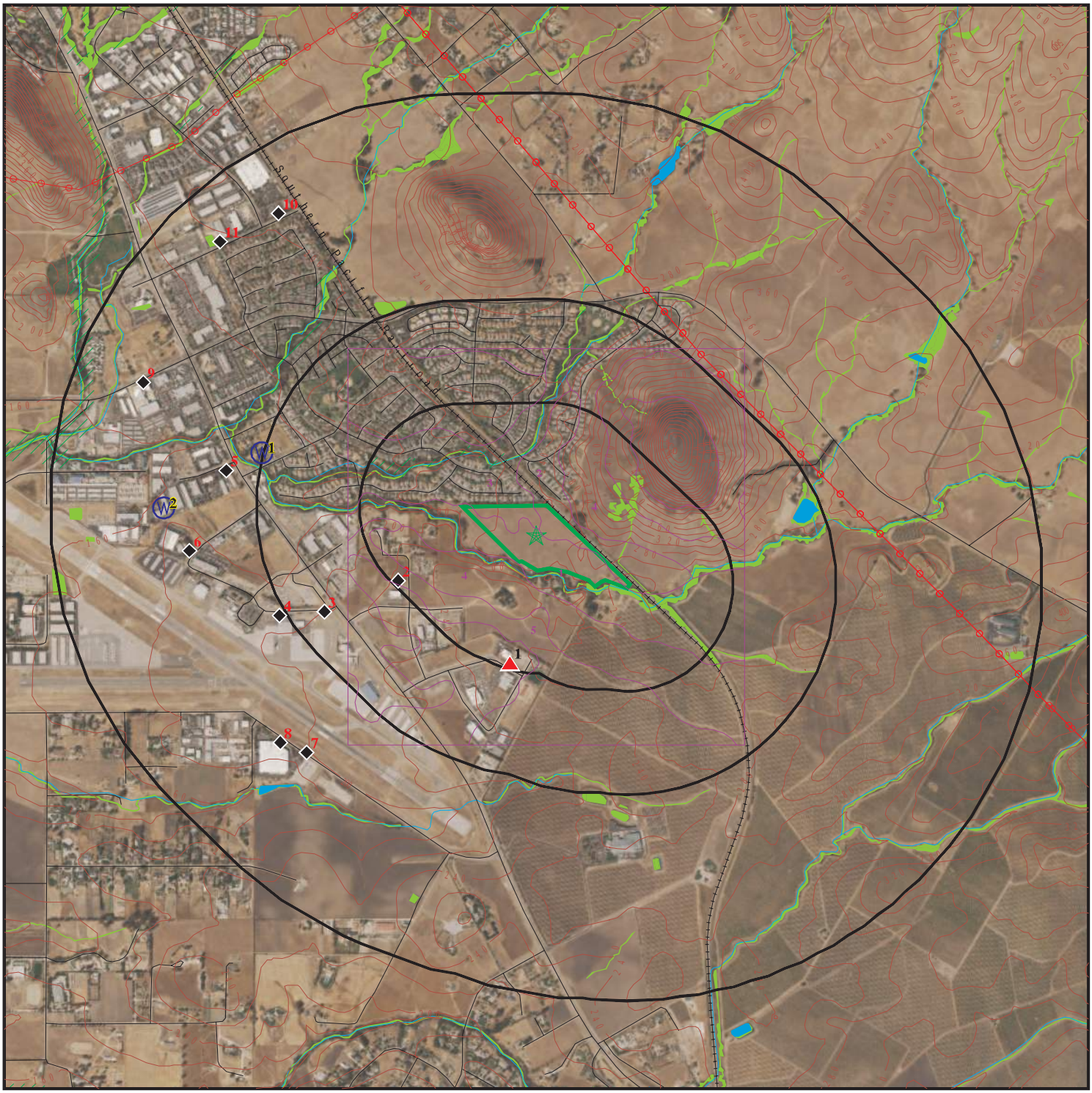
Facility Id: FA0010621
Status: Active, billable

EXECUTIVE SUMMARY

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

Site Name	Database(s)
TREATMENT PLANT	ENVIROSTOR
HENDERSON PETROLEUM	ENVIROSTOR

OVERVIEW MAP - 5896731.2S



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

0 1/4 1/2 1 Miles

Indian Reservations BIA

Power transmission lines

Special Flood Hazard Area (1%)

0.2% Annual Chance Flood Hazard

National Wetland Inventory

State Wetlands

Areas of Concern

N

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:	CCLF Islay Hill Site	CLIENT:	HDR Engineering Inc.
ADDRESS:	1150 Farmhouse Lane San Luis Obispo CA 93401	CONTACT:	Andrew Cherene
LAT/LONG:	35.242013 / 120.62816	INQUIRY #:	5896731.2s
		DATE:	December 06, 2019 4:26 pm

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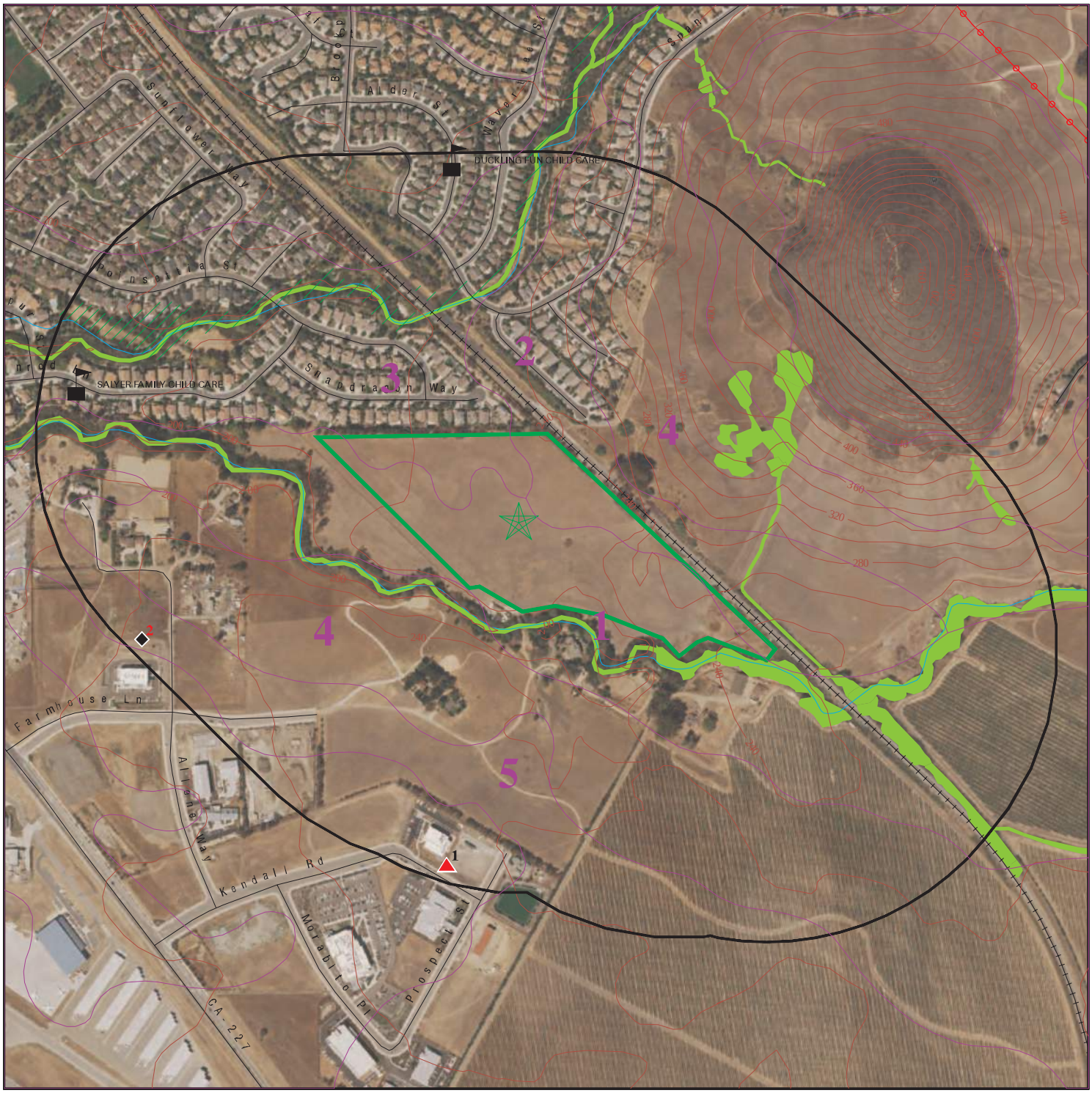
DETAIL MAP - 5896731.2S



- 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

0 1/16 1/8 1/4 Miles

- Indian Reservations BIA
- Power transmission lines
- Special Flood Hazard Area (1%)
- 0.2% Annual Chance Flood Hazard
- National Wetland Inventory
- State Wetlands
- Areas of Concern

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

SITE NAME:	CCLF Islay Hill Site	CLIENT:	HDR Engineering Inc.
ADDRESS:	1150 Farmhouse Lane San Luis Obispo CA 93401	CONTACT:	Andrew Cherene
LAT/LONG:	35.242013 / 120.62816	INQUIRY #:	5896731.2s
		DATE:	December 06, 2019 4:27 pm

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MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
STANDARD ENVIRONMENTAL RECORDS								
Federal NPL site list								
NPL	1.000		0	0	0	0	NR	0
Proposed NPL	1.000		0	0	0	0	NR	0
NPL LIENS	1.000		0	0	0	0	NR	0
Federal Delisted NPL site list								
Delisted NPL	1.000		0	0	0	0	NR	0
Federal CERCLIS list								
FEDERAL FACILITY	0.500		0	0	0	NR	NR	0
SEMS	0.500		0	0	0	NR	NR	0
Federal CERCLIS NFRAP site list								
SEMS-ARCHIVE	0.500		0	0	0	NR	NR	0
Federal RCRA CORRACTS facilities list								
CORRACTS	1.000		0	0	0	0	NR	0
Federal RCRA non-CORRACTS TSD facilities list								
RCRA-TSDF	0.500		0	0	0	NR	NR	0
Federal RCRA generators list								
RCRA-LQG	0.250		0	0	NR	NR	NR	0
RCRA-SQG	0.250		0	0	NR	NR	NR	0
RCRA-VSQG	0.250		0	0	NR	NR	NR	0
Federal institutional controls / engineering controls registries								
LUCIS	0.500		0	0	0	NR	NR	0
US ENG CONTROLS	0.500		0	0	0	NR	NR	0
US INST CONTROL	0.500		0	0	0	NR	NR	0
Federal ERNS list								
ERNS	TP		NR	NR	NR	NR	NR	0
State- and tribal - equivalent NPL								
RESPONSE	1.000		0	0	0	0	NR	0
State- and tribal - equivalent CERCLIS								
ENVIROSTOR	1.000		0	0	0	8	NR	8
State and tribal landfill and/or solid waste disposal site lists								
SWF/LF	0.500		0	0	0	NR	NR	0
State and tribal leaking storage tank lists								
LUST	0.500		0	0	0	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
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		0	0	NR	NR	NR	0
AST	0.250		0	0	NR	NR	NR	0
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	0	NR	NR	0
HAULERS	TP		NR	NR	NR	NR	NR	0
INDIAN ODI	0.500		0	0	0	NR	NR	0
DEBRIS REGION 9	0.500		0	0	0	NR	NR	0
ODI	0.500		0	0	0	NR	NR	0
IHS OPEN DUMPS	0.500		0	0	0	NR	NR	0
Local Lists of Hazardous waste / Contaminated Sites								
US HIST CDL	TP		NR	NR	NR	NR	NR	0
HIST Cal-Sites	1.000		0	0	0	0	NR	0
SCH	0.250		0	0	NR	NR	NR	0
CDL	TP		NR	NR	NR	NR	NR	0
Toxic Pits	1.000		0	0	0	0	NR	0
CERS HAZ WASTE	0.250		0	0	NR	NR	NR	0
US CDL	TP		NR	NR	NR	NR	NR	0
PFAS	0.500		0	0	1	NR	NR	1
Local Lists of Registered Storage Tanks								
SWEEPS UST	0.250		0	0	NR	NR	NR	0
HIST UST	0.250		0	0	NR	NR	NR	0
CERS TANKS	0.250		0	0	NR	NR	NR	0
CA FID UST	0.250		0	0	NR	NR	NR	0
Local Land Records								
LIENS	TP		NR	NR	NR	NR	NR	0

MAP FINDINGS SUMMARY

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

MAP FINDINGS SUMMARY

Database	Search Distance (Miles)	Target Property	< 1/8	1/8 - 1/4	1/4 - 1/2	1/2 - 1	> 1	Total Plotted
DRYCLEANERS	0.250		0	0	NR	NR	NR	0
EMI	TP		NR	NR	NR	NR	NR	0
ENF	TP		NR	NR	NR	NR	NR	0
Financial Assurance	TP		NR	NR	NR	NR	NR	0
HAZNET	TP		NR	NR	NR	NR	NR	0
ICE	TP		NR	NR	NR	NR	NR	0
HIST CORTESE	0.500		0	0	0	NR	NR	0
HWP	1.000		0	0	0	0	NR	0
HWT	0.250		0	0	NR	NR	NR	0
MINES	0.250		0	0	NR	NR	NR	0
MWMP	0.250		0	0	NR	NR	NR	0
NPDES	TP		NR	NR	NR	NR	NR	0
PEST LIC	TP		NR	NR	NR	NR	NR	0
PROC	0.500		0	0	0	NR	NR	0
Notify 65	1.000		0	0	0	0	NR	0
UIC	TP		NR	NR	NR	NR	NR	0
UIC GEO	TP		NR	NR	NR	NR	NR	0
WASTEWATER PITS	0.500		0	0	0	NR	NR	0
WDS	TP		NR	NR	NR	NR	NR	0
WIP	0.250		0	0	NR	NR	NR	0
MILITARY PRIV SITES	TP		NR	NR	NR	NR	NR	0
PROJECT	TP		NR	NR	NR	NR	NR	0
WDR	TP		NR	NR	NR	NR	NR	0
CIWQS	TP		NR	NR	NR	NR	NR	0
CERS	TP		NR	NR	NR	NR	NR	0
NON-CASE INFO	TP		NR	NR	NR	NR	NR	0
OTHER OIL GAS	TP		NR	NR	NR	NR	NR	0
PROD WATER PONDS	TP		NR	NR	NR	NR	NR	0
SAMPLING POINT	TP		NR	NR	NR	NR	NR	0
WELL STIM PROJ	TP		NR	NR	NR	NR	NR	0
MINES MRDS	TP		NR	NR	NR	NR	NR	0
EDR HIGH RISK HISTORICAL RECORDS								
EDR Exclusive Records								
EDR MGP	1.000		0	0	0	0	NR	0
EDR Hist Auto	0.125		0	NR	NR	NR	NR	0
EDR Hist Cleaner	0.125		0	NR	NR	NR	NR	0
EDR RECOVERED GOVERNMENT ARCHIVES								
Exclusive Recovered Govt. Archives								
RGA LF	TP		NR	NR	NR	NR	NR	0
RGA LUST	TP		NR	NR	NR	NR	NR	0
- Totals --		0	0	2	1	8	0	11

NOTES:

TP = Target Property

NR = Not Requested at this Search Distance

Sites may be listed in more than one database

1
SSW
1/8-1/4
0.234 mi.
1236 ft.

PG&E KENDALL ROAD CAMPUS
1250 KENDALL RD
SAN LUIS OBISPO, CA 93401

CUPA Listings **S117039732**
CERS **N/A**

Relative:
Higher

Actual:
254 ft.

CUPA SAN LUIS OBISPO:

Name:	PG&E KENDALL ROAD CAMPUS
Address:	1250 KENDALL RD
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Id:	FA0010621
Program Element Code:	0726
Program Element:	HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id:	PR0016555
Cross Street:	Not reported
Status Code:	01
Status:	Active, billable
Latitude:	35.237392
Longitude:	-120.631540

CERS:

Name:	PG&E KENDALL ROAD CAMPUS
Address:	1250 KENDALL RD
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Site ID:	399387
CERS ID:	10598767
CERS Description:	Chemical Storage Facilities

Evaluation:

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	03-10-2017
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:	09-04-2015
Violations Found:	No
Eval Type:	Routine done by local agency
Eval Notes:	Not reported
Eval Division:	San Luis Obispo County Environmental Health
Eval Program:	HMRRP
Eval Source:	CERS

Eval General Type:	Compliance Evaluation Inspection
Eval Date:	10-16-2018
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:	399387
Facility Name:	PG&E KENDALL ROAD CAMPUS

PG&E KENDALL ROAD CAMPUS (Continued) **S117039732**

Env Int Type Code:	HMBP
Program ID:	10598767
Coord Name:	Not reported
Ref Point Type Desc:	Center of a facility or station.
Latitude:	35.237840
Longitude:	-120.629170

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:	Bryan K. Cunningham
Entity Title:	Not reported
Affiliation Address:	P.O. Box 56, DCPP 104/5/534
Affiliation City:	Avila Beach
Affiliation State:	CA
Affiliation Country:	Not reported
Affiliation Zip:	93424-
Affiliation Phone:	Not reported

Affiliation Type Desc:	Parent Corporation
Entity Name:	PG&E KENDALL ROAD CAMPUS
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Legal Owner
Entity Name:	PG&E DCPP
Entity Title:	Not reported
Affiliation Address:	PO BOX 56
Affiliation City:	AVILA BEACH
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93424
Affiliation Phone:	(805) 545-4888

Affiliation Type Desc:	Operator
Entity Name:	Pacific Gas & Electric 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:	(805) 545-4888

PG&E KENDALL ROAD CAMPUS (Continued) **S117039732**

Affiliation Type Desc:	Document Preparer
Entity Name:	Thomas W. Esser
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

Affiliation Type Desc:	Facility Mailing Address
Entity Name:	Mailing Address
Entity Title:	Not reported
Affiliation Address:	1250 KENDALL RD
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:	Paula A. Gerfen
Entity Title:	Director - Operations Services
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	Not reported
Affiliation Zip:	Not reported
Affiliation Phone:	Not reported

---

2 **REALLY RIGHT STUFF LLC** **RCRA NonGen / NLR** **1024836528**
WSW **1146 FARMHOUSE LN** **CAL000380481**
1/8-1/4 **SAN LUIS OBISPO, CA 93401**
0.236 mi.
1247 ft.

Relative:
Lower

Actual:
224 ft.

RCRA NonGen / NLR:

Date form received by agency:	2012-11-26 00:00:00.0
Facility name:	REALLY RIGHT STUFF LLC
Facility address:	1146 FARMHOUSE LN SAN LUIS OBISPO, CA 93401
EPA ID:	CAL000380481
Contact:	SCOTT PHILLIPS
Contact address:	1146 FARMHOUSE LN SAN LUIS OBISPO, CA 93401
Contact country:	Not reported
Contact telephone:	805-528-6321
Contact email:	SPHILLIPS@REALLYRIGHTSTUFF.COM
EPA Region:	09
Classification:	Non-Generator
Description:	Handler: Non-Generators do not presently generate hazardous waste

Owner/Operator Summary:

Owner/operator name:	REALLY RIGHT STUFF LLC
Owner/operator address:	1146 FARMHOUSE LN SAN LUIS OBISPO, CA 93401

REALLY RIGHT STUFF LLC (Continued) **1024836528**

Owner/operator country: Not reported
Owner/operator telephone: 805-528-6321
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Owner
Owner/Op start date: Not reported
Owner/Op end date: Not reported

Owner/operator name: SCOTT PHILLIPS
Owner/operator address: 1146 FARMHOUSE LN
SAN LUIS OBISPO, CA 93401
Owner/operator country: Not reported
Owner/operator telephone: 805-528-6321
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: Other
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Violation Status: No violations found

---

3 **NEW PASSENGER TERMINAL BUILDING** **NPDES** **S118398229**
WSW **975 AIRPORT DRIVE** **CIWQS** **N/A**
1/4-1/2 **SAN LUIS OBISPO, CA 93401** **NON-CASE INFO**
0.420 mi. **PFAS**
2216 ft.

Relative:
Lower

Actual:
200 ft.

NPDES:
Name: NEW PASSENGER TERMINAL BUILDING
Address: 975 AIRPORT DRIVE
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Status: Not reported
NPDES Number: Not reported
Region: Not reported
Agency Number: Not reported
Regulatory Measure ID: Not reported
Place ID: Not reported

NEW PASSENGER TERMINAL BUILDING (Continued) **S118398229**

Order Number:	Not reported
WDID:	3 40C374420
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:	05/11/2018
Operator Name:	San Luis Obispo County Regional Airport
Operator Address:	975 Airport Drive
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93408

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	465909
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 40C374420
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:	10/26/2015
Processed Date:	10/27/2015
Status:	Active
Status Date:	10/27/2015
Place Size:	6.26
Place Size Unit:	Acres
Contact:	Kevin Bumen
Contact Title:	Not reported
Contact Phone:	805-781-5205
Contact Phone Ext:	Not reported
Contact Email:	kbumen@co.slo.ca.us
Operator Name:	San Luis Obispo General Services
Operator Address:	903 Airport Dr
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93408
Operator Contact:	Kevin Bumen

NEW PASSENGER TERMINAL BUILDING (Continued) **S118398229**

Operator Contact Title:	Not reported
Operator Contact Phone:	805-781-5205
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kbumen@co.slo.ca.us
Operator Type:	County Agency
Developer:	QD Construction Inc
Developer Address:	1050 S 21st Street
Developer City:	Sparks
Developer State:	California
Developer Zip:	89431
Developer Contact:	Lamonte Forgays
Developer Contact Title:	Project Manager
Constype Linear Utility Ind:	N
Emergency Phone:	805-788-2000
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 Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	Y
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Unnammed tributary of San Luis Creek
Certifier:	Carolyn Huber
Certifier Title:	Airport Operations Supervisor
Certification Date:	26-OCT-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	465909
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40C374420
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/27/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	San Luis Obispo General Services
Discharge Address:	903 Airport Dr
Discharge City:	San Luis Obispo

NEW PASSENGER TERMINAL BUILDING (Continued) **S118398229**

Discharge State:	California
Discharge Zip:	93408
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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported

NEW PASSENGER TERMINAL BUILDING (Continued) **S118398229**

Tertiary Sic:	Not reported
Name:	NEW PASSENGER TERMINAL BUILDING
Address:	975 AIRPORT DRIVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Status:	Terminated
NPDES Number:	CAS000002
Region:	3
Agency Number:	0
Regulatory Measure ID:	465909
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	3 40C374420
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/27/2015
Termination Date Of Regulatory Measure:	02/26/2018
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	975 Airport Drive
Discharge Name:	San Luis Obispo County Regional Airport
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93408
Status:	Not reported
Status Date:	Not reported
Operator Name:	Not reported
Operator Address:	Not reported
Operator City:	Not reported
Operator State:	Not reported
Operator Zip:	Not reported

NPDES as of 03/2018:

NPDES Number:	Not reported
Status:	Not reported
Agency Number:	Not reported
Region:	3
Regulatory Measure ID:	465909
Order Number:	Not reported
Regulatory Measure Type:	Construction
Place ID:	Not reported
WDID:	3 40C374420
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:	10/26/2015
Processed Date:	10/27/2015
Status:	Active
Status Date:	10/27/2015
Place Size:	6.26

NEW PASSENGER TERMINAL BUILDING (Continued) **S118398229**

Place Size Unit:	Acres
Contact:	Kevin Bumen
Contact Title:	Not reported
Contact Phone:	805-781-5205
Contact Phone Ext:	Not reported
Contact Email:	kbumen@co.slo.ca.us
Operator Name:	San Luis Obispo General Services
Operator Address:	903 Airport Dr
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93408
Operator Contact:	Kevin Bumen
Operator Contact Title:	Not reported
Operator Contact Phone:	805-781-5205
Operator Contact Phone Ext:	Not reported
Operator Contact Email:	kbumen@co.slo.ca.us
Operator Type:	County Agency
Developer:	QD Construction Inc
Developer Address:	1050 S 21st Street
Developer City:	Sparks
Developer State:	California
Developer Zip:	89431
Developer Contact:	Lamonte Forgays
Developer Contact Title:	Project Manager
Constype Linear Utility Ind:	N
Emergency Phone:	805-788-2000
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 Commertial Ind:	N
Constype Electrical Line Ind:	N
Constype Gas Line Ind:	N
Constype Industrial Ind:	N
Constype Other Description:	Not reported
Constype Other Ind:	N
Constype Recons Ind:	N
Constype Residential Ind:	N
Constype Transport Ind:	Y
Constype Utility Description:	Not reported
Constype Utility Ind:	N
Constype Water Sewer Ind:	N
Dir Discharge Uswater Ind:	N
Receiving Water Name:	Unnammed tributary of San Luis Creek
Certifier:	Carolyn Huber
Certifier Title:	Airport Operations Supervisor
Certification Date:	26-OCT-15
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported
NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	465909

NEW PASSENGER TERMINAL BUILDING (Continued) **S118398229**

Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40C374420
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	10/27/2015
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	San Luis Obispo General Services
Discharge Address:	903 Airport Dr
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93408
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 Commertial 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

NEW PASSENGER TERMINAL BUILDING (Continued) **S118398229**

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

CIWQS:

Name:	NEW PASSENGER TERMINAL BUILDING
Address:	975 AIRPORT DRIVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Agency:	San Luis Obispo County Regional Airport
Agency Address:	975 Airport Drive Suite 1, San Luis Obispo, CA 93408
Place/Project Type:	Construction - Transportation
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 40C374420
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	10/27/2015
Termination Date:	02/26/2018
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:	35.23923
Longitude:	-120.663789

NON-CASE INFO:

Name:	SAN LUIS COUNTY RGNL
Address:	975 AIRPORT DRIVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Global ID:	T10000012768
Case Type:	Non-Case Information
Status:	Pending Review
Status Date:	03/11/2019
Lead Agency:	CENTRAL COAST RWQCB (REGION 3)
Case Worker:	DT
Local Agency:	Not reported
RB Case Number:	Not reported
Loc Case Number:	Not reported

NEW PASSENGER TERMINAL BUILDING (Continued) **S118398229**

File Location:	Not reported
Potential Contaminants of Concern:	Per- and Polyfluoroalkyl Substances (PFAS)
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	2019-03-11 00:00:00
How Discovered:	Not reported
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	35.23906
Longitude:	-120.63806
Geotracker:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000012768

PFAS:

Name:	SAN LUIS COUNTY RGNL
Address:	975 AIRPORT DRIVE
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Envirostor ID:	Not reported
Program Type:	Non-Case Information
Status:	Pending Review
Status Date:	03/11/2019
Enviroscreen Score:	Not reported
Site Code:	Not reported
Global ID:	T10000012768
Facility Region:	Not reported
Lead Agency:	CENTRAL COAST RWQCB (REGION 3)
Case worker:	DT
Local Agency:	Not reported
Location Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Per- and Polyfluoroalkyl Substances (PFAS)
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	03/11/2019
RB Case Number:	Not reported
source_type:	Geotracker
Latitude:	35.23906
Longitude:	-120.63806
Geo Tracker URL:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000012768

---

4 **COUNTY OF SAN LUIS OBISPO** **RCRA-SQG** **1000122524**
WSW **901 AIRPORT DR** **ENVIROSTOR** **CAD981409840**
1/2-1 **SAN LUIS OBISPO, CA 93401** **HIST UST**
0.515 mi. **FINDS**
2720 ft. **ECHO**

Relative:
Lower

Actual:
190 ft.

RCRA-SQG:

Date form received by agency:	2002-06-21 00:00:00.0
Facility name:	COUNTY OF SAN LUIS OBISPO
Facility address:	901 AIRPORT DR SAN LUIS OBISPO, CA 93401
EPA ID:	CAD981409840
Contact:	GEORGE AKIN
Contact address:	1087 SANTA ROSA ST SAN LUIS OBISPO, CA 93408
Contact country:	US

COUNTY OF SAN LUIS OBISPO (Continued) **1000122524**

Contact telephone: 805-781-5124
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: COUNTY OF SAN LUIS OBISPO
Owner/operator address: 1087 SANTA ROSA ST
SAN LUIS OBISPO, CA 93408
Owner/operator country: Not reported
Owner/operator telephone: 805-781-5200
Owner/operator email: Not reported
Owner/operator fax: Not reported
Owner/operator extension: Not reported
Legal status: County
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: County
Owner/Operator Type: Operator
Owner/Op start date: Not reported
Owner/Op end date: Not reported

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

Historical Generators:
Date form received by agency: 1996-09-01 00:00:00.0

COUNTY OF SAN LUIS OBISPO (Continued) **1000122524**

Site name: COUNTY OF SAN LUIS OBISPO
Classification: Small Quantity Generator

Hazardous Waste Summary:

. Waste code: D004
. Waste name: ARSENIC

. Waste code: D005
. Waste name: BARIUM

. Waste code: D006
. Waste name: CADMIUM

. Waste code: D007
. Waste name: CHROMIUM

. Waste code: D008
. Waste name: LEAD

. Waste code: D009
. Waste name: MERCURY

. Waste code: D011
. Waste name: SILVER

Violation Status: No violations found

ENVIROSTOR:
Name: SAN LUIS OBISPO COUNTY AIRPORT
Address: Not reported
City,State,Zip: SAN LUIS OBISPO, CA
Facility ID: 80000759
Status: Inactive - Needs Evaluation
Status Date: 01/23/2018
Site Code: 102286
Site Type: Military Evaluation
Site Type Detailed: FUDS
Acres: 1
NPL: NO
Regulatory Agencies: SMBRP
Lead Agency: SMBRP
Program Manager: Charlie Ridenour
Supervisor: Charles Ridenour
Division Branch: Cleanup Sacramento
Assembly: 35
Senate: 17
Special Program: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: DERA
Latitude: 35.24014
Longitude: -120.6424
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED

COUNTY OF SAN LUIS OBISPO (Continued) **1000122524**

Potential Description: NONE SPECIFIED
Alias Name: CA99799F991000
Alias Type: Federal Facility ID
Alias Name: J09CA7088
Alias Type: INPR
Alias Name: 102286
Alias Type: Project Code (Site Code)
Alias Name: 80000759
Alias Type: Envirostor ID Number

Completed Info:
Completed Area Name: PROJECT WIDE
Completed Sub Area Name: Not reported
Completed Document Type: Inventory Project Report (INPR)
Completed Date: 09/28/1999
Comments: Not reported

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

HIST UST:
Name: SAN LUIS OBISPO AIRPORT
Address: 935 AIRPORT DR
City,State,Zip: SAN LUIS OBISPO, CA 93401
File Number: 0002B74F
URL: http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002B74F.pdf
Region: STATE
Facility ID: 00000021452
Facility Type: Other
Other Type: AIRPORT
Contact Name: COASTAL AIR
Telephone: 8055446464
Owner Name: CHEVRON USA INC.
Owner Address: 1201 S. BEACH BLVD.
Owner City,St,Zip: LA HABRA, CA 90631
Total Tanks: 0002

Tank Num: 001
Container Num: 2
Year Installed: Not reported
Tank Capacity: 00012000
Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Tank Num: 002
Container Num: 1
Year Installed: Not reported
Tank Capacity: 00012000

COUNTY OF SAN LUIS OBISPO (Continued) **1000122524**

Tank Used for: PRODUCT
Type of Fuel: 06
Container Construction Thickness: Not reported
Leak Detection: Stock Inventor

Click here for Geo Tracker PDF:

FINDS:

Registry ID: 110002697403

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: 1000122524
Registry ID: 110002697403
DFR URL: http://echo.epa.gov/detailed-facility-report?fid=110002697403

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5 WNW 1/2-1 0.579 mi. 3056 ft. **B&B COLLISION REPAIR** **ENVIROSTOR S113002249**
845 FIERO LANE **HAZNET N/A**
SAN LUIS OBISPO, CA 93401

Relative: Lower
Actual: 167 ft.

ENVIROSTOR:
Name: B&B COLLISION REPAIR
Address: 845 FIERO LANE
City,State,Zip: SAN LUIS OBISPO, CA 93401
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

B&B COLLISION REPAIR (Continued) **S113002249**

Latitude: 35.24405
Longitude: -120.6412
APN: NONE SPECIFIED
Past Use: UNKNOWN
Potential COC: Tetrachloroethylene (PCE
Confirmed COC: 30022-NO
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:
Name: B & B BODY SHOP INC
Address: 845 FIERO LN
City,State,Zip: SAN LUIS OBISPO, CA 934010000
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: San Luis Obispo
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.0075
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: -
Facility County: San Luis Obispo

Name: B & B BODY SHOP INC
Address: 845 FIERO LN
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 2004
GEPAID: CAD096009261
Contact: PAUL BRAGG JR - MANAGER
Telephone: --
Mailing Name: Not reported
Mailing Address: PO BOX 3197

B&B COLLISION REPAIR (Continued) **S113002249**

Mailing City,St,Zip: PASO ROBLES, CA 934470000
Gen County: San Luis Obispo
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: Not reported
CA Waste Code: -
Method: H01-Transfer Station
Facility County: San Luis Obispo

Name: B & B BODY SHOP INC
Address: 845 FIERO LN
City,State,Zip: SAN LUIS OBISPO, CA 934010000
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: San Luis Obispo
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.9559
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: San Luis Obispo

Name: B & B BODY SHOP INC
Address: 845 FIERO LN
City,State,Zip: SAN LUIS OBISPO, CA 934010000
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: San Luis Obispo
TSD EPA ID: CAT000613893
TSD County: Los Angeles
Tons: 0.0075
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: -
Facility County: San Luis Obispo

Name: B & B BODY SHOP INC
Address: 845 FIERO LN
City,State,Zip: SAN LUIS OBISPO, CA 934010000
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: San Luis Obispo
TSD EPA ID: CAT000613893

B&B COLLISION REPAIR (Continued) **S113002249**

TSD County: Los Angeles
Tons: 0.9175
CA Waste Code: 212-Oxygenated solvents (acetone, butanol, ethyl acetate, etc.)
Method: H01-Transfer Station
Facility County: San Luis Obispo

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

6
West
1/2-1
0.670 mi.
3535 ft.

VOLNY INVESTMENT COMPANY **ENVIROSTOR** **S120052857**
710 AEROVISTA PARK **CPS-SLIC** **N/A**
SAN LUIS OBISPO, CA 93401 **CERS**

Relative:
Lower

Actual:
184 ft.

ENVIROSTOR:
Name: EG&G COATINGS
Address: 710 AEROVISTA PARKWAY
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility ID: 60002455
Status: Refer: RWQCB
Status Date: 07/11/2018
Site Code: 102324
Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 5
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: 35.24153
Longitude: -120.6434
APN: NONE SPECIFIED
Past Use: MANUFACTURING - ELECTRONIC, METAL PLATING - CHROME
Potential COC: Lead 1,1,1-Trichloroethane (TCA Chromium VI 1,1,2-Trichloroethane
Confirmed COC: 30013-NO 30026-NO 30153-NO 30564-NO
Potential Description: AQUI, WELL
Alias Name: 102324
Alias Type: Project Code (Site Code)
Alias Name: 60002455
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: 06/05/2017
Comments: Approved by U.S. EPA

Future Area Name: Not reported

VOLNY INVESTMENT COMPANY (Continued) **S120052857**

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

CPS-SLIC:
Name: VOLNY INVESTMENT COMPANY
Address: 710 AEROVISTA PARK
City,State,Zip: SAN LUIS OBISPO, CA 93401
Region: STATE
Facility Status: **Open - Site Assessment**
Status Date: 10/25/2018
Global Id: T10000010082
Lead Agency: CENTRAL COAST RWQCB (REGION 3)
Lead Agency Case Number: Not reported
Latitude: 35.24159
Longitude: -120.64339
Case Type: Cleanup Program Site
Case Worker: DT
Local Agency: Not reported
RB Case Number: Not reported
File Location: All Files are on GeoTracker or in the Local Agency Database
Potential Media Affected: Not reported
Potential Contaminants of Concern: Not reported
Site History: Not reported

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

CERS:
Name: VOLNY INVESTMENT COMPANY
Address: 710 AEROVISTA PARK
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 444631
CERS ID: T10000010082
CERS Description: Cleanup Program Site

Affiliation:
Affiliation Type Desc: Regional Board Caseworker
Entity Name: DEAN THOMAS - CENTRAL COAST RWQCB (REGION 3)
Entity Title: Not reported
Affiliation Address: 895 AEROVISTA PLACE, SUITE 101
Affiliation City: SAN LUIS OBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

7
SW
1/2-1
0.688 mi.
3635 ft.

NOLL INCORPORATED
390 BUCKLEY RD RR #3
SAN LUIS OBISPO, CA 93401

ENVIROSTOR
HAZNET

S113051504
N/A

Relative:
Lower

Actual:
194 ft.

ENVIROSTOR:

Name:	NOLL INCORPORATED
Address:	390 BUCKLEY ROAD
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility ID:	60002303
Status:	Inactive - Needs Evaluation
Status Date:	04/07/2016
Site Code:	102282
Site Type:	Evaluation
Site Type Detailed:	Evaluation
Acres:	0.1
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:	Federal DOE funded
Latitude:	35.23419
Longitude:	-120.6415
APN:	NONE SPECIFIED
Past Use:	NONE SPECIFIED
Potential COC:	NONE SPECIFIED
Confirmed COC:	NONE SPECIFIED
Potential Description:	NONE SPECIFIED
Alias Name:	102282
Alias Type:	Project Code (Site Code)
Alias Name:	60002303
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

HAZNET:

NOLL INCORPORATED (Continued) **S113051504**

Name:	NOLL INCORPORATED
Address:	390 BUCKLEY RD RR #3
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2016
GEPAID:	CAL000077677
Contact:	JOHN NOLL
Telephone:	8055433602
Mailing Name:	Not reported
Mailing Address:	390 BUCKLEY RD # 3
Mailing City,St,Zip:	SAN LUIS OBISPO, CA 934010000
Gen County:	San Luis Obispo
TSD EPA ID:	CAT000613976
TSD County:	Orange
Tons:	0.06255
CA Waste Code:	213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Luis Obispo

Name:	NOLL INCORPORATED
Address:	390 BUCKLEY RD RR #3
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2015
GEPAID:	CAL000077677
Contact:	JOHN NOLL
Telephone:	8055433602
Mailing Name:	Not reported
Mailing Address:	390 BUCKLEY RD # 3
Mailing City,St,Zip:	SAN LUIS OBISPO, CA 934010000
Gen County:	San Luis Obispo
TSD EPA ID:	CAT000613976
TSD County:	Orange
Tons:	0.2502
CA Waste Code:	213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Luis Obispo

Name:	NOLL INCORPORATED
Address:	390 BUCKLEY RD RR #3
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2014
GEPAID:	CAL000077677
Contact:	JOHN NOLL
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	390 BUCKLEY RD # 3
Mailing City,St,Zip:	SAN LUIS OBISPO, CA 934010000
Gen County:	San Luis Obispo
TSD EPA ID:	CAD044429835
TSD County:	Los Angeles
Tons:	0.25437
CA Waste Code:	213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Luis Obispo

NOLL INCORPORATED (Continued) **S113051504**

Name:	NOLL INCORPORATED
Address:	390 BUCKLEY RD RR #3
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2013
GEPAID:	CAL000077677
Contact:	JOHN NOLL
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	390 BUCKLEY RD # 3
Mailing City,St,Zip:	SAN LUIS OBISPO, CA 934010000
Gen County:	San Luis Obispo
TSD EPA ID:	CAT000613893
TSD County:	Los Angeles
Tons:	0.28773
CA Waste Code:	213-Hydrocarbon solvents (benzene, hexane, Stoddard, Etc.)
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Luis Obispo

Name:	NOLL INCORPORATED
Address:	390 BUCKLEY RD RR #3
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2013
GEPAID:	CAL000077677
Contact:	JOHN NOLL
Telephone:	0000000000
Mailing Name:	Not reported
Mailing Address:	390 BUCKLEY RD # 3
Mailing City,St,Zip:	SAN LUIS OBISPO, CA 934010000
Gen County:	San Luis Obispo
TSD EPA ID:	CAT000613893
TSD County:	Los Angeles
Tons:	0.675
CA Waste Code:	223-Unspecified oil-containing waste
Method:	H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County:	San Luis Obispo

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

8
SW
1/2-1
0.716 mi.
3780 ft.

Relative:
Lower

Actual:
186 ft.

BUCKLEY MINI STORAGE
825 BUCKLEY ROAD
SAN LUIS OBISPO, CA 93401

ENVIROSTOR **S100943090**
CUPA Listings **N/A**
EMI
HAZNET
NPDES
CIWQS
CERS
NON-CASE INFO

ENVIROSTOR:

Name:	STRASBAUGH
Address:	825 BUCKLEY ROAD
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility ID:	60002304
Status:	Inactive - Needs Evaluation
Status Date:	04/07/2016
Site Code:	102283

BUCKLEY MINI STORAGE (Continued) **S100943090**

Site Type: Evaluation
Site Type Detailed: Evaluation
Acres: 0.1
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: Not reported
Restricted Use: NO
Site Mgmt Req: NONE SPECIFIED
Funding: Federal DOE funded
Latitude: 35.23424
Longitude: -120.6393
APN: NONE SPECIFIED
Past Use: NONE SPECIFIED
Potential COC: NONE SPECIFIED
Confirmed COC: NONE SPECIFIED
Potential Description: NONE SPECIFIED
Alias Name: 102283
Alias Type: Project Code (Site Code)
Alias Name: 60002304
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

CUPA SAN LUIS OBISPO:
Name: CENTRAL COAST FABRICATORS
Address: 825 BUCKLEY RD
City,State,Zip: SAN LUIS OBISPO, CA 93401
Facility Id: FA0006387
Program Element Code: 0726
Program Element: HAZMAT DISCLOSURE - 1-4 HAZARDOUS MATERIALS
Record Id: PR0010046
Cross Street: Not reported
Status Code: 02
Status: Inactive, non-billable
Latitude: 35.234140
Longitude: 120.640190

BUCKLEY MINI STORAGE (Continued) **S100943090**

EMI:

Name:	R HOWARD STRASBAUGH, INC
Address:	825 BUCKLEY RD
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	1995
County Code:	40
Air Basin:	SCC
Facility ID:	369
Air District Name:	SLO
SIC Code:	3559
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	R HOWARD STRASBAUGH, INC
Address:	825 BUCKLEY RD
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	1996
County Code:	40
Air Basin:	SCC
Facility ID:	369
Air District Name:	SLO
SIC Code:	3559
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	1
Reactive Organic Gases Tons/Yr:	1
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	R HOWARD STRASBAUGH, INC
Address:	825 BUCKLEY RD
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	1997
County Code:	40
Air Basin:	SCC
Facility ID:	369
Air District Name:	SLO
SIC Code:	3559
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:	5
Reactive Organic Gases Tons/Yr:	5
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0

BUCKLEY MINI STORAGE (Continued) **S100943090**

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

Name: STRASBAUGH, INC
Address: 825 BUCKLEY RD
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 1998
County Code: 40
Air Basin: SCC
Facility ID: 369
Air District Name: SLO
SIC Code: 3559
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: 5
Reactive Organic Gases Tons/Yr: 5
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: STRASBAUGH, INC
Address: 825 BUCKLEY RD
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 1999
County Code: 40
Air Basin: SCC
Facility ID: 369
Air District Name: SLO
SIC Code: 3559
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 1
Reactive Organic Gases Tons/Yr: 1
Carbon Monoxide Emissions Tons/Yr: 0
NOX - Oxides of Nitrogen Tons/Yr: 0
SOX - Oxides of Sulphur Tons/Yr: 0
Particulate Matter Tons/Yr: 0
Part. Matter 10 Micrometers and Smllr Tons/Yr: 0

Name: STRASBAUGH, INC
Address: 825 BUCKLEY RD
City,State,Zip: SAN LUIS OBISPO, CA 934010000
Year: 2000
County Code: 40
Air Basin: SCC
Facility ID: 369
Air District Name: SLO
SIC Code: 3559
Air District Name: SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System: Not reported
Consolidated Emission Reporting Rule: Not reported
Total Organic Hydrocarbon Gases Tons/Yr: 0

BUCKLEY MINI STORAGE (Continued) **S100943090**

Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRASBAUGH, INC
Address:	825 BUCKLEY RD
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2001
County Code:	40
Air Basin:	SCC
Facility ID:	369
Air District Name:	SLO
SIC Code:	3559
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRASBAUGH, INC
Address:	825 BUCKLEY RD
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2002
County Code:	40
Air Basin:	SCC
Facility ID:	369
Air District Name:	SLO
SIC Code:	3559
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRASBAUGH, INC
Address:	825 BUCKLEY RD
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2003
County Code:	40
Air Basin:	SCC
Facility ID:	369
Air District Name:	SLO
SIC Code:	3559
Air District Name:	SAN LUIS OBISPO COUNTY APCD

BUCKLEY MINI STORAGE (Continued) **S100943090**

Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRASBAUGH, INC
Address:	825 BUCKLEY RD
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2004
County Code:	40
Air Basin:	SCC
Facility ID:	369
Air District Name:	SLO
SIC Code:	3559
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.3729
Reactive Organic Gases Tons/Yr:	0.36838791
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRASBAUGH, INC
Address:	825 BUCKLEY RD
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2005
County Code:	40
Air Basin:	SCC
Facility ID:	369
Air District Name:	SLO
SIC Code:	3559
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:	.3729
Reactive Organic Gases Tons/Yr:	.36838791
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRASBAUGH, INC
Address:	825 BUCKLEY RD
City,State,Zip:	SAN LUIS OBISPO, CA 934010000
Year:	2006
County Code:	40
Air Basin:	SCC
Facility ID:	369

BUCKLEY MINI STORAGE (Continued) **S100943090**

Air District Name:	SLO
SIC Code:	3559
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:	.3729
Reactive Organic Gases Tons/Yr:	.36838791
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRASBAUGH, INC
Address:	825 BUCKLEY RD
City,State,Zip:	SAN LUIS OBISPO, CA 93015
Year:	2007
County Code:	40
Air Basin:	SCC
Facility ID:	369
Air District Name:	SLO
SIC Code:	3559
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:	.3729
Reactive Organic Gases Tons/Yr:	.36838791
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRASBAUGH, INC
Address:	825 BUCKLEY RD
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2008
County Code:	40
Air Basin:	SCC
Facility ID:	369
Air District Name:	SLO
SIC Code:	3559
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:	.39516
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRASBAUGH, INC
Address:	825 BUCKLEY RD
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2009

BUCKLEY MINI STORAGE (Continued) **S100943090**

County Code:	40
Air Basin:	SCC
Facility ID:	369
Air District Name:	SLO
SIC Code:	3559
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.40000000000000002
Reactive Organic Gases Tons/Yr:	0.39516000000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRASBAUGH, INC
Address:	825 BUCKLEY RD
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2010
County Code:	40
Air Basin:	SCC
Facility ID:	369
Air District Name:	SLO
SIC Code:	3559
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.40000000000000002
Reactive Organic Gases Tons/Yr:	0.39516000000000001
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRASBAUGH, INC
Address:	825 BUCKLEY RD
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2011
County Code:	40
Air Basin:	SCC
Facility ID:	369
Air District Name:	SLO
SIC Code:	3559
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0.4
Reactive Organic Gases Tons/Yr:	0.39516
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRASBAUGH, INC

BUCKLEY MINI STORAGE (Continued) **S100943090**

Address:	825 BUCKLEY RD
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2012
County Code:	40
Air Basin:	SCC
Facility ID:	369
Air District Name:	SLO
SIC Code:	3559
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRASBAUGH, INC
Address:	825 BUCKLEY RD
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2013
County Code:	40
Air Basin:	SCC
Facility ID:	369
Air District Name:	SLO
SIC Code:	3559
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRASBAUGH, INC
Address:	825 BUCKLEY RD
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2014
County Code:	40
Air Basin:	SCC
Facility ID:	369
Air District Name:	SLO
SIC Code:	3559
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0

BUCKLEY MINI STORAGE (Continued) **S100943090**

Part. Matter 10 Micrometers and Smllr Tons/Yr:0

Name:	STRASBAUGH, INC
Address:	825 BUCKLEY RD
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2015
County Code:	40
Air Basin:	SCC
Facility ID:	369
Air District Name:	SLO
SIC Code:	3559
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	0
NOX - Oxides of Nitrogen Tons/Yr:	0
SOX - Oxides of Sulphur Tons/Yr:	0
Particulate Matter Tons/Yr:	0
Part. Matter 10 Micrometers and Smllr Tons/Yr:	0

Name:	STRASBAUGH, INC
Address:	825 BUCKLEY RD
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2016
County Code:	40
Air Basin:	SCC
Facility ID:	369
Air District Name:	SLO
SIC Code:	3559
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	Not reported
NOX - Oxides of Nitrogen Tons/Yr:	Not reported
SOX - Oxides of Sulphur Tons/Yr:	Not reported
Particulate Matter Tons/Yr:	Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr:	Not reported

Name:	STRASBAUGH, INC
Address:	825 BUCKLEY RD
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Year:	2017
County Code:	40
Air Basin:	SCC
Facility ID:	369
Air District Name:	SLO
SIC Code:	3559
Air District Name:	SAN LUIS OBISPO COUNTY APCD
Community Health Air Pollution Info System:	Not reported
Consolidated Emission Reporting Rule:	Not reported
Total Organic Hydrocarbon Gases Tons/Yr:	0
Reactive Organic Gases Tons/Yr:	0
Carbon Monoxide Emissions Tons/Yr:	Not reported

BUCKLEY MINI STORAGE (Continued) **S100943090**

NOX - Oxides of Nitrogen Tons/Yr: Not reported
SOX - Oxides of Sulphur Tons/Yr: Not reported
Particulate Matter Tons/Yr: Not reported
Part. Matter 10 Micrometers and Smllr Tons/Yr: Not reported

HAZNET:

Name: SLO BUCKLEY PROPERTIES LLC
Address: 825 BUCKLEY RD STE 300
City,State,Zip: SAN LUIS OBISPO, CA 934019101
Year: 2016
GEPAID: CAC002847259
Contact: KIRK KINGSLEY
Telephone: 8057825370
Mailing Name: Not reported
Mailing Address: 825 BUCKLEY RD
Mailing City,St,Zip: SAN LUIS OBISPO, CA 93401
Gen County: San Luis Obispo
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.875
CA Waste Code: 223-Unspecified oil-containing waste
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

Name: SLO BUCKLEY PROPERTIES LLC
Address: 825 BUCKLEY RD STE 300
City,State,Zip: SAN LUIS OBISPO, CA 934019101
Year: 2016
GEPAID: CAC002847259
Contact: KIRK KINGSLEY
Telephone: 8057825370
Mailing Name: Not reported
Mailing Address: 825 BUCKLEY RD
Mailing City,St,Zip: SAN LUIS OBISPO, CA 93401
Gen County: San Luis Obispo
TSD EPA ID: NVD980895338
TSD County: 99
Tons: 0.05
CA Waste Code: 343-Unspecified organic liquid mixture
Method: H141-Storage, Bulking, And/Or Transfer Off Site--No Treatment/Reovery (H010-H129) Or (H131-H135)
Facility County: San Luis Obispo

NPDES:

Name: BUCKLEY MINI STORAGE
Address: 825 BUCKLEY ROAD
City,State,Zip: SAN LUIS OBISPO, CA 93401
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 40C382501

BUCKLEY MINI STORAGE (Continued) **S100943090**

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:	Active
Status Date:	02/15/2018
Operator Name:	HS Buckley LLC
Operator Address:	645 Clarion Court
Operator City:	San Luis Obispo
Operator State:	California
Operator Zip:	93401

NPDES as of 03/2018:

NPDES Number:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	495055
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40C382501
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/15/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	HS Buckley LLC
Discharge Address:	645 Clarion Court
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93401
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

BUCKLEY MINI STORAGE (Continued) **S100943090**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

Name:	BUCKLEY MINI STORAGE
Address:	825 BUCKLEY ROAD
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Facility Status:	Active
NPDES Number:	CAS000002
Region:	3
Agency Number:	0
Regulatory Measure ID:	495055
Place ID:	Not reported
Order Number:	2009-0009-DWQ
WDID:	3 40C382501
Regulatory Measure Type:	Enrollee
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/15/2018
Termination Date Of Regulatory Measure:	Not reported
Expiration Date Of Regulatory Measure:	Not reported
Discharge Address:	645 Clarion Court

BUCKLEY MINI STORAGE (Continued) **S100943090**

Discharge Name:	HS Buckley LLC
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93401
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:	CAS000002
Status:	Active
Agency Number:	0
Region:	3
Regulatory Measure ID:	495055
Order Number:	2009-0009-DWQ
Regulatory Measure Type:	Enrollee
Place ID:	Not reported
WDID:	3 40C382501
Program Type:	Construction
Adoption Date Of Regulatory Measure:	Not reported
Effective Date Of Regulatory Measure:	02/15/2018
Expiration Date Of Regulatory Measure:	Not reported
Termination Date Of Regulatory Measure:	Not reported
Discharge Name:	HS Buckley LLC
Discharge Address:	645 Clarion Court
Discharge City:	San Luis Obispo
Discharge State:	California
Discharge Zip:	93401
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

BUCKLEY MINI STORAGE (Continued) **S100943090**

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 Commertial Ind:	Not reported
Constype Electrical Line Ind:	Not reported
Constype Gas Line Ind:	Not reported
Constype Industrial Ind:	Not reported
Constype Other Description:	Not reported
Constype Other Ind:	Not reported
Constype Recons Ind:	Not reported
Constype Residential Ind:	Not reported
Constype Transport Ind:	Not reported
Constype Utility Description:	Not reported
Constype Utility Ind:	Not reported
Constype Water Sewer Ind:	Not reported
Dir Discharge Uswater Ind:	Not reported
Receiving Water Name:	Not reported
Certifier:	Not reported
Certifier Title:	Not reported
Certification Date:	Not reported
Primary Sic:	Not reported
Secondary Sic:	Not reported
Tertiary Sic:	Not reported

CIWQS:

Name:	BUCKLEY MINI STORAGE
Address:	825 BUCKLEY ROAD
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Agency:	HS Buckley LLC
Agency Address:	645 Clarion Court, San Luis Obispo, CA 93401
Place/Project Type:	Construction - Commercial
SIC/NAICS:	Not reported
Region:	3
Program:	CONSTW
Regulatory Measure Status:	Active
Regulatory Measure Type:	Storm water construction
Order Number:	2009-0009-DWQ
WDID:	3 40C382501
NPDES Number:	CAS000002
Adoption Date:	Not reported
Effective Date:	02/15/2018
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

BUCKLEY MINI STORAGE (Continued) **S100943090**

Latitude: 35.23118
Longitude: -120.63365

CERS:
Name: CENTRAL COAST FABRICATORS
Address: 825 BUCKLEY RD
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 177705
CERS ID: 10597732
CERS Description: Chemical Storage Facilities

Coordinates:
Site ID: 177705
Facility Name: CENTRAL COAST FABRICATORS
Env Int Type Code: HMBP
Program ID: 10597732
Coord Name: Not reported
Ref Point Type Desc: Entrance point of a facility or station
Latitude: 35.234140
Longitude: -120.640190

Affiliation:
Affiliation Type Desc: Parent Corporation
Entity Name: CENTRAL COAST FABRICATORS
Entity Title: Not reported
Affiliation Address: Not reported
Affiliation City: Not reported
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: CUPA District
Entity Name: 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

Name: STRASBAUGH, INC
Address: 825 BUCKLEY RD
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 71788
CERS ID: 110002915007
CERS Description: US EPA Air Emission Inventory System (EIS)

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Kirk Kingsley
Entity Title: Not reported
Affiliation Address: 825 BUCKLEY ROAD
Affiliation City: SANLUISOBISPO
Affiliation State: Not reported

BUCKLEY MINI STORAGE (Continued) **S100943090**

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

Affiliation Type Desc: Environmental Contact
Entity Name: Craig Edwards
Entity Title: Not reported
Affiliation Address: 825 BUCKLEY ROAD
Affiliation City: SANLUISOBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: STRASBAUGH, INC
Address: 825 BUCKLEY RD
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 71788
CERS ID: 259238
CERS Description: Waste Discharge Requirements

Affiliation:
Affiliation Type Desc: Environmental Contact
Entity Name: Kirk Kingsley
Entity Title: Not reported
Affiliation Address: 825 BUCKLEY ROAD
Affiliation City: SANLUISOBISPO
Affiliation State: Not reported
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Affiliation Type Desc: Environmental Contact
Entity Name: Craig Edwards
Entity Title: Not reported
Affiliation Address: 825 BUCKLEY ROAD
Affiliation City: SANLUISOBISPO
Affiliation State: CA
Affiliation Country: Not reported
Affiliation Zip: Not reported
Affiliation Phone: Not reported

Name: BUCKLEY MINI STORAGE
Address: 825 BUCKLEY ROAD
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 527997
CERS ID: 861920
CERS Description: Construction Storm Water

Affiliation:
Affiliation Type Desc: Owner/Operator
Entity Name: HS Buckley LLC
Entity Title: Operator
Affiliation Address: 645 Clarion Court
Affiliation City: San Luis Obispo
Affiliation State: CA

BUCKLEY MINI STORAGE (Continued) **S100943090**

Affiliation Country: Not reported
Affiliation Zip: 93401
Affiliation Phone: Not reported

NON-CASE INFO:

Name:	SLO BUCKLEY PROPERTIES LLC
Address:	825 BUCKLEY ROAD
City,State,Zip:	SAN LUIS OBISPO, CA 93401
Global ID:	T10000010080
Case Type:	Non-Case Information
Status:	Informational Item
Status Date:	01/27/2017
Lead Agency:	CENTRAL COAST RWQCB (REGION 3)
Case Worker:	DT
Local Agency:	Not reported
RB Case Number:	Not reported
Loc Case Number:	Not reported
File Location:	Not reported
Potential Contaminants of Concern:	Not reported
Potential Media Affected:	Not reported
Site History:	Not reported
Begin Date:	2010-10-05 00:00:00
How Discovered:	Not reported
How Discovered Description:	Not reported
Stop Method:	Not reported
Stop Description:	Not reported
Latitude:	35.23424
Longitude:	-120.63939
Geotracker:	http://geotracker.waterboards.ca.gov/profile_report.asp?global_id=T10000010080

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9 **COUNTY FARM SUPPLY** **ENVIROSTOR** **S100873201**
WNW **675 TANK FARM ROAD** **LUST** **N/A**
1/2-1 **SAN LUIS OBISPO, CA 93401** **HIST CORTESE**
0.830 mi. **CERS**
4380 ft.

Relative:
Lower

Actual:
164 ft.

ENVIROSTOR:

Name:	COUNTY FARM SUPPLY
Address:	675 TANK FARM ROAD
City,State,Zip:	SAN LUIS OBISPO, CA 93401
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
Division Branch:	Cleanup Sacramento
Assembly:	35
Senate:	17
Special Program:	Not reported

COUNTY FARM SUPPLY (Continued) **S100873201**

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 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
Enforce Date: 1/1/65

COUNTY FARM SUPPLY (Continued) **S100873201**

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

LUST:
Name: S.L.O COUNTY FARM SUPPLY
Address: 675 TANK FARM RD
City,State,Zip: SAN LUIS OBISPO, CA 93401
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

COUNTY FARM SUPPLY (Continued) **S100873201**

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
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: 05/16/1989
Action: Leak Stopped

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

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

HIST CORTESE:
edr_fname: S.L.O COUNTY FARM SUPPLY
edr_fadd1: 675 TANK FARM
City,State,Zip: SAN LUIS OBISPO, CA 93401
Region: CORTESE
Facility County Code: 40
Reg By: LTNKA
Reg Id: 103

CERS:
Name: S.L.O COUNTY FARM SUPPLY
Address: 675 TANK FARM RD
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 237375

COUNTY FARM SUPPLY (Continued) **S100873201**

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
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

10
NW
1/2-1
0.839 mi.
4430 ft.

FORMER ELECTRONIC RECYCLER FACILITY **ENVIROSTOR** **S120052858**
990 INDUSTRIAL WAY **N/A**
SAN LUIS OBISPO, CA 93401

Relative:
Lower

Actual:
203 ft.

ENVIROSTOR:
Name: FORMER ELECTRONIC RECYCLER FACILITY
Address: 990 INDUSTRIAL WAY
City,State,Zip: SAN LUIS OBISPO, CA 93401
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

FORMER ELECTRONIC RECYCLER FACILITY (Continued) **S120052858**

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
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

11
NW
1/2-1
0.870 mi.
4594 ft.

POLY PERFORMANCE
870 INDUSTRIAL WY
SAN LUIS OBISPO, CA 93401

ENVIROSTOR **S103674757**
AST **N/A**
CERS HAZ WASTE
CUPA Listings
CERS

Relative:
Lower

Actual:
197 ft.

ENVIROSTOR:

Name:	CALIFORNIA COOPERAGE
Address:	870 INDUSTRIAL WAY
City,State,Zip:	SAN LUIS OBISPO, CA 93401
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

POLY PERFORMANCE (Continued) **S103674757**

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:
Name: POLY PERFORMANCE
Address: 870 INDUSTRIAL WY
City/Zip: SAN LUIS OBISPO,93401
Certified Unified Program Agencies: Not reported
Owner: SCHLOSSBERG, DAVID
Total Gallons: Not reported
CERSID: 10436728
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

CERS HAZ WASTE:
Name: POLY PERFORMANCE
Address: 870 INDUSTRIAL WY
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 144311
CERS ID: 10436728
CERS Description: Hazardous Waste Generator

CUPA SAN LUIS OBISPO:
Name: POLY PERFORMANCE
Address: 870 INDUSTRIAL WY
City,State,Zip: SAN LUIS OBISPO, CA 93401

POLY PERFORMANCE (Continued) **S103674757**

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: 35.252739
Longitude: -120.641897

Name: POLY PERFORMANCE
Address: 870 INDUSTRIAL WY
City,State,Zip: SAN LUIS OBISPO, CA 93401
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: 35.252739
Longitude: -120.641897

CERS:
Name: POLY PERFORMANCE
Address: 870 INDUSTRIAL WY
City,State,Zip: SAN LUIS OBISPO, CA 93401
Site ID: 144311
CERS ID: 10436728
CERS Description: Chemical Storage Facilities

Violations:
Site ID: 144311
Site Name: POLY PERFORMANCE
Violation Date: 04-30-2018
Citation: 22 CCR 12 66262.34(f) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.34(f)
Violation Description: Failure to properly label hazardous waste accumulation containers and portable tanks with the following requirements: "Hazardous Waste", name and address of the generator, physical and chemical characteristics of the Hazardous Waste, and starting accumulation date.
Violation Notes: Returned to compliance on 04/30/2018.
Violation Division: San Luis Obispo County Environmental Health
Violation Program: HW
Violation Source: CERS

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.

POLY PERFORMANCE (Continued) **S103674757**

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: 04-30-2018
Violations Found: No
Eval Type: Routine done by local agency
Eval Notes: Hazardous Materials Business Plan has been updated and submitted to the electronic database 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: 04-30-2018
Violations Found: Yes
Eval Type: Routine done by local agency
Eval Notes: Hazardous waste disposal records in good order. The 250 gallon tote used to store waste motor oil was not properly labeled - I provided the site manager with a blank hazwaste label which was completed and placed on the tote. Violation corrected at the time of the inspection.
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

Eval General Type: Compliance Evaluation Inspection
Eval Date: 12-08-2014
Violations Found: Yes
Eval Type: Routine done by local agency

POLY PERFORMANCE (Continued) **S103674757**

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

Affiliation:

Affiliation Type Desc:	Identification Signer
Entity Name:	Bobbie Cunningham

POLY PERFORMANCE (Continued) **S103674757**

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
Affiliation City:	SAN LUIS OBISPO
Affiliation State:	CA
Affiliation Country:	United States
Affiliation Zip:	93401
Affiliation Phone:	(805) 783-2060
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:	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:	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
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

POLY PERFORMANCE (Continued) **S103674757**

Affiliation Type Desc:	Environmental Contact
Entity Name:	Joe Fernandez
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:	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:	Property Owner
Entity Name:	David Schlossberg
Entity Title:	Not reported
Affiliation Address:	Not reported
Affiliation City:	Not reported
Affiliation State:	Not reported
Affiliation Country:	United States
Affiliation Zip:	Not reported
Affiliation Phone:	(805) 706-0235

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: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: N/A
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

NPL Site Boundaries

Sources:

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

EPA Region 1
Telephone 617-918-1143

EPA Region 3
Telephone 215-814-5418

EPA Region 4
Telephone 404-562-8033

EPA Region 5
Telephone 312-886-6686

EPA Region 10
Telephone 206-553-8665

EPA Region 6
Telephone: 214-655-6659

EPA Region 7
Telephone: 913-551-7247

EPA Region 8
Telephone: 303-312-6774

EPA Region 9
Telephone: 415-947-4246

Proposed NPL: Proposed National Priority List Sites

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: N/A
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

NPL LIENS: Federal Superfund Liens

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

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

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

Federal Delisted NPL site list

Delisted NPL: National Priority List Deletions

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: N/A
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

Federal CERCLIS list

FEDERAL FACILITY: Federal Facility Site Information listing

A listing of National Priority List (NPL) and Base Realignment and Closure (BRAC) sites found in the Comprehensive Environmental Response, Compensation and Liability Information System (CERCLIS) Database where EPA Federal Facilities Restoration and Reuse Office is involved in cleanup activities.

Date of Government Version: 04/03/2019
Date Data Arrived at EDR: 04/05/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 39

Source: Environmental Protection Agency
Telephone: 703-603-8704
Last EDR Contact: 10/04/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

SEMS: Superfund Enterprise Management System

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Quarterly

Federal CERCLIS NFRAP site list

SEMS-ARCHIVE: Superfund Enterprise Management System Archive

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Quarterly

Federal RCRA CORRACTS facilities list

CORRACTS: Corrective Action Report

CORRACTS identifies hazardous waste handlers with RCRA corrective action activity.

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: EPA
Telephone: 800-424-9346
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

Federal RCRA non-CORRACTS TSD facilities list

RCRA-TSDF: RCRA - Treatment, Storage and Disposal

RCRAInfo is EPA's comprehensive information system, providing access to data supporting the Resource Conservation and Recovery Act (RCRA) of 1976 and the Hazardous and Solid Waste Amendments (HSWA) of 1984. The database includes selective information on sites which generate, transport, store, treat and/or dispose of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA). Transporters are individuals or entities that move hazardous waste from the generator offsite to a facility that can recycle, treat, store, or dispose of the waste. TSDFs treat, store, or dispose of the waste.

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

Federal RCRA generators list

RCRA-LQG: RCRA - Large Quantity Generators

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

RCRA-SQG: RCRA - Small Quantity Generators

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

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

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

Federal institutional controls / engineering controls registries

LUCIS: Land Use Control Information System

LUCIS contains records of land use control information pertaining to the former Navy Base Realignment and Closure properties.

Date of Government Version: 08/13/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Department of the Navy
Telephone: 843-820-7326
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

US ENG CONTROLS: Engineering Controls Sites List

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

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

US INST CONTROL: Sites with Institutional Controls

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

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 6

Source: Environmental Protection Agency
Telephone: 703-603-0695
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

Federal ERNS list

ERNS: Emergency Response Notification System

Emergency Response Notification System. ERNS records and stores information on reported releases of oil and hazardous substances.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 14

Source: National Response Center, United States Coast Guard
Telephone: 202-267-2180
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent NPL

RESPONSE: State Response Sites

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

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

State- and tribal - equivalent CERCLIS

ENVIROSTOR: EnviroStor Database

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

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

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

SWF/LF (SWIS): Solid Waste Information System

Active, Closed and Inactive Landfills. SWF/LF records typically contain an inve ntory of solid waste disposal facilities or landfills. These may be active or i nactive facilities or open dumps that failed to meet RCRA Section 4004 criteria for solid waste landfills or disposal sites.

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/13/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 57

Source: Department of Resources Recycling and Recovery
Telephone: 916-341-6320
Last EDR Contact: 11/12/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Quarterly

State and tribal leaking storage tank lists

LUST: Leaking Underground Fuel Tank Report (GEOTRACKER)

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: State Water Resources Control Board
Telephone: see region list
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

LUST REG 9: Leaking Underground Storage Tank Report

Orange, Riverside, San Diego counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

LUST REG 8: Leaking Underground Storage Tanks

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

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

Source: California Regional Water Quality Control Board Santa Ana Region (8)
Telephone: 909-782-4496
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

LUST REG 7: Leaking Underground Storage Tank Case Listing

Leaking Underground Storage Tank locations. Imperial, Riverside, San Diego, Santa Barbara counties.

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

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

LUST REG 5: Leaking Underground Storage Tank Database

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

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

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

LUST REG 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: No Update Planned

LUST REG 1: Active Toxic Site Investigation
Del Norte, Humboldt, Lake, Mendocino, Modoc, Siskiyou, Sonoma, Trinity counties. For more current information, please refer to the State Water Resources Control Board's LUST database.

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

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

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

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

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

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

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

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

INDIAN LUST R9: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Arizona, California, New Mexico and Nevada

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: Environmental Protection Agency
Telephone: 415-972-3372
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R6: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in New Mexico and Oklahoma.

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 6
Telephone: 214-665-6597
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
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: 04/16/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80
Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R7: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Iowa, Kansas, and Nebraska

Date of Government Version: 07/02/2019
Date Data Arrived at EDR: 10/16/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 8
Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/04/2020
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 04/12/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80
Source: EPA Region 4
Telephone: 404-562-8677
Last EDR Contact: 12/03/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 79
Source: EPA, Region 5
Telephone: 312-886-7439
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN LUST R8: Leaking Underground Storage Tanks on Indian Land
LUSTs on Indian land in Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming.

Date of Government Version: 05/02/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 20
Source: EPA Region 8
Telephone: 303-312-6271
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80
Source: EPA Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 58
Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

SLIC REG 1: Active Toxic Site Investigations

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

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

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

SLIC REG 2: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

Source: Regional Water Quality Control Board San Francisco Bay Region (2)
Telephone: 510-286-0457
Last EDR Contact: 09/19/2011
Next Scheduled EDR Contact: 01/02/2012
Data Release Frequency: No Update Planned

SLIC REG 3: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

Source: California Regional Water Quality Control Board Central Coast Region (3)
Telephone: 805-549-3147
Last EDR Contact: 07/18/2011
Next Scheduled EDR Contact: 10/31/2011
Data Release Frequency: No Update Planned

SLIC REG 4: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

Source: Region Water Quality Control Board Los Angeles Region (4)
Telephone: 213-576-6600
Last EDR Contact: 07/01/2011
Next Scheduled EDR Contact: 10/17/2011
Data Release Frequency: No Update Planned

SLIC REG 5: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

Source: Regional Water Quality Control Board Central Valley Region (5)
Telephone: 916-464-3291
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

SLIC REG 6V: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing

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

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

Source: Regional Water Quality Control Board, Victorville Branch
Telephone: 619-241-6583
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 6L: SLIC Sites
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 09/07/2004
Date Data Arrived at EDR: 09/07/2004
Date Made Active in Reports: 10/12/2004
Number of Days to Update: 35
Source: California Regional Water Quality Control Board, Lahontan Region
Telephone: 530-542-5574
Last EDR Contact: 08/15/2011
Next Scheduled EDR Contact: 11/28/2011
Data Release Frequency: No Update Planned

SLIC REG 7: SLIC List
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 11/24/2004
Date Data Arrived at EDR: 11/29/2004
Date Made Active in Reports: 01/04/2005
Number of Days to Update: 36
Source: California Regional Quality Control Board, Colorado River Basin Region
Telephone: 760-346-7491
Last EDR Contact: 08/01/2011
Next Scheduled EDR Contact: 11/14/2011
Data Release Frequency: No Update Planned

SLIC REG 8: Spills, Leaks, Investigation & Cleanup Cost Recovery Listing
The SLIC (Spills, Leaks, Investigations and Cleanup) program is designed to protect and restore water quality from spills, leaks, and similar discharges.

Date of Government Version: 04/03/2008
Date Data Arrived at EDR: 04/03/2008
Date Made Active in Reports: 04/14/2008
Number of Days to Update: 11
Source: California Region Water Quality Control Board Santa Ana Region (8)
Telephone: 951-782-3298
Last EDR Contact: 09/12/2011
Next Scheduled EDR Contact: 12/26/2011
Data Release Frequency: No Update Planned

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

Date of Government Version: 09/10/2007
Date Data Arrived at EDR: 09/11/2007
Date Made Active in Reports: 09/28/2007
Number of Days to Update: 17
Source: California Regional Water Quality Control Board San Diego Region (9)
Telephone: 858-467-2980
Last EDR Contact: 08/08/2011
Next Scheduled EDR Contact: 11/21/2011
Data Release Frequency: No Update Planned

State and tribal registered storage tank lists

FEMA UST: Underground Storage Tank Listing
A listing of all FEMA owned underground storage tanks.

Date of Government Version: 08/27/2019
Date Data Arrived at EDR: 08/28/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 75
Source: FEMA
Telephone: 202-646-5797
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52
Source: SWRCB
Telephone: 916-341-5851
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Semi-Annually

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UST CLOSURE: Proposed Closure of Underground Storage Tank (UST) Cases

UST cases that are being considered for closure by either the State Water Resources Control Board or the Executive Director have been posted for a 60-day public comment period. UST Case Closures being proposed for consideration by the State Water Resources Control Board. These are primarily UST cases that meet closure criteria under the decisional framework in State Water Board Resolution No. 92-49 and other Board orders. UST Case Closures proposed for consideration by the Executive Director pursuant to State Water Board Resolution No. 2012-0061. These are cases that meet the criteria of the Low-Threat UST Case Closure Policy. UST Case Closure Review Denials and Approved Orders.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: State Water Resources Control Board
Telephone: 916-327-7844
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

MILITARY UST SITES: Military UST Sites (GEOTRACKER)

Military ust sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

AST: Aboveground Petroleum Storage Tank Facilities

A listing of aboveground storage tank petroleum storage tank locations.

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

Source: California Environmental Protection Agency
Telephone: 916-327-5092
Last EDR Contact: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Varies

INDIAN UST R9: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 9
Telephone: 415-972-3368
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R8: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/02/2019
Date Data Arrived at EDR: 10/22/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 20

Source: EPA Region 8
Telephone: 303-312-6137
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R6: Underground Storage Tanks on Indian Land

The Indian Underground Storage Tank (UST) database provides information about underground storage tanks on Indian land in EPA Region 6 (Louisiana, Arkansas, Oklahoma, New Mexico, Texas and 65 Tribes).

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 6
Telephone: 214-665-7591
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R5: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/08/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 5
Telephone: 312-886-6136
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R4: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/12/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 4
Telephone: 404-562-9424
Last EDR Contact: 12/03/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R7: Underground Storage Tanks on Indian Land

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

Date of Government Version: 05/02/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 80

Source: EPA Region 7
Telephone: 913-551-7003
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R1: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/11/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 79

Source: EPA, Region 1
Telephone: 617-918-1313
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INDIAN UST R10: Underground Storage Tanks on Indian Land

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

Date of Government Version: 04/16/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 79

Source: EPA Region 10
Telephone: 206-553-2857
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

State and tribal voluntary cleanup sites

VCP: Voluntary Cleanup Program Properties

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

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

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

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

Source: EPA, Region 1
Telephone: 617-918-1102
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

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

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

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

State and tribal Brownfields sites

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

Date of Government Version: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 43

Source: State Water Resources Control Board
Telephone: 916-323-7905
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

ADDITIONAL ENVIRONMENTAL RECORDS

Local Brownfield lists

US BROWNFIELDS: A Listing of Brownfields Sites
Brownfields are real property, the expansion, redevelopment, or reuse of which may be complicated by the presence or potential presence of a hazardous substance, pollutant, or contaminant. Cleaning up and reinvesting in these properties takes development pressures off of undeveloped, open land, and both improves and protects the environment. Assessment, Cleanup and Redevelopment Exchange System (ACRES) stores information reported by EPA Brownfields grant recipients on brownfields properties assessed or cleaned up with grant funding as well as information on Targeted Brownfields Assessments performed by EPA Regions. A listing of ACRES Brownfield sites is obtained from Cleanups in My Community. Cleanups in My Community provides information on Brownfields properties for which information is reported back to EPA, as well as areas served by Brownfields grant programs.

Date of Government Version: 06/03/2019
Date Data Arrived at EDR: 06/04/2019
Date Made Active in Reports: 08/26/2019
Number of Days to Update: 83

Source: Environmental Protection Agency
Telephone: 202-566-2777
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Semi-Annually

Local Lists of Landfill / Solid Waste Disposal Sites

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

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

Source: State Water Resources Control Board
Telephone: 916-227-4448
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: No Update Planned

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 59

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 03/26/2019
Date Data Arrived at EDR: 03/27/2019
Date Made Active in Reports: 04/30/2019
Number of Days to Update: 34

Source: Integrated Waste Management Board
Telephone: 916-341-6422
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

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

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

Source: Environmental Protection Agency
Telephone: 703-308-8245
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

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

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

Source: EPA, Region 9
Telephone: 415-947-4219
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

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

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

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

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

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

Source: Department of Health & Human Serivces, Indian Health Service
Telephone: 301-443-1452
Last EDR Contact: 11/01/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

Local Lists of Hazardous waste / Contaminated Sites

US HIST CDL: National Clandestine Laboratory Register

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

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

HIST CAL-SITES: Calsites Database

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

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

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

SCH: School Property Evaluation Program

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

Date of Government Version: 07/29/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

CDL: Clandestine Drug Labs

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

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: Department of Toxic Substances Control
Telephone: 916-255-6504
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

TOXIC PITS: Toxic Pits Cleanup Act Sites

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

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

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

CERS HAZ WASTE: CERS HAZ WASTE

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

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: CalEPA
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

US CDL: Clandestine Drug Labs

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

Date of Government Version: 06/11/2019
Date Data Arrived at EDR: 06/13/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 82

Source: Drug Enforcement Administration
Telephone: 202-307-1000
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Quarterly

PFAS: PFAS Contamination Site Location Listing

A listing of PFAS contaminated sites included in the GeoTracker database.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

Local Lists of Registered Storage Tanks

SWEEPS UST: SWEEPS UST Listing

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

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

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

UST MENDOCINO: Mendocino County UST Database

A listing of underground storage tank locations in Mendocino County.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Department of Public Health
Telephone: 707-463-4466
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Annually

HIST UST: Hazardous Substance Storage Container Database

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

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

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

SAN FRANCISCO AST: Aboveground Storage Tank Site Listing
Aboveground storage tank sites

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/11/2019
Number of Days to Update: 70

Source: San Francisco County Department of Public Health
Telephone: 415-252-3896
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

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

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

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

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

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

Local Land Records

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

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

LIENS 2: CERCLA Lien Information
A Federal CERCLA ('Superfund') lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. These monies are spent to investigate and address releases and threatened releases of contamination. CERCLIS provides information as to the identity of these sites and properties.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 202-564-6023
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

DEED: Deed Restriction Listing

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

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: DTSC and SWRCB
Telephone: 916-323-3400
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

Records of Emergency Release Reports

HMIRS: Hazardous Materials Information Reporting System

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 89

Source: U.S. Department of Transportation
Telephone: 202-366-4555
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

CHMIRS: California Hazardous Material Incident Report System

California Hazardous Material Incident Reporting System. CHMIRS contains information on reported hazardous material incidents (accidental releases or spills).

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 58

Source: Office of Emergency Services
Telephone: 916-845-8400
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Semi-Annually

LDS: Land Disposal Sites Listing (GEOTRACKER)

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Qualilty Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

MCS: Military Cleanup Sites Listing (GEOTRACKER)

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

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

SPILLS 90: SPILLS90 data from FirstSearch

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

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

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

Other Ascertainable Records

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

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 113

Source: Environmental Protection Agency
Telephone: (415) 495-8895
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

FUDS: Formerly Used Defense Sites

The listing includes locations of Formerly Used Defense Sites properties where the US Army Corps of Engineers is actively working or will take necessary cleanup actions.

Date of Government Version: 05/15/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 79

Source: U.S. Army Corps of Engineers
Telephone: 202-528-4285
Last EDR Contact: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

DOD: Department of Defense Sites

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

Date of Government Version: 12/31/2005
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: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

FEDLAND: Federal and Indian Lands

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

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/11/2018
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 574

Source: U.S. Geological Survey
Telephone: 888-275-8747
Last EDR Contact: 10/07/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: N/A

SCRD DRYCLEANERS: State Coalition for Remediation of Drycleaners Listing

The State Coalition for Remediation of Drycleaners was established in 1998, with support from the U.S. EPA Office of Superfund Remediation and Technology Innovation. It is comprised of representatives of states with established drycleaner remediation programs. Currently the member states are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

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

Source: Environmental Protection Agency
Telephone: 615-532-8599
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

US FIN ASSUR: Financial Assurance Information

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

Date of Government Version: 06/24/2019
Date Data Arrived at EDR: 06/26/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 89

Source: Environmental Protection Agency
Telephone: 202-566-1917
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

EPA WATCH LIST: EPA WATCH LIST

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

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

Source: Environmental Protection Agency
Telephone: 617-520-3000
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

2020 COR ACTION: 2020 Corrective Action Program List

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

Date of Government Version: 09/30/2017
Date Data Arrived at EDR: 05/08/2018
Date Made Active in Reports: 07/20/2018
Number of Days to Update: 73

Source: Environmental Protection Agency
Telephone: 703-308-4044
Last EDR Contact: 11/08/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TSCA: Toxic Substances Control Act

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

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

Source: EPA
Telephone: 202-260-5521
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Every 4 Years

TRIS: Toxic Chemical Release Inventory System

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

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 11/16/2018
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 370

Source: EPA
Telephone: 202-566-0250
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Annually

SSTS: Section 7 Tracking Systems

Section 7 of the Federal Insecticide, Fungicide and Rodenticide Act, as amended (92 Stat. 829) requires all registered pesticide-producing establishments to submit a report to the Environmental Protection Agency by March 1st each year. Each establishment must report the types and amounts of pesticides, active ingredients and devices being produced, and those having been produced and sold or distributed in the past year.

Date of Government Version: 09/30/2018
Date Data Arrived at EDR: 04/24/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 106

Source: EPA
Telephone: 202-564-4203
Last EDR Contact: 10/23/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Annually

ROD: Records Of Decision

Record of Decision. ROD documents mandate a permanent remedy at an NPL (Superfund) site containing technical and health information to aid in the cleanup.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: EPA
Telephone: 703-416-0223
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

RMP: Risk Management Plans

When Congress passed the Clean Air Act Amendments of 1990, it required EPA to publish regulations and guidance for chemical accident prevention at facilities using extremely hazardous substances. The Risk Management Program Rule (RMP Rule) was written to implement Section 112(r) of these amendments. The rule, which built upon existing industry codes and standards, requires companies of all sizes that use certain flammable and toxic substances to develop a Risk Management Program, which includes a(n): Hazard assessment that details the potential effects of an accidental release, an accident history of the last five years, and an evaluation of worst-case and alternative accidental releases; Prevention program that includes safety precautions and maintenance, monitoring, and employee training measures; and Emergency response program that spells out emergency health care, employee training measures and procedures for informing the public and response agencies (e.g the fire department) should an accident occur.

Date of Government Version: 04/25/2019
Date Data Arrived at EDR: 05/02/2019
Date Made Active in Reports: 05/23/2019
Number of Days to Update: 21

Source: Environmental Protection Agency
Telephone: 202-564-8600
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

RAATS: RCRA Administrative Action Tracking System

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

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

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

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

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/21/2019
Number of Days to Update: 14

Source: EPA
Telephone: 202-564-6023
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

PADS: PCB Activity Database System
PCB Activity Database. PADS Identifies generators, transporters, commercial storers and/or brokers and disposers of PCB's who are required to notify the EPA of such activities.

Date of Government Version: 03/20/2019
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/14/2019
Number of Days to Update: 34

Source: EPA
Telephone: 202-566-0500
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Annually

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

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

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 10/07/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly

FTTS: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
FTTS tracks administrative cases and pesticide enforcement actions and compliance activities related to FIFRA, TSCA and EPCRA (Emergency Planning and Community Right-to-Know Act). To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA/Office of Prevention, Pesticides and Toxic Substances
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

FTTS INSP: FIFRA/ TSCA Tracking System - FIFRA (Federal Insecticide, Fungicide, & Rodenticide Act)/TSCA (Toxic Substances Control Act)
A listing of FIFRA/TSCA Tracking System (FTTS) inspections and enforcements.

Date of Government Version: 04/09/2009
Date Data Arrived at EDR: 04/16/2009
Date Made Active in Reports: 05/11/2009
Number of Days to Update: 25

Source: EPA
Telephone: 202-566-1667
Last EDR Contact: 08/18/2017
Next Scheduled EDR Contact: 12/04/2017
Data Release Frequency: No Update Planned

MLTS: Material Licensing Tracking System
MLTS is maintained by the Nuclear Regulatory Commission and contains a list of approximately 8,100 sites which possess or use radioactive materials and which are subject to NRC licensing requirements. To maintain currency, EDR contacts the Agency on a quarterly basis.

Date of Government Version: 06/20/2019
Date Data Arrived at EDR: 06/20/2019
Date Made Active in Reports: 08/08/2019
Number of Days to Update: 49

Source: Nuclear Regulatory Commission
Telephone: 301-415-7169
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

COAL ASH DOE: Steam-Electric Plant Operation Data
A listing of power plants that store ash in surface ponds.

Date of Government Version: 12/31/2005
Date Data Arrived at EDR: 08/07/2009
Date Made Active in Reports: 10/22/2009
Number of Days to Update: 76
Source: Department of Energy
Telephone: 202-586-8719
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

COAL ASH EPA: Coal Combustion Residues Surface Impoundments List
A listing of coal combustion residues surface impoundments with high hazard potential ratings.

Date of Government Version: 01/12/2017
Date Data Arrived at EDR: 03/05/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 251
Source: Environmental Protection Agency
Telephone: N/A
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

PCB TRANSFORMER: PCB Transformer Registration Database
The database of PCB transformer registrations that includes all PCB registration submittals.

Date of Government Version: 05/24/2017
Date Data Arrived at EDR: 11/30/2017
Date Made Active in Reports: 12/15/2017
Number of Days to Update: 15
Source: Environmental Protection Agency
Telephone: 202-566-0517
Last EDR Contact: 11/06/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

RADINFO: Radiation Information Database
The Radiation Information Database (RADINFO) contains information about facilities that are regulated by U.S. Environmental Protection Agency (EPA) regulations for radiation and radioactivity.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/01/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 84
Source: Environmental Protection Agency
Telephone: 202-343-9775
Last EDR Contact: 11/12/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

HIST FTTS: FIFRA/TSCA Tracking System Administrative Case Listing
A complete administrative case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40
Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2007
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

HIST FTTS INSP: FIFRA/TSCA Tracking System Inspection & Enforcement Case Listing
A complete inspection and enforcement case listing from the FIFRA/TSCA Tracking System (FTTS) for all ten EPA regions. The information was obtained from the National Compliance Database (NCDB). NCDB supports the implementation of FIFRA (Federal Insecticide, Fungicide, and Rodenticide Act) and TSCA (Toxic Substances Control Act). Some EPA regions are now closing out records. Because of that, and the fact that some EPA regions are not providing EPA Headquarters with updated records, it was decided to create a HIST FTTS database. It included records that may not be included in the newer FTTS database updates. This database is no longer updated.

Date of Government Version: 10/19/2006
Date Data Arrived at EDR: 03/01/2007
Date Made Active in Reports: 04/10/2007
Number of Days to Update: 40

Source: Environmental Protection Agency
Telephone: 202-564-2501
Last EDR Contact: 12/17/2008
Next Scheduled EDR Contact: 03/17/2008
Data Release Frequency: No Update Planned

DOT OPS: Incident and Accident Data

Department of Transporation, Office of Pipeline Safety Incident and Accident data.

Date of Government Version: 07/01/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 85

Source: Department of Transporation, Office of Pipeline Safety
Telephone: 202-366-4595
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

CONSENT: Superfund (CERCLA) Consent Decrees

Major legal settlements that establish responsibility and standards for cleanup at NPL (Superfund) sites. Released periodically by United States District Courts after settlement by parties to litigation matters.

Date of Government Version: 06/30/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 78

Source: Department of Justice, Consent Decree Library
Telephone: Varies
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

BRS: Biennial Reporting System

The Biennial Reporting System is a national system administered by the EPA that collects data on the generation and management of hazardous waste. BRS captures detailed data from two groups: Large Quantity Generators (LQG) and Treatment, Storage, and Disposal Facilities.

Date of Government Version: 12/31/2015
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 09/28/2017
Number of Days to Update: 218

Source: EPA/NTIS
Telephone: 800-424-9346
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Biennially

INDIAN RESERV: Indian Reservations

This map layer portrays Indian administered lands of the United States that have any area equal to or greater than 640 acres.

Date of Government Version: 12/31/2014
Date Data Arrived at EDR: 07/14/2015
Date Made Active in Reports: 01/10/2017
Number of Days to Update: 546

Source: USGS
Telephone: 202-208-3710
Last EDR Contact: 10/06/2019
Next Scheduled EDR Contact: 01/19/2020
Data Release Frequency: Semi-Annually

FUSRAP: Formerly Utilized Sites Remedial Action Program

DOE established the Formerly Utilized Sites Remedial Action Program (FUSRAP) in 1974 to remediate sites where radioactive contamination remained from Manhattan Project and early U.S. Atomic Energy Commission (AEC) operations.

Date of Government Version: 08/08/2017
Date Data Arrived at EDR: 09/11/2018
Date Made Active in Reports: 09/14/2018
Number of Days to Update: 3

Source: Department of Energy
Telephone: 202-586-3559
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

UMTRA: Uranium Mill Tailings Sites

Uranium ore was mined by private companies for federal government use in national defense programs. When the mills shut down, large piles of the sand-like material (mill tailings) remain after uranium has been extracted from the ore. Levels of human exposure to radioactive materials from the piles are low; however, in some cases tailings were used as construction materials before the potential health hazards of the tailings were recognized.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/21/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 82

Source: Department of Energy
Telephone: 505-845-0011
Last EDR Contact: 11/15/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

LEAD SMELTER 1: Lead Smelter Sites
A listing of former lead smelter site locations.

Date of Government Version: 10/25/2019
Date Data Arrived at EDR: 11/07/2019
Date Made Active in Reports: 11/20/2019
Number of Days to Update: 13

Source: Environmental Protection Agency
Telephone: 703-603-8787
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

LEAD SMELTER 2: Lead Smelter Sites
A list of several hundred sites in the U.S. where secondary lead smelting was done from 1931and 1964. These sites may pose a threat to public health through ingestion or inhalation of contaminated soil or dust

Date of Government Version: 04/05/2001
Date Data Arrived at EDR: 10/27/2010
Date Made Active in Reports: 12/02/2010
Number of Days to Update: 36

Source: American Journal of Public Health
Telephone: 703-305-6451
Last EDR Contact: 12/02/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

US AIRS (AFS): Aerometric Information Retrieval System Facility Subsystem (AFS)
The database is a sub-system of Aerometric Information Retrieval System (AIRS). AFS contains compliance data on air pollution point sources regulated by the U.S. EPA and/or state and local air regulatory agencies. This information comes from source reports by various stationary sources of air pollution, such as electric power plants, steel mills, factories, and universities, and provides information about the air pollutants they produce. Action, air program, air program pollutant, and general level plant data. It is used to track emissions and compliance data from industrial plants.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US AIRS MINOR: Air Facility System Data
A listing of minor source facilities.

Date of Government Version: 10/12/2016
Date Data Arrived at EDR: 10/26/2016
Date Made Active in Reports: 02/03/2017
Number of Days to Update: 100

Source: EPA
Telephone: 202-564-2496
Last EDR Contact: 09/26/2017
Next Scheduled EDR Contact: 01/08/2018
Data Release Frequency: Annually

US MINES: Mines Master Index File
Contains all mine identification numbers issued for mines active or opened since 1971. The data also includes violation information.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/27/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 76

Source: Department of Labor, Mine Safety and Health Administration
Telephone: 303-231-5959
Last EDR Contact: 08/27/2019
Next Scheduled EDR Contact: 12/09/2019
Data Release Frequency: Semi-Annually

MINES VIOLATIONS: MSHA Violation Assessment Data
Mines violation and assessment information. Department of Labor, Mine Safety & Health Administration.

Date of Government Version: 09/17/2019
Date Data Arrived at EDR: 09/18/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 76

Source: DOL, Mine Safety & Health Admi
Telephone: 202-693-9424
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

US MINES 2: Ferrous and Nonferrous Metal Mines Database Listing

This map layer includes ferrous (ferrous metal mines are facilities that extract ferrous metals, such as iron ore or molybdenum) and nonferrous (Nonferrous metal mines are facilities that extract nonferrous metals, such as gold, silver, copper, zinc, and lead) metal mines in the United States.

Date of Government Version: 12/05/2005
Date Data Arrived at EDR: 02/29/2008
Date Made Active in Reports: 04/18/2008
Number of Days to Update: 49

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

US MINES 3: Active Mines & Mineral Plants Database Listing

Active Mines and Mineral Processing Plant operations for commodities monitored by the Minerals Information Team of the USGS.

Date of Government Version: 04/14/2011
Date Data Arrived at EDR: 06/08/2011
Date Made Active in Reports: 09/13/2011
Number of Days to Update: 97

Source: USGS
Telephone: 703-648-7709
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

ABANDONED MINES: Abandoned Mines

An inventory of land and water impacted by past mining (primarily coal mining) is maintained by OSMRE to provide information needed to implement the Surface Mining Control and Reclamation Act of 1977 (SMCRA). The inventory contains information on the location, type, and extent of AML impacts, as well as, information on the cost associated with the reclamation of those problems. The inventory is based upon field surveys by State, Tribal, and OSMRE program officials. It is dynamic to the extent that it is modified as new problems are identified and existing problems are reclaimed.

Date of Government Version: 09/10/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 37

Source: Department of Interior
Telephone: 202-208-2609
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Quarterly

FINDS: Facility Index System/Facility Registry System

Facility Index System. FINDS contains both facility information and 'pointers' to other sources that contain more detail. EDR includes the following FINDS databases in this report: PCS (Permit Compliance System), AIRS (Aerometric Information Retrieval System), DOCKET (Enforcement Docket used to manage and track information on civil judicial enforcement cases for all environmental statutes), FURS (Federal Underground Injection Control), C-DOCKET (Criminal Docket System used to track criminal enforcement actions for all environmental statutes), FFIS (Federal Facilities Information System), STATE (State Environmental Laws and Statutes), and PADS (PCB Activity Data System).

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 12/03/2019
Number of Days to Update: 90

Source: EPA
Telephone: (415) 947-8000
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

DOCKET HWC: Hazardous Waste Compliance Docket Listing

A complete list of the Federal Agency Hazardous Waste Compliance Docket Facilities.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 07/26/2018
Date Made Active in Reports: 10/05/2018
Number of Days to Update: 71

Source: Environmental Protection Agency
Telephone: 202-564-0527
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

UXO: Unexploded Ordnance Sites
A listing of unexploded ordnance site locations

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 01/17/2019
Date Made Active in Reports: 04/01/2019
Number of Days to Update: 74
Source: Department of Defense
Telephone: 703-704-1564
Last EDR Contact: 10/10/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

ECHO: Enforcement & Compliance History Information
ECHO provides integrated compliance and enforcement information for about 800,000 regulated facilities nationwide.

Date of Government Version: 07/06/2019
Date Data Arrived at EDR: 07/09/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 85
Source: Environmental Protection Agency
Telephone: 202-564-2280
Last EDR Contact: 10/08/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly

FUELS PROGRAM: EPA Fuels Program Registered Listing
This listing includes facilities that are registered under the Part 80 (Code of Federal Regulations) EPA Fuels Programs. All companies now are required to submit new and updated registrations.

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 11/11/2019
Number of Days to Update: 83
Source: EPA
Telephone: 800-385-6164
Last EDR Contact: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Quarterly

CA BOND EXP. PLAN: Bond Expenditure Plan
Department of Health Services developed a site-specific expenditure plan as the basis for an appropriation of Hazardous Substance Cleanup Bond Act funds. It is not updated.

Date of Government Version: 01/01/1989
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: 09/23/2019
Date Data Arrived at EDR: 09/24/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 43
Source: CAL EPA/Office of Emergency Information
Telephone: 916-323-3400
Last EDR Contact: 09/24/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

CUPA SAN FRANCISCO CO: CUPA Facility Listing
Cupa facilities

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 68
Source: San Francisco County Department of Environmental Health
Telephone: 415-252-3896
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

CUPA LIVERMORE-PLEASANTON: CUPA Facility Listing
list of facilities associated with the various CUPA programs in Livermore-Pleasanton

Date of Government Version: 05/01/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 07/17/2019
Number of Days to Update: 64

Source: Livermore-Pleasanton Fire Department
Telephone: 925-454-2361
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

DRYCLEAN SOUTH COAST: South Coast Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the South Coast Air Quality Management District

Date of Government Version: 09/27/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: South Coast Air Quality Management District
Telephone: 909-396-3211
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

DRYCLEANERS: Cleaner Facilities
A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial; garment pressing and cleaner's agents; linen supply; coin-operated laundries and cleaning; drycleaning plants, except rugs; carpet and upholster cleaning; industrial launderers; laundry and garment services.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/28/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 55

Source: Department of Toxic Substance Control
Telephone: 916-327-4498
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Annually

DRYCLEAN AVAQMD: Antelope Valley Air Quality Management District Drycleaner Listing
A listing of dry cleaners in the Antelope Valley Air Quality Management District.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Antelope Valley Air Quality Management District
Telephone: 661-723-8070
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

EMI: Emissions Inventory Data
Toxics and criteria pollutant emissions data collected by the ARB and local air pollution agencies.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 06/24/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 59

Source: California Air Resources Board
Telephone: 916-322-2990
Last EDR Contact: 09/18/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Varies

ENF: Enforcement Action Listing
A listing of Water Board Enforcement Actions. Formal is everything except Oral/Verbal Communication, Notice of Violation, Expedited Payment Letter, and Staff Enforcement Letter.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/22/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 66

Source: State Water Resoruces Control Board
Telephone: 916-445-9379
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 02/02/2020
Data Release Frequency: Varies

Financial Assurance 1: Financial Assurance Information Listing
Financial Assurance information

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Toxic Substances Control
Telephone: 916-255-3628
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

Financial Assurance 2: Financial Assurance Information Listing

A listing of financial assurance information for solid waste facilities. Financial assurance is intended to ensure that resources are available to pay for the cost of closure, post-closure care, and corrective measures if the owner or operator of a regulated facility is unable or unwilling to pay.

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: California Integrated Waste Management Board
Telephone: 916-341-6066
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Varies

HAZNET: Facility and Manifest Data

Facility and Manifest Data. The data is extracted from the copies of hazardous waste manifests received each year by the DTSC. The annual volume of manifests is typically 700,000 - 1,000,000 annually, representing approximately 350,000 - 500,000 shipments. Data are from the manifests submitted without correction, and therefore many contain some invalid values for data elements such as generator ID, TSD ID, waste category, and disposal method. This database begins with calendar year 1993.

Date of Government Version: 12/31/2017
Date Data Arrived at EDR: 05/29/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 54

Source: California Environmental Protection Agency
Telephone: 916-255-1136
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Annually

ICE: ICE

Contains data pertaining to the Permitted Facilities with Inspections / Enforcements sites tracked in Envirostor.

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Toxic Subsances Control
Telephone: 877-786-9427
Last EDR Contact: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Quarterly

HIST CORTESE: Hazardous Waste & Substance Site List

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

Date of Government Version: 04/01/2001
Date Data Arrived at EDR: 01/22/2009
Date Made Active in Reports: 04/08/2009
Number of Days to Update: 76

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 01/22/2009
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

HWP: EnviroStor Permitted Facilities Listing

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

Date of Government Version: 08/19/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Toxic Substances Control
Telephone: 916-323-3400
Last EDR Contact: 11/19/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Quarterly

HWT: Registered Hazardous Waste Transporter Database

A listing of hazardous waste transporters. In California, unless specifically exempted, it is unlawful for any person to transport hazardous wastes unless the person holds a valid registration issued by DTSC. A hazardous waste transporter registration is valid for one year and is assigned a unique registration number.

Date of Government Version: 10/07/2019
Date Data Arrived at EDR: 10/08/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 30

Source: Department of Toxic Substances Control
Telephone: 916-440-7145
Last EDR Contact: 10/08/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Quarterly

MINES: Mines Site Location Listing
A listing of mine site locations from the Office of Mine Reclamation.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: Department of Conservation
Telephone: 916-322-1080
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

MWMP: Medical Waste Management Program Listing
The Medical Waste Management Program (MWMP) ensures the proper handling and disposal of medical waste by permitting and inspecting medical waste Offsite Treatment Facilities (PDF) and Transfer Stations (PDF) throughout the state. MWMP also oversees all Medical Waste Transporters.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: Department of Public Health
Telephone: 916-558-1784
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

NPDES: NPDES Permits Listing
A listing of NPDES permits, including stormwater.

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/13/2019
Date Made Active in Reports: 10/16/2019
Number of Days to Update: 64

Source: State Water Resources Control Board
Telephone: 916-445-9379
Last EDR Contact: 11/12/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: Quarterly

PEST LIC: Pesticide Regulation Licenses Listing
A listing of licenses and certificates issued by the Department of Pesticide Regulation. The DPR issues licenses and/or certificates to: Persons and businesses that apply or sell pesticides; Pest control dealers and brokers; Persons who advise on agricultural pesticide applications.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: Department of Pesticide Regulation
Telephone: 916-445-4038
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

PROC: Certified Processors Database
A listing of certified processors.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: Department of Conservation
Telephone: 916-323-3836
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

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

Date of Government Version: 09/16/2019
Date Data Arrived at EDR: 09/18/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 49

Source: State Water Resources Control Board
Telephone: 916-445-3846
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

UIC: UIC Listing
A listing of wells identified as underground injection wells, in the California Oil and Gas Wells database.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 11/18/2019
Number of Days to Update: 90

Source: Deaprtment of Conservation
Telephone: 916-445-2408
Last EDR Contact: 08/20/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

UIC GEO: Underground Injection Control Sites (GEOTRACKER)
Underground control injection sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resource Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WASTEWATER PITS: Oil Wastewater Pits Listing
Water officials discovered that oil producers have been dumping chemical-laden wastewater into hundreds of unlined pits that are operating without proper permits. Inspections completed by the Central Valley Regional Water Quality Control Board revealed the existence of previously unidentified waste sites. The water boards review found that more than one-third of the region's active disposal pits are operating without permission.

Date of Government Version: 05/08/2018
Date Data Arrived at EDR: 07/11/2018
Date Made Active in Reports: 09/13/2018
Number of Days to Update: 64

Source: RWQCB, Central Valley Region
Telephone: 559-445-5577
Last EDR Contact: 10/11/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Varies

WDS: Waste Discharge System
Sites which have been issued waste discharge requirements.

Date of Government Version: 06/19/2007
Date Data Arrived at EDR: 06/20/2007
Date Made Active in Reports: 06/29/2007
Number of Days to Update: 9

Source: State Water Resources Control Board
Telephone: 916-341-5227
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: No Update Planned

WIP: Well Investigation Program Case List
Well Investigation Program case in the San Gabriel and San Fernando Valley area.

Date of Government Version: 07/03/2009
Date Data Arrived at EDR: 07/21/2009
Date Made Active in Reports: 08/03/2009
Number of Days to Update: 13

Source: Los Angeles Water Quality Control Board
Telephone: 213-576-6726
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: No Update Planned

MILITARY PRIV SITES: Military Privatized Sites (GEOTRACKER)
Military privatized sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

PROJECT: Project Sites (GEOTRACKER)
Projects sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WDR: Waste Discharge Requirements Listing

In general, the Waste Discharge Requirements (WDRs) Program (sometimes also referred to as the "Non Chapter 15 (Non 15) Program") regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. Exemptions from Title 27 may be granted for nine categories of discharges (e.g., sewage, wastewater, etc.) that meet, and continue to meet, the preconditions listed for each specific exemption. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 58

Source: State Water Resources Control Board
Telephone: 916-341-5810
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

CIWQS: California Integrated Water Quality System

The California Integrated Water Quality System (CIWQS) is a computer system used by the State and Regional Water Quality Control Boards to track information about places of environmental interest, manage permits and other orders, track inspections, and manage violations and enforcement activities.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: State Water Resources Control Board
Telephone: 866-794-4977
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

CERS: CalEPA Regulated Site Portal Data

The CalEPA Regulated Site Portal database combines data about environmentally regulated sites and facilities in California into a single database. It combines data from a variety of state and federal databases, and provides an overview of regulated activities across the spectrum of environmental programs for any given location in California. These activities include hazardous materials and waste, state and federal cleanups, impacted ground and surface waters, and toxic materials

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 08/21/2019
Number of Days to Update: 7

Source: California Environmental Protection Agency
Telephone: 916-323-2514
Last EDR Contact: 10/22/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

NON-CASE INFO: Non-Case Information Sites (GEOTRACKER)

Non-Case Information sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

OTHER OIL GAS: Other Oil & Gas Projects Sites (GEOTRACKER)

Other Oil & Gas Projects sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

PROD WATER PONDS: Produced Water Ponds Sites (GEOTRACKER)
Produced water ponds sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

SAMPLING POINT: Sampling Point ? Public Sites (GEOTRACKER)
Sampling point - public sites

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

WELL STIM PROJ: Well Stimulation Project (GEOTRACKER)
Includes areas of groundwater monitoring plans, a depiction of the monitoring network, and the facilities, boundaries, and subsurface characteristics of the oilfield and the features (oil and gas wells, produced water ponds, UIC wells, water supply wells, etc?) being monitored

Date of Government Version: 09/09/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/01/2019
Number of Days to Update: 53

Source: State Water Resources Control Board
Telephone: 866-480-1028
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Varies

MINES MRDS: Mineral Resources Data System
Mineral Resources Data System

Date of Government Version: 04/06/2018
Date Data Arrived at EDR: 10/21/2019
Date Made Active in Reports: 10/24/2019
Number of Days to Update: 3

Source: USGS
Telephone: 703-648-6533
Last EDR Contact: 11/22/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

EDR HIGH RISK HISTORICAL RECORDS

EDR Exclusive Records

EDR MGP: EDR Proprietary Manufactured Gas Plants
The EDR Proprietary Manufactured Gas Plant Database includes records of coal gas plants (manufactured gas plants) compiled by EDR's researchers. Manufactured gas sites were used in the United States from the 1800's to 1950's to produce a gas that could be distributed and used as fuel. These plants used whale oil, rosin, coal, or a mixture of coal, oil, and water that also produced a significant amount of waste. Many of the byproducts of the gas production, such as coal tar (oily waste containing volatile and non-volatile chemicals), sludges, oils and other compounds are potentially hazardous to human health and the environment. The byproduct from this process was frequently disposed of directly at the plant site and can remain or spread slowly, serving as a continuous source of soil and groundwater contamination.

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: No Update Planned

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR Hist Cleaner: EDR Exclusive Historical Cleaners

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

Date of Government Version: N/A
Date Data Arrived at EDR: N/A
Date Made Active in Reports: N/A
Number of Days to Update: N/A

Source: EDR, Inc.
Telephone: N/A
Last EDR Contact: N/A
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

EDR RECOVERED GOVERNMENT ARCHIVES

Exclusive Recovered Govt. Archives

RGA LF: Recovered Government Archive Solid Waste Facilities List

The EDR Recovered Government Archive Landfill database provides a list of landfills derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the Department of Resources Recycling and Recovery in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 01/13/2014
Number of Days to Update: 196

Source: Department of Resources Recycling and Recovery
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

RGA LUST: Recovered Government Archive Leaking Underground Storage Tank

The EDR Recovered Government Archive Leaking Underground Storage Tank database provides a list of LUST incidents derived from historical databases and includes many records that no longer appear in current government lists. Compiled from Records formerly available from the State Water Resources Control Board in California.

Date of Government Version: N/A
Date Data Arrived at EDR: 07/01/2013
Date Made Active in Reports: 12/30/2013
Number of Days to Update: 182

Source: State Water Resources Control Board
Telephone: N/A
Last EDR Contact: 06/01/2012
Next Scheduled EDR Contact: N/A
Data Release Frequency: Varies

COUNTY RECORDS

ALAMEDA COUNTY:

CS ALAMEDA: Contaminated Sites

A listing of contaminated sites overseen by the Toxic Release Program (oil and groundwater contamination from chemical releases and spills) and the Leaking Underground Storage Tank Program (soil and ground water contamination from leaking petroleum USTs).

Date of Government Version: 01/09/2019
Date Data Arrived at EDR: 01/11/2019
Date Made Active in Reports: 03/05/2019
Number of Days to Update: 53

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

UST ALAMEDA: Underground Tanks
Underground storage tank sites located in Alameda county.

Date of Government Version: 10/02/2019
Date Data Arrived at EDR: 10/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 34

Source: Alameda County Environmental Health Services
Telephone: 510-567-6700
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 04/24/2047
Data Release Frequency: Semi-Annually

AMADOR COUNTY:

CUPA AMADOR: CUPA Facility List
Cupa Facility List

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/10/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 51

Source: Amador County Environmental Health
Telephone: 209-223-6439
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Varies

BUTTE COUNTY:

CUPA BUTTE: CUPA Facility Listing
Cupa facility list.

Date of Government Version: 04/21/2017
Date Data Arrived at EDR: 04/25/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 106

Source: Public Health Department
Telephone: 530-538-7149
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: No Update Planned

CALVERAS COUNTY:

CUPA CALVERAS: CUPA Facility Listing
Cupa Facility Listing

Date of Government Version: 08/05/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Calveras County Environmental Health
Telephone: 209-754-6399
Last EDR Contact: 09/23/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

COLUSA COUNTY:

CUPA COLUSA: CUPA Facility List
Cupa facility list.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Health & Human Services
Telephone: 530-458-0396
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Semi-Annually

CONTRA COSTA COUNTY:

SL CONTRA COSTA: Site List
List includes sites from the underground tank, hazardous waste generator and business plan/2185 programs.

Date of Government Version: 08/20/2019
Date Data Arrived at EDR: 08/23/2019
Date Made Active in Reports: 10/22/2019
Number of Days to Update: 60

Source: Contra Costa Health Services Department
Telephone: 925-646-2286
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Semi-Annually

DEL NORTE COUNTY:

CUPA DEL NORTE: CUPA Facility List
Cupa Facility list

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 68

Source: Del Norte County Environmental Health Division
Telephone: 707-465-0426
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

EL DORADO COUNTY:

CUPA EL DORADO: CUPA Facility List
CUPA facility list.

Date of Government Version: 09/06/2019
Date Data Arrived at EDR: 09/12/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 49

Source: El Dorado County Environmental Management Department
Telephone: 530-621-6623
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

FRESNO COUNTY:

CUPA FRESNO: CUPA Resources List
Certified Unified Program Agency. CUPA's are responsible for implementing a unified hazardous materials and hazardous waste management regulatory program. The agency provides oversight of businesses that deal with hazardous materials, operate underground storage tanks or aboveground storage tanks.

Date of Government Version: 07/11/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Dept. of Community Health
Telephone: 559-445-3271
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

GLENN COUNTY:

CUPA GLENN: CUPA Facility List
Cupa facility list

Date of Government Version: 01/22/2018
Date Data Arrived at EDR: 01/24/2018
Date Made Active in Reports: 03/14/2018
Number of Days to Update: 49

Source: Glenn County Air Pollution Control District
Telephone: 830-934-6500
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: No Update Planned

HUMBOLDT COUNTY:

CUPA HUMBOLDT: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/08/2019
Date Data Arrived at EDR: 07/10/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 72

Source: Humboldt County Environmental Health
Telephone: N/A
Last EDR Contact: 10/30/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Semi-Annually

IMPERIAL COUNTY:

CUPA IMPERIAL: CUPA Facility List
Cupa facility list.

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: San Diego Border Field Office
Telephone: 760-339-2777
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

INYO COUNTY:

CUPA INYO: CUPA Facility List
Cupa facility list.

Date of Government Version: 04/02/2018
Date Data Arrived at EDR: 04/03/2018
Date Made Active in Reports: 06/14/2018
Number of Days to Update: 72

Source: Inyo County Environmental Health Services
Telephone: 760-878-0238
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 06/04/2018
Data Release Frequency: Varies

KERN COUNTY:

UST KERN: Underground Storage Tank Sites & Tank Listing
Kern County Sites and Tanks Listing.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 63

Source: Kern County Environment Health Services Department
Telephone: 661-862-8700
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

KINGS COUNTY:

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

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Kings County Department of Public Health
Telephone: 559-584-1411
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

LAKE COUNTY:

CUPA LAKE: CUPA Facility List
Cupa facility list

Date of Government Version: 08/16/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Lake County Environmental Health
Telephone: 707-263-1164
Last EDR Contact: 10/15/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LASSEN COUNTY:

CUPA LASSEN: CUPA Facility List
Cupa facility list

Date of Government Version: 07/22/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Lassen County Environmental Health
Telephone: 530-251-8528
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

LOS ANGELES COUNTY:

AOCONCERN: Key Areas of Concerns in Los Angeles County
San Gabriel Valley areas where VOC contamination is at or above the MCL as designated by region 9 EPA office. Date of Government Version: 3/30/2009 Exide Site area is a cleanup plan of lead-impacted soil surrounding the former Exide Facility as designated by the DTSC. Date of Government Version: 7/17/2017

Date of Government Version: 03/30/2009
Date Data Arrived at EDR: 03/31/2009
Date Made Active in Reports: 10/23/2009
Number of Days to Update: 206

Source: N/A
Telephone: N/A
Last EDR Contact: 09/12/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: No Update Planned

HMS LOS ANGELES: HMS: Street Number List
Industrial Waste and Underground Storage Tank Sites.

Date of Government Version: 09/26/2019
Date Data Arrived at EDR: 10/04/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 34

Source: Department of Public Works
Telephone: 626-458-3517
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Semi-Annually

LF LOS ANGELES: List of Solid Waste Facilities
Solid Waste Facilities in Los Angeles County.

Date of Government Version: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 71

Source: La County Department of Public Works
Telephone: 818-458-5185
Last EDR Contact: 10/16/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LF LOS ANGELES CITY: City of Los Angeles Landfills
Landfills owned and maintained by the City of Los Angeles.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 01/15/2019
Date Made Active in Reports: 03/07/2019
Number of Days to Update: 51

Source: Engineering & Construction Division
Telephone: 213-473-7869
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

LOS ANGELES AST: Active & Inactive AST Inventory
A listing of active & inactive above ground petroleum storage tank site locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LOS ANGELES CO LF METHANE: Methane Producing Landfills
This data was created on April 30, 2012 to represent known disposal sites in Los Angeles County that may produce and emanate methane gas. The shapefile contains disposal sites within Los Angeles County that once accepted degradable refuse material. Information used to create this data was extracted from a landfill survey performed by County Engineers (Major Waste System Map, 1973) as well as historical records from CalRecycle, Regional Water Quality Control Board, and Los Angeles County Department of Public Health

Date of Government Version: 04/30/2012
Date Data Arrived at EDR: 04/17/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 42
Source: Los Angeles County Department of Public Works
Telephone: 626-458-6973
Last EDR Contact: 10/18/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: No Update Planned

LOS ANGELES HM: Active & Inactive Hazardous Materials Inventory
A listing of active & inactive hazardous materials facility locations, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LOS ANGELES UST: Active & Inactive UST Inventory
A listing of active & inactive underground storage tank site locations and underground storage tank historical sites, located in the City of Los Angeles.

Date of Government Version: 06/01/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 08/22/2019
Number of Days to Update: 58
Source: Los Angeles Fire Department
Telephone: 213-978-3800
Last EDR Contact: 09/27/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

SITE MIT LOS ANGELES: Site Mitigation List
Industrial sites that have had some sort of spill or complaint.

Date of Government Version: 07/15/2019
Date Data Arrived at EDR: 07/17/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 19
Source: Community Health Services
Telephone: 323-890-7806
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Annually

UST EL SEGUNDO: City of El Segundo Underground Storage Tank
Underground storage tank sites located in El Segundo city.

Date of Government Version: 01/21/2017
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: 10/09/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: No Update Planned

UST LONG BEACH: City of Long Beach Underground Storage Tank
Underground storage tank sites located in the city of Long Beach.

Date of Government Version: 04/22/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/27/2019
Number of Days to Update: 65

Source: City of Long Beach Fire Department
Telephone: 562-570-2563
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

UST TORRANCE: City of Torrance Underground Storage Tank
Underground storage tank sites located in the city of Torrance.

Date of Government Version: 06/27/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: City of Torrance Fire Department
Telephone: 310-618-2973
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Semi-Annually

MADERA COUNTY:

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

Date of Government Version: 08/22/2019
Date Data Arrived at EDR: 08/26/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 64

Source: Madera County Environmental Health
Telephone: 559-675-7823
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

MARIN COUNTY:

UST MARIN: Underground Storage Tank Sites
Currently permitted USTs in Marin County.

Date of Government Version: 09/26/2018
Date Data Arrived at EDR: 10/04/2018
Date Made Active in Reports: 11/02/2018
Number of Days to Update: 29

Source: Public Works Department Waste Management
Telephone: 415-473-6647
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Semi-Annually

MERCED COUNTY:

CUPA MERCED: CUPA Facility List
CUPA facility list.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 05/30/2019
Date Made Active in Reports: 07/22/2019
Number of Days to Update: 53

Source: Merced County Environmental Health
Telephone: 209-381-1094
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

MONO COUNTY:

CUPA MONO: CUPA Facility List
CUPA Facility List

Date of Government Version: 08/21/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 58

Source: Mono County Health Department
Telephone: 760-932-5580
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: Varies

MONTEREY COUNTY:

CUPA MONTEREY: CUPA Facility Listing
CUPA Program listing from the Environmental Health Division.

Date of Government Version: 07/25/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 62

Source: Monterey County Health Department
Telephone: 831-796-1297
Last EDR Contact: 09/30/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Varies

NAPA COUNTY:

LUST NAPA: Sites With Reported Contamination
A listing of leaking underground storage tank sites located in Napa county.

Date of Government Version: 01/09/2017
Date Data Arrived at EDR: 01/11/2017
Date Made Active in Reports: 03/02/2017
Number of Days to Update: 50

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

UST NAPA: Closed and Operating Underground Storage Tank Sites
Underground storage tank sites located in Napa county.

Date of Government Version: 09/05/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Napa County Department of Environmental Management
Telephone: 707-253-4269
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

NEVADA COUNTY:

CUPA NEVADA: CUPA Facility List
CUPA facility list.

Date of Government Version: 07/23/2019
Date Data Arrived at EDR: 07/30/2019
Date Made Active in Reports: 10/02/2019
Number of Days to Update: 64

Source: Community Development Agency
Telephone: 530-265-1467
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

ORANGE COUNTY:

IND_SITE ORANGE: List of Industrial Site Cleanups
Petroleum and non-petroleum spills.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/07/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 63

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

LUST ORANGE: List of Underground Storage Tank Cleanups
Orange County Underground Storage Tank Cleanups (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/09/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 61

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

UST ORANGE: List of Underground Storage Tank Facilities
Orange County Underground Storage Tank Facilities (UST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 08/06/2019
Date Made Active in Reports: 10/09/2019
Number of Days to Update: 64

Source: Health Care Agency
Telephone: 714-834-3446
Last EDR Contact: 11/05/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

PLACER COUNTY:

MS PLACER: Master List of Facilities
List includes aboveground tanks, underground tanks and cleanup sites.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/05/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 61

Source: Placer County Health and Human Services
Telephone: 530-745-2363
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

PLUMAS COUNTY:

CUPA PLUMAS: CUPA Facility List
Plumas County CUPA Program facilities.

Date of Government Version: 03/31/2019
Date Data Arrived at EDR: 04/23/2019
Date Made Active in Reports: 06/26/2019
Number of Days to Update: 64

Source: Plumas County Environmental Health
Telephone: 530-283-6355
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

RIVERSIDE COUNTY:

LUST RIVERSIDE: Listing of Underground Tank Cleanup Sites
Riverside County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/20/2019
Number of Days to Update: 71

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

UST RIVERSIDE: Underground Storage Tank Tank List
Underground storage tank sites located in Riverside county.

Date of Government Version: 07/10/2019
Date Data Arrived at EDR: 07/11/2019
Date Made Active in Reports: 09/23/2019
Number of Days to Update: 74

Source: Department of Environmental Health
Telephone: 951-358-5055
Last EDR Contact: 09/16/2019
Next Scheduled EDR Contact: 12/30/2019
Data Release Frequency: Quarterly

SACRAMENTO COUNTY:

CS SACRAMENTO: Toxic Site Clean-Up List
List of sites where unauthorized releases of potentially hazardous materials have occurred.

Date of Government Version: 08/06/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 37

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

ML SACRAMENTO: Master Hazardous Materials Facility List
Any business that has hazardous materials on site - hazardous material storage sites, underground storage tanks, waste generators.

Date of Government Version: 08/07/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 11/08/2019
Number of Days to Update: 38

Source: Sacramento County Environmental Management
Telephone: 916-875-8406
Last EDR Contact: 10/01/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Quarterly

SAN BENITO COUNTY:

CUPA SAN BENITO: CUPA Facility List
Cupa facility list

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/16/2019
Date Made Active in Reports: 09/24/2019
Number of Days to Update: 70

Source: San Benito County Environmental Health
Telephone: N/A
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

SAN BERNARDINO COUNTY:

PERMITS SAN BERNARDINO: Hazardous Material Permits
This listing includes underground storage tanks, medical waste handlers/generators, hazardous materials handlers, hazardous waste generators, and waste oil generators/handlers.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: San Bernardino County Fire Department Hazardous Materials Division
Telephone: 909-387-3041
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

SAN DIEGO COUNTY:

HMMD SAN DIEGO: Hazardous Materials Management Division Database

The database includes: HE58 - This report contains the business name, site address, business phone number, establishment 'H' permit number, type of permit, and the business status. HE17 - In addition to providing the same information provided in the HE58 listing, HE17 provides inspection dates, violations received by the establishment, hazardous waste generated, the quantity, method of storage, treatment/disposal of waste and the hauler, and information on underground storage tanks. Unauthorized Release List - Includes a summary of environmental contamination cases in San Diego County (underground tank cases, non-tank cases, groundwater contamination, and soil contamination are included.)

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/04/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 62

Source: Hazardous Materials Management Division
Telephone: 619-338-2268
Last EDR Contact: 12/04/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

LF SAN DIEGO: Solid Waste Facilities

San Diego County Solid Waste Facilities.

Date of Government Version: 04/18/2018
Date Data Arrived at EDR: 04/24/2018
Date Made Active in Reports: 06/19/2018
Number of Days to Update: 56

Source: Department of Health Services
Telephone: 619-338-2209
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

SAN DIEGO CO LOP: Local Oversight Program Listing

A listing of all LOP release sites that are or were under the County of San Diego's jurisdiction. Included are closed or transferred cases, open cases, and cases that did not have a case type indicated. The cases without a case type are mostly complaints; however, some of them could be LOP cases.

Date of Government Version: 07/16/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 69

Source: Department of Environmental Health
Telephone: 858-505-6874
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

SAN DIEGO CO SAM: Environmental Case Listing

The listing contains all underground tank release cases and projects pertaining to properties contaminated with hazardous substances that are actively under review by the Site Assessment and Mitigation Program.

Date of Government Version: 03/23/2010
Date Data Arrived at EDR: 06/15/2010
Date Made Active in Reports: 07/09/2010
Number of Days to Update: 24

Source: San Diego County Department of Environmental Health
Telephone: 619-338-2371
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: No Update Planned

SAN FRANCISCO COUNTY:

LUST SAN FRANCISCO: Local Oversite Facilities

A listing of leaking underground storage tank sites located in San Francisco county.

Date of Government Version: 09/19/2008
Date Data Arrived at EDR: 09/19/2008
Date Made Active in Reports: 09/29/2008
Number of Days to Update: 10

Source: Department Of Public Health San Francisco County
Telephone: 415-252-3920
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: No Update Planned

UST SAN FRANCISCO: Underground Storage Tank Information

Underground storage tank sites located in San Francisco county.

Date of Government Version: 08/01/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: Department of Public Health
Telephone: 415-252-3920
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Quarterly

SAN JOAQUIN COUNTY:

UST SAN JOAQUIN: San Joaquin Co. UST
A listing of underground storage tank locations in San Joaquin county.

Date of Government Version: 06/22/2018
Date Data Arrived at EDR: 06/26/2018
Date Made Active in Reports: 07/11/2018
Number of Days to Update: 15

Source: Environmental Health Department
Telephone: N/A
Last EDR Contact: 09/11/2019
Next Scheduled EDR Contact: 12/29/2019
Data Release Frequency: Semi-Annually

SAN LUIS OBISPO COUNTY:

CUPA SAN LUIS OBISPO: CUPA Facility List
Cupa Facility List.

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: San Luis Obispo County Public Health Department
Telephone: 805-781-5596
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SAN MATEO COUNTY:

BI SAN MATEO: Business Inventory
List includes Hazardous Materials Business Plan, hazardous waste generators, and underground storage tanks.

Date of Government Version: 09/03/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 11/05/2019
Number of Days to Update: 57

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually

LUST SAN MATEO: Fuel Leak List
A listing of leaking underground storage tank sites located in San Mateo county.

Date of Government Version: 03/29/2019
Date Data Arrived at EDR: 03/29/2019
Date Made Active in Reports: 05/29/2019
Number of Days to Update: 61

Source: San Mateo County Environmental Health Services Division
Telephone: 650-363-1921
Last EDR Contact: 12/05/2019
Next Scheduled EDR Contact: 03/23/2020
Data Release Frequency: Semi-Annually

SANTA BARBARA COUNTY:

CUPA SANTA BARBARA: CUPA Facility Listing
CUPA Program Listing from the Environmental Health Services division.

Date of Government Version: 09/08/2011
Date Data Arrived at EDR: 09/09/2011
Date Made Active in Reports: 10/07/2011
Number of Days to Update: 28

Source: Santa Barbara County Public Health Department
Telephone: 805-686-8167
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: No Update Planned

SANTA CLARA COUNTY:

CUPA SANTA CLARA: Cupa Facility List
Cupa facility list

Date of Government Version: 08/14/2019
Date Data Arrived at EDR: 08/20/2019
Date Made Active in Reports: 10/18/2019
Number of Days to Update: 59

Source: Department of Environmental Health
Telephone: 408-918-1973
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

HIST LUST SANTA CLARA: HIST LUST - Fuel Leak Site Activity Report
A listing of open and closed leaking underground storage tanks. This listing is no longer updated by the county. Leaking underground storage tanks are now handled by the Department of Environmental Health.

Date of Government Version: 03/29/2005
Date Data Arrived at EDR: 03/30/2005
Date Made Active in Reports: 04/21/2005
Number of Days to Update: 22

Source: Santa Clara Valley Water District
Telephone: 408-265-2600
Last EDR Contact: 03/23/2009
Next Scheduled EDR Contact: 06/22/2009
Data Release Frequency: No Update Planned

LUST SANTA CLARA: LOP Listing
A listing of leaking underground storage tanks located in Santa Clara county.

Date of Government Version: 03/03/2014
Date Data Arrived at EDR: 03/05/2014
Date Made Active in Reports: 03/18/2014
Number of Days to Update: 13

Source: Department of Environmental Health
Telephone: 408-918-3417
Last EDR Contact: 11/20/2019
Next Scheduled EDR Contact: 03/09/2020
Data Release Frequency: No Update Planned

SAN JOSE HAZMAT: Hazardous Material Facilities
Hazardous material facilities, including underground storage tank sites.

Date of Government Version: 07/30/2019
Date Data Arrived at EDR: 08/02/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 67

Source: City of San Jose Fire Department
Telephone: 408-535-7694
Last EDR Contact: 10/31/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Annually

SANTA CRUZ COUNTY:

CUPA SANTA CRUZ: CUPA Facility List
CUPA facility listing.

Date of Government Version: 01/21/2017
Date Data Arrived at EDR: 02/22/2017
Date Made Active in Reports: 05/23/2017
Number of Days to Update: 90

Source: Santa Cruz County Environmental Health
Telephone: 831-464-2761
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SHASTA COUNTY:

CUPA SHASTA: CUPA Facility List
Cupa Facility List.

Date of Government Version: 06/15/2017
Date Data Arrived at EDR: 06/19/2017
Date Made Active in Reports: 08/09/2017
Number of Days to Update: 51

Source: Shasta County Department of Resource Management
Telephone: 530-225-5789
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Varies

SOLANO COUNTY:

LUST SOLANO: Leaking Underground Storage Tanks
A listing of leaking underground storage tank sites located in Solano county.

Date of Government Version: 06/04/2019
Date Data Arrived at EDR: 06/06/2019
Date Made Active in Reports: 08/13/2019
Number of Days to Update: 68

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 11/25/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

UST SOLANO: Underground Storage Tanks
Underground storage tank sites located in Solano county.

Date of Government Version: 08/28/2019
Date Data Arrived at EDR: 08/30/2019
Date Made Active in Reports: 10/29/2019
Number of Days to Update: 60

Source: Solano County Department of Environmental Management
Telephone: 707-784-6770
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Quarterly

SONOMA COUNTY:

CUPA SONOMA: Cupa Facility List
Cupa Facility list

Date of Government Version: 06/18/2019
Date Data Arrived at EDR: 06/25/2019
Date Made Active in Reports: 07/24/2019
Number of Days to Update: 29

Source: County of Sonoma Fire & Emergency Services Department
Telephone: 707-565-1174
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Varies

LUST SONOMA: Leaking Underground Storage Tank Sites
A listing of leaking underground storage tank sites located in Sonoma county.

Date of Government Version: 10/01/2019
Date Data Arrived at EDR: 10/02/2019
Date Made Active in Reports: 11/07/2019
Number of Days to Update: 36

Source: Department of Health Services
Telephone: 707-565-6565
Last EDR Contact: 09/19/2019
Next Scheduled EDR Contact: 01/06/2020
Data Release Frequency: Quarterly

STANISLAUS COUNTY:

CUPA STANISLAUS: CUPA Facility List
Cupa facility list

Date of Government Version: 07/18/2019
Date Data Arrived at EDR: 07/18/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 70

Source: Stanislaus County Department of Ennvironmental Protection
Telephone: 209-525-6751
Last EDR Contact: 10/28/2019
Next Scheduled EDR Contact: 01/27/2020
Data Release Frequency: Varies

SUTTER COUNTY:

UST SUTTER: Underground Storage Tanks
Underground storage tank sites located in Sutter county.

Date of Government Version: 08/29/2019
Date Data Arrived at EDR: 09/03/2019
Date Made Active in Reports: 11/06/2019
Number of Days to Update: 64

Source: Sutter County Environmental Health Services
Telephone: 530-822-7500
Last EDR Contact: 12/02/2019
Next Scheduled EDR Contact: 03/16/2020
Data Release Frequency: Semi-Annually

TEHAMA COUNTY:

CUPA TEHAMA: CUPA Facility List
Cupa facilities

Date of Government Version: 05/20/2019
Date Data Arrived at EDR: 05/21/2019
Date Made Active in Reports: 07/18/2019
Number of Days to Update: 58

Source: Tehama County Department of Environmental Health
Telephone: 530-527-8020
Last EDR Contact: 11/14/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TRINITY COUNTY:

CUPA TRINITY: CUPA Facility List
Cupa facility list

Date of Government Version: 07/19/2019
Date Data Arrived at EDR: 07/23/2019
Date Made Active in Reports: 09/26/2019
Number of Days to Update: 65

Source: Department of Toxic Substances Control
Telephone: 760-352-0381
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

TULARE COUNTY:

CUPA TULARE: CUPA Facility List
Cupa program facilities

Date of Government Version: 08/12/2019
Date Data Arrived at EDR: 08/14/2019
Date Made Active in Reports: 10/17/2019
Number of Days to Update: 64

Source: Tulare County Environmental Health Services Division
Telephone: 559-624-7400
Last EDR Contact: 11/04/2019
Next Scheduled EDR Contact: 02/17/2020
Data Release Frequency: Varies

TUOLUMNE COUNTY:

CUPA TUOLUMNE: CUPA Facility List
Cupa facility list

Date of Government Version: 04/23/2018
Date Data Arrived at EDR: 04/25/2018
Date Made Active in Reports: 06/25/2018
Number of Days to Update: 61

Source: Divison of Environmental Health
Telephone: 209-533-5633
Last EDR Contact: 10/17/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Varies

VENTURA COUNTY:

BWT VENTURA: Business Plan, Hazardous Waste Producers, and Operating Underground Tanks
The BWT list indicates by site address whether the Environmental Health Division has Business Plan (B), Waste Producer (W), and/or Underground Tank (T) information.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

LF VENTURA: Inventory of Illegal Abandoned and Inactive Sites
Ventura County Inventory of Closed, Illegal Abandoned, and Inactive Sites.

Date of Government Version: 12/01/2011
Date Data Arrived at EDR: 12/01/2011
Date Made Active in Reports: 01/19/2012
Number of Days to Update: 49

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: No Update Planned

LUST VENTURA: Listing of Underground Tank Cleanup Sites
Ventura County Underground Storage Tank Cleanup Sites (LUST).

Date of Government Version: 05/29/2008
Date Data Arrived at EDR: 06/24/2008
Date Made Active in Reports: 07/31/2008
Number of Days to Update: 37

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 11/07/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: No Update Planned

MED WASTE VENTURA: Medical Waste Program List
To protect public health and safety and the environment from potential exposure to disease causing agents, the Environmental Health Division Medical Waste Program regulates the generation, handling, storage, treatment and disposal of medical waste throughout the County.

Date of Government Version: 05/29/2019
Date Data Arrived at EDR: 07/29/2019
Date Made Active in Reports: 09/30/2019
Number of Days to Update: 63

Source: Ventura County Resource Management Agency
Telephone: 805-654-2813
Last EDR Contact: 10/21/2019
Next Scheduled EDR Contact: 02/03/2020
Data Release Frequency: Quarterly

UST VENTURA: Underground Tank Closed Sites List
Ventura County Operating Underground Storage Tank Sites (UST)/Underground Tank Closed Sites List.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 09/09/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 52

Source: Environmental Health Division
Telephone: 805-654-2813
Last EDR Contact: 09/09/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Quarterly

YOLO COUNTY:

UST YOLO: Underground Storage Tank Comprehensive Facility Report
Underground storage tank sites located in Yolo county.

Date of Government Version: 09/25/2019
Date Data Arrived at EDR: 10/01/2019
Date Made Active in Reports: 10/31/2019
Number of Days to Update: 30

Source: Yolo County Department of Health
Telephone: 530-666-8646
Last EDR Contact: 09/25/2019
Next Scheduled EDR Contact: 01/13/2020
Data Release Frequency: Annually

YUBA COUNTY:

CUPA YUBA: CUPA Facility List
CUPA facility listing for Yuba County.

Date of Government Version: 07/26/2019
Date Data Arrived at EDR: 07/31/2019
Date Made Active in Reports: 10/08/2019
Number of Days to Update: 69

Source: Yuba County Environmental Health Department
Telephone: 530-749-7523
Last EDR Contact: 10/25/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Varies

OTHER DATABASE(S)

Depending on the geographic area covered by this report, the data provided in these specialty databases may or may not be complete. For example, the existence of wetlands information data in a specific report does not mean that all wetlands in the area covered by the report are included. Moreover, the absence of any reported wetlands information does not necessarily mean that wetlands do not exist in the area covered by the report.

CT MANIFEST: Hazardous Waste Manifest Data

Facility and manifest data. Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a tsd facility.

Date of Government Version: 05/14/2019
Date Data Arrived at EDR: 05/14/2019
Date Made Active in Reports: 08/05/2019
Number of Days to Update: 83

Source: Department of Energy & Environmental Protection
Telephone: 860-424-3375
Last EDR Contact: 11/11/2019
Next Scheduled EDR Contact: 02/24/2020
Data Release Frequency: No Update Planned

NJ MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 12/31/2018
Date Data Arrived at EDR: 04/10/2019
Date Made Active in Reports: 05/16/2019
Number of Days to Update: 36

Source: Department of Environmental Protection
Telephone: N/A
Last EDR Contact: 10/02/2019
Next Scheduled EDR Contact: 01/20/2020
Data Release Frequency: Annually

NY MANIFEST: Facility and Manifest Data

Manifest is a document that lists and tracks hazardous waste from the generator through transporters to a TSD facility.

Date of Government Version: 01/01/2019
Date Data Arrived at EDR: 05/01/2019
Date Made Active in Reports: 06/21/2019
Number of Days to Update: 51

Source: Department of Environmental Conservation
Telephone: 518-402-8651
Last EDR Contact: 10/29/2019
Next Scheduled EDR Contact: 02/10/2020
Data Release Frequency: Quarterly

PA MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 06/30/2018
Date Data Arrived at EDR: 07/19/2019
Date Made Active in Reports: 09/10/2019
Number of Days to Update: 53

Source: Department of Environmental Protection
Telephone: 717-783-8990
Last EDR Contact: 10/09/2019
Next Scheduled EDR Contact: 12/07/2020
Data Release Frequency: Annually

RI MANIFEST: Manifest information

Hazardous waste manifest information

Date of Government Version: 12/31/2017
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: 11/14/2019
Next Scheduled EDR Contact: 03/02/2020
Data Release Frequency: Annually

WI MANIFEST: Manifest Information

Hazardous waste manifest information.

Date of Government Version: 05/31/2018
Date Data Arrived at EDR: 06/19/2019
Date Made Active in Reports: 09/03/2019
Number of Days to Update: 76

Source: Department of Natural Resources
Telephone: N/A
Last EDR Contact: 09/06/2019
Next Scheduled EDR Contact: 12/23/2019
Data Release Frequency: Annually

Oil/Gas Pipelines
Source: Endeavor Business Media
Petroleum Bundle (Crude Oil, Refined Products, Petrochemicals, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)) N = Natural Gas Bundle (Natural Gas, Gas Liquids (LPG/NGL), and Specialty Gases (Miscellaneous)). This map includes information copyrighted by Endeavor Business Media. This information is provided on a best effort basis and Endeavor Business Media does not guarantee its accuracy nor warrant its fitness for any particular purpose. Such information has been reprinted with the permission of Endeavor Business Media.

Electric Power Transmission Line Data
Source: Endeavor Business Media
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Sensitive Receptors: There are individuals deemed sensitive receptors due to their fragile immune systems and special sensitivity to environmental discharges. These sensitive receptors typically include the elderly, the sick, and children. While the location of all sensitive receptors cannot be determined, EDR indicates those buildings and facilities - schools, daycares, hospitals, medical centers, and nursing homes - where individuals who are sensitive receptors are likely to be located.

AHA Hospitals:
Source: American Hospital Association, Inc.
Telephone: 312-280-5991
The database includes a listing of hospitals based on the American Hospital Association's annual survey of hospitals.

Medical Centers: Provider of Services Listing
Source: Centers for Medicare & Medicaid Services
Telephone: 410-786-3000
A listing of hospitals with Medicare provider number, produced by Centers of Medicare & Medicaid Services, a federal agency within the U.S. Department of Health and Human Services.

Nursing Homes
Source: National Institutes of Health
Telephone: 301-594-6248
Information on Medicare and Medicaid certified nursing homes in the United States.

Public Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on elementary and secondary public education in the United States. It is a comprehensive, annual, national statistical database of all public elementary and secondary schools and school districts, which contains data that are comparable across all states.

Private Schools
Source: National Center for Education Statistics
Telephone: 202-502-7300
The National Center for Education Statistics' primary database on private school locations in the United States.

Daycare Centers: Licensed Facilities
Source: Department of Social Services
Telephone: 916-657-4041

Flood Zone Data: This data was obtained from the Federal Emergency Management Agency (FEMA). It depicts 100-year and 500-year flood zones as defined by FEMA. It includes the National Flood Hazard Layer (NFHL) which incorporates Flood Insurance Rate Map (FIRM) data and Q3 data from FEMA in areas not covered by NFHL.
Source: FEMA
Telephone: 877-336-2627
Date of Government Version: 2003, 2015

NWI: National Wetlands Inventory. This data, available in select counties across the country, was obtained by EDR in 2002, 2005 and 2010 from the U.S. Fish and Wildlife Service.

State Wetlands Data: Wetland Inventory
Source: Department of Fish and Wildlife
Telephone: 916-445-0411

GOVERNMENT RECORDS SEARCHED / DATA CURRENCY TRACKING

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

CCLF ISLAY HILL SITE
1150 FARMHOUSE LANE
SAN LUIS OBISPO, CA 93401

TARGET PROPERTY COORDINATES

Latitude (North):	35.242013 - 35° 14' 31.25''
Longitude (West):	120.62816 - 120° 37' 41.38''
Universal Tranverse Mercator:	Zone 10
UTM X (Meters):	715820.9
UTM Y (Meters):	3902262.2
Elevation:	235 ft. above sea level

USGS TOPOGRAPHIC MAP

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

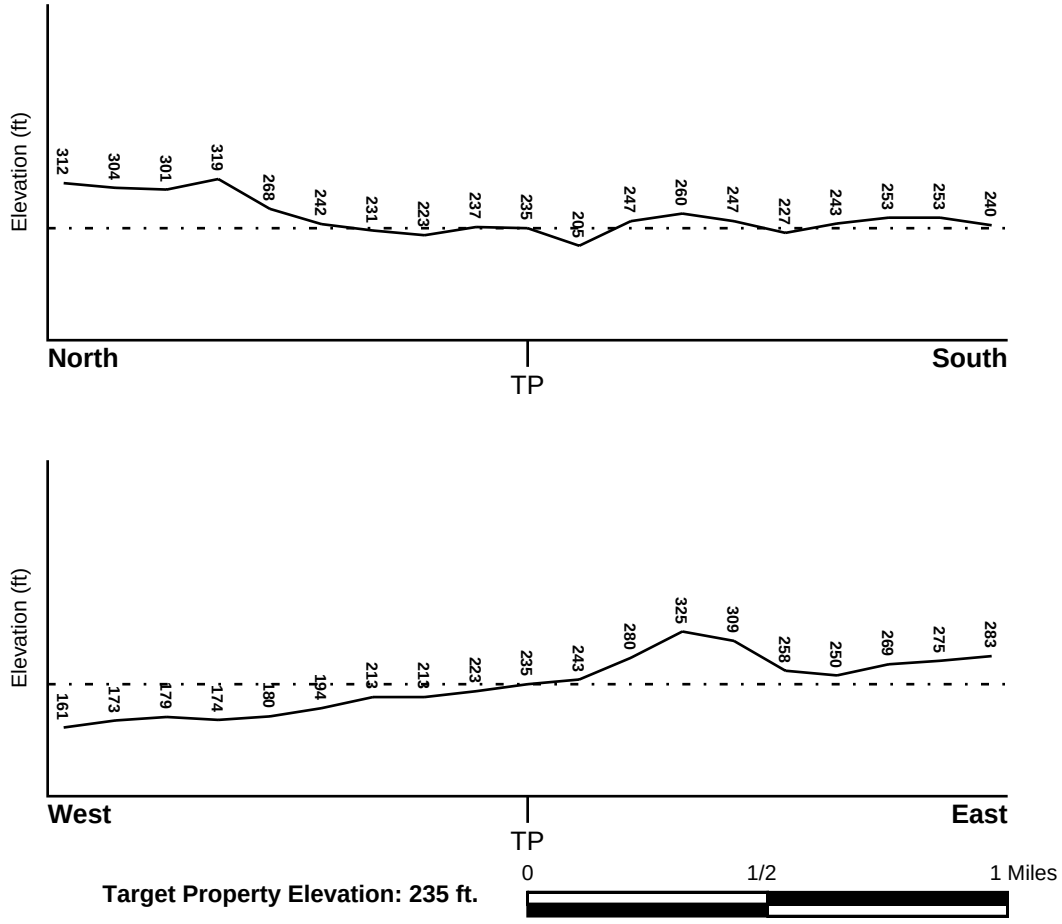
TOPOGRAPHIC INFORMATION

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 West

SURROUNDING TOPOGRAPHY: ELEVATION PROFILES



Source: Topography has been determined from the USGS 7.5' Digital Elevation Model and should be evaluated on a relative (not an absolute) basis. Relative elevation information between sites of close proximity should be field verified.

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

HYDROLOGIC INFORMATION

Surface water can act as a hydrologic barrier to groundwater flow. Such hydrologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Refer to the Physical Setting Source Map following this summary for hydrologic information (major waterways and bodies of water).

FEMA FLOOD ZONE

Flood Plain Panel at Target Property	FEMA Source Type
06079C1332G	FEMA FIRM Flood data

Additional Panels in search area:	FEMA Source Type
06079C1100G	FEMA FIRM Flood data
06079C1069G	FEMA FIRM Flood data
06079C1355G	FEMA FIRM Flood data

NATIONAL WETLAND INVENTORY

NWI Quad at Target Property	NWI Electronic Data Coverage
PISMO BEACH	YES - refer to the Overview Map and Detail Map

HYDROGEOLOGIC INFORMATION

Hydrogeologic information obtained by installation of wells on a specific site can often be an indicator of groundwater flow direction in the immediate area. Such hydrogeologic information can be used to assist the environmental professional in forming an opinion about the impact of nearby contaminated properties or, should contamination exist on the target property, what downgradient sites might be impacted.

Site-Specific Hydrogeological Data*:

Search Radius:	1.25 miles
Status:	Not found

AQUIFLOW®

Search Radius: 1.000 Mile.

EDR has developed the AQUIFLOW Information System to provide data on the general direction of groundwater flow at specific points. EDR has reviewed reports submitted by environmental professionals to regulatory authorities at select sites and has extracted the date of the report, groundwater flow direction as determined hydrogeologically, and the depth to water table.

MAP ID	LOCATION FROM TP	GENERAL DIRECTION GROUNDWATER FLOW
Not Reported		

* ©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

GROUNDWATER FLOW VELOCITY INFORMATION

Groundwater flow velocity information for a particular site is best determined by a qualified environmental professional using site specific geologic and soil strata data. If such data are not reasonably ascertainable, it may be necessary to rely on other sources of information, including geologic age identification, rock stratigraphic unit and soil characteristics data collected on nearby properties and regional soil information. In general, contaminant plumes move more quickly through sandy-gravelly types of soils than silty-clayey types of soils.

GEOLOGIC INFORMATION IN GENERAL AREA OF TARGET PROPERTY

Geologic information can be used by the environmental professional in forming an opinion about the relative speed at which contaminant migration may be occurring.

ROCK STRATIGRAPHIC UNIT

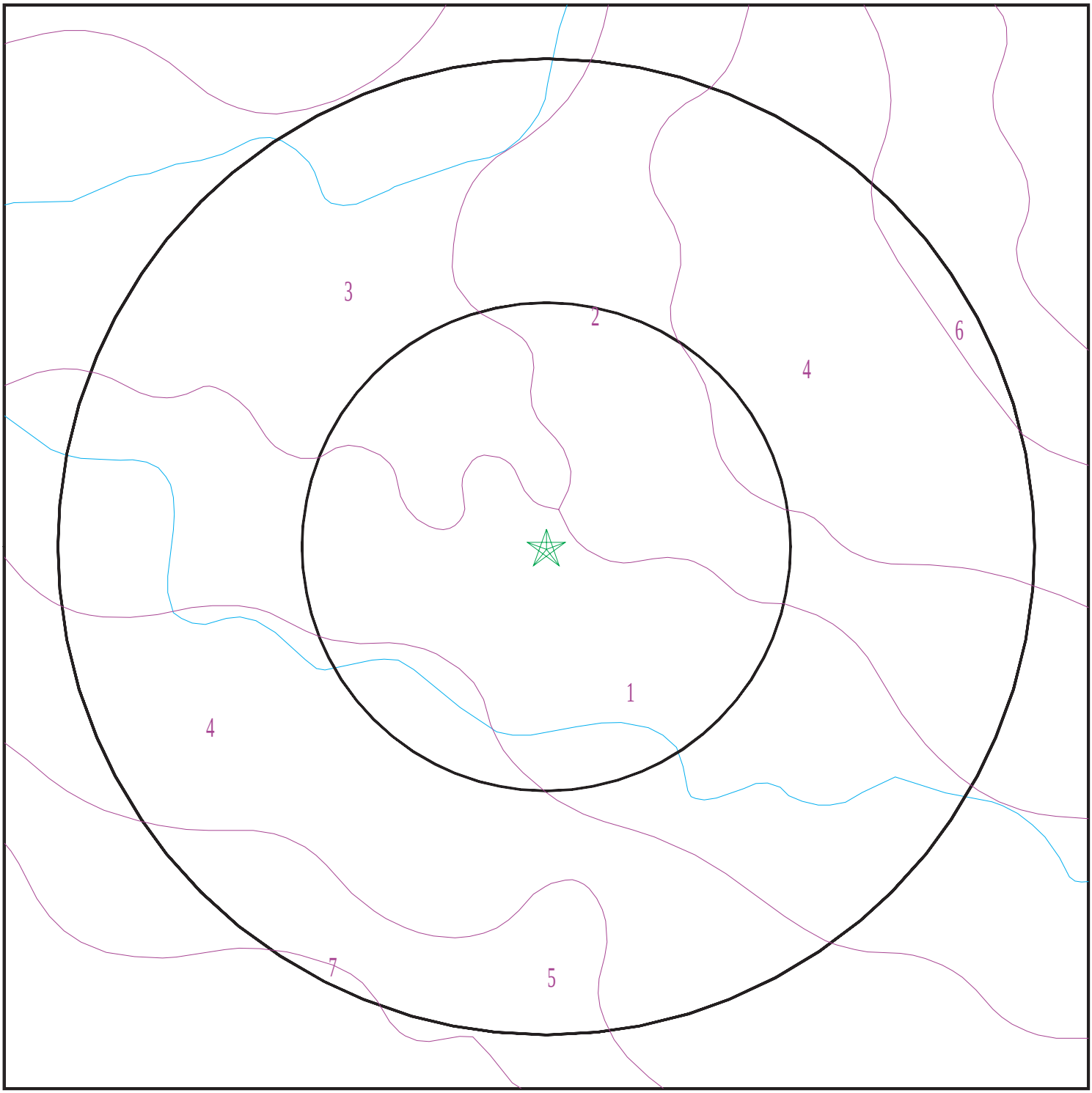
Era:	Cenozoic
System:	Tertiary
Series:	Tertiary intrusive rocks
Code:	Ti *(decoded above as Era, System & Series)*

GEOLOGIC AGE IDENTIFICATION

Category: Plutonic and Intrusive Rocks

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 - 5896731.2s



Target Property
SSURGO Soil
Water

0 1/16 1/8 1/4 Miles

N

SITE NAME:	CCLF Islay Hill Site	CLIENT:	HDR Engineering Inc.
ADDRESS:	1150 Farmhouse Lane San Luis Obispo CA 93401	CONTACT:	Andrew Cherene
LAT/LONG:	35.242013 / 120.62816	INQUIRY #:	5896731.2s
		DATE:	December 06, 2019 4:28 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

DOMINANT SOIL COMPOSITION IN GENERAL AREA OF TARGET PROPERTY

The U.S. Department of Agriculture's (USDA) Soil Conservation Service (SCS) leads the National Cooperative Soil Survey (NCSS) and is responsible for collecting, storing, maintaining and distributing soil survey information for privately owned lands in the United States. A soil map in a soil survey is a representation of soil patterns in a landscape. The following information is based on Soil Conservation Service SSURGO data.

Soil Map ID: 1

Soil Component Name: Salinas

Soil Surface Texture: silty clay 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: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	29 inches	silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4
2	29 inches	72 inches	stratified loam to silty clay loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Clayey Soils.	FINE-GRAINED SOILS, Silts and Clays (liquid limit less than 50%), Lean Clay	Max: 4 Min: 1.4	Max: 8.4 Min: 7.4

Soil Map ID: 2

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

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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	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:
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:

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: Partially hydric

Corrosion Potential - Uncoated Steel: High

Depth to Bedrock Min: > 0 inches

Depth to Watertable Min: > 0 inches

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	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

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	14 inches	loam	Silt-Clay Materials (more than 35 pct. passing No. 200), Silty Soils.	Not reported	Max: 0 Min: 0	Max: Min:
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:

Soil Map ID: 5

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

Soil Layer Information							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	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: 6

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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	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:

Soil Map ID: 7

Soil Component Name: Tierra

Soil Surface Texture: sandy 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

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							
	Boundary			Classification		Saturated hydraulic conductivity micro m/sec	Soil Reaction (pH)
Layer	Upper	Lower	Soil Texture Class	AASHTO Group	Unified Soil		
1	0 inches	11 inches	sandy 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: 5.6
2	11 inches	42 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: 5.6
3	42 inches	59 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: 5.6

LOCAL / REGIONAL WATER AGENCY RECORDS

EDR Local/Regional Water Agency records provide water well information to assist the environmental professional in assessing sources that may impact ground water flow direction, and in forming an opinion about the impact of contaminant migration on nearby drinking water wells.

WELL SEARCH DISTANCE INFORMATION

DATABASE	SEARCH DISTANCE (miles)
Federal USGS	1.000
Federal FRDS PWS	Nearest PWS within 1 mile
State Database	1.000

FEDERAL USGS WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
No Wells Found		

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

GEOCHECK® - PHYSICAL SETTING SOURCE SUMMARY

FEDERAL FRDS PUBLIC WATER SUPPLY SYSTEM INFORMATION

MAP ID	WELL ID	LOCATION FROM TP

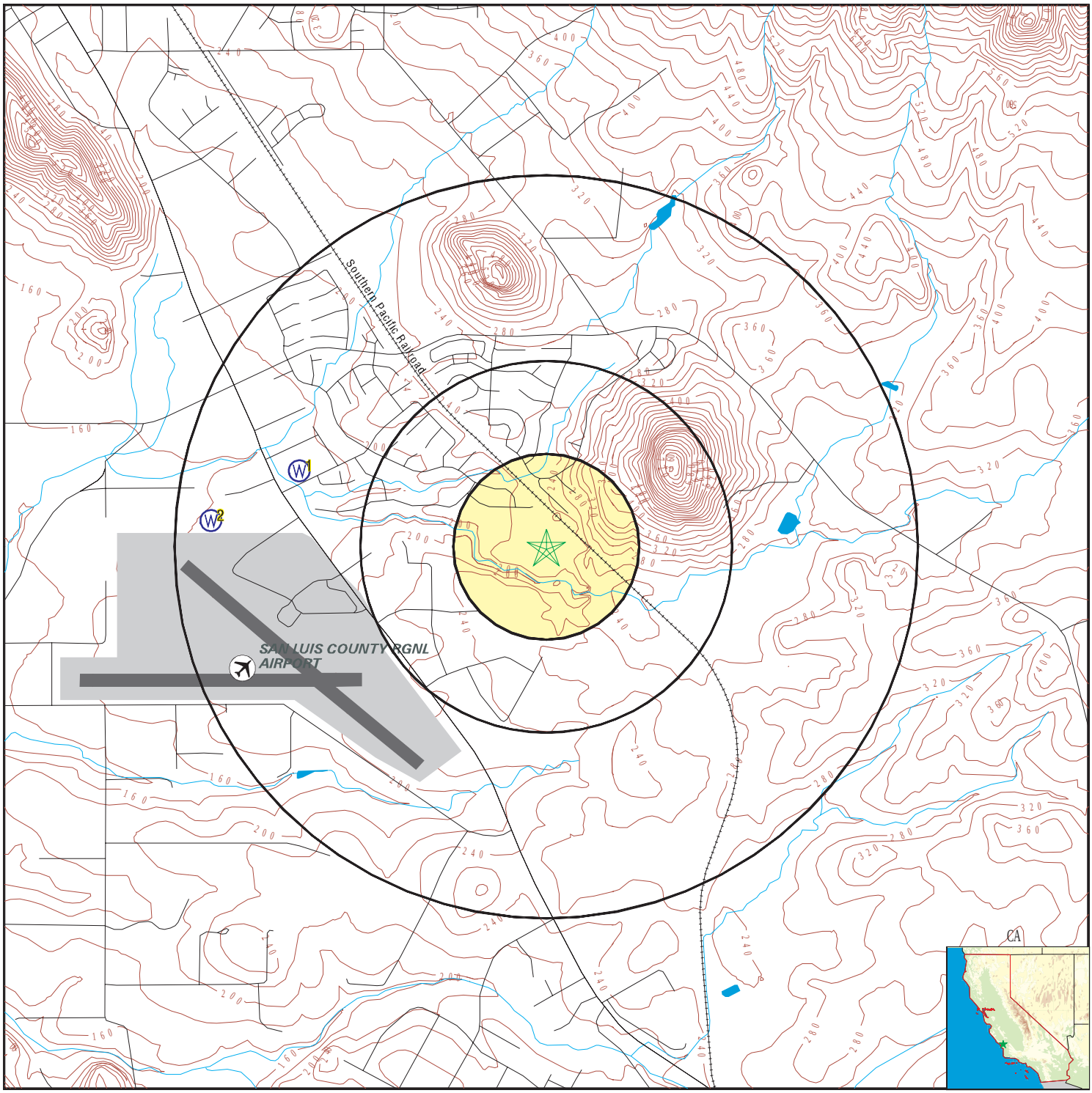
No PWS System Found

Note: PWS System location is not always the same as well location.

STATE DATABASE WELL INFORMATION

MAP ID	WELL ID	LOCATION FROM TP
1	17809	1/2 - 1 Mile WNW
2	17808	1/2 - 1 Mile West

PHYSICAL SETTING SOURCE MAP - 5896731.2s



- 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
- GI Indeterminate Groundwater Flow at Location
- GV Groundwater Flow Varies at Location
- HD Closest Hydrogeological Data
- Oil, gas or related wells

SITE NAME: CCLF Islay Hill Site	CLIENT: HDR Engineering Inc.
ADDRESS: 1150 Farmhouse Lane San Luis Obispo CA 93401	CONTACT: Andrew Cherene
LAT/LONG: 35.242013 / 120.62816	INQUIRY #: 5896731.2s DATE: December 06, 2019 4:28 pm

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GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Map ID
Direction
Distance
Elevation | Database | EDR ID Number

1
WNW
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		

2
West
1/2 - 1 Mile
Lower

CA WELLS **17808**

Seq:	17808	Prim sta c:	31S/12E-12F07 M
Frds no:	4000722001	County:	40
District:	70	User id:	40C
System no:	4000722	Water type:	G
Source nam:	WELL 01	Station ty:	WELL/AMBNT/MUN/INTAKE
Latitude:	351435.0	Longitude:	1203835.0
Precision:	3	Status:	AR
Comment 1:	ON HWY 227 N OF SAN LUIS OBISPO COUNTY AIRPORT. TAKE FIERO LANE TO		
Comment 2:	THE END. WELL IS 340' WEST FROM THE END OF FIERO		
Comment 3:	Not Reported	Comment 4:	Not Reported
Comment 5:	Not Reported	Comment 6:	Not Reported
Comment 7:	Not Reported		

System no:	4000722	System nam:	Fiero Ln
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:	12-JUN-17	Finding:	29.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		

Sample date:	08-JUN-16	Finding:	3400.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

Sample date:	08-JUN-16	Finding:	2.11

Chemical:	GROSS ALPHA MDA95	Report units:	PCI/L
Dlr:	0.		
Sample date:	08-JUN-16	Finding:	0.269
Chemical:	GROSS ALPHA COUNTING ERROR	Report units:	PCI/L
Dlr:	0.		
Sample date:	08-JUN-16	Finding:	39.3
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	21-APR-16	Finding:	38.9
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	11-JAN-16	Finding:	37.8
Chemical:	NITRATE (AS N)	Report units:	MG/L
Dlr:	0.4		
Sample date:	10-JUN-15	Finding:	11.
Chemical:	ACETONE	Report units:	UG/L
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	7.4
Chemical:	LEAD	Report units:	UG/L
Dlr:	5.		
Sample date:	06-MAY-14	Finding:	1300.
Chemical:	TOTAL DISSOLVED SOLIDS	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	1.
Chemical:	LANGELIER INDEX @ 60 C	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	0.35
Chemical:	TURBIDITY, LABORATORY	Report units:	NTU
Dlr:	0.1		
Sample date:	06-MAY-14	Finding:	13.
Chemical:	AGGRSSIVE INDEX (CORROSIVITY)	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	0.15
Chemical:	FLUORIDE (F) (NATURAL-SOURCE)	Report units:	MG/L
Dlr:	0.1		
Sample date:	06-MAY-14	Finding:	82.
Chemical:	SULFATE	Report units:	MG/L
Dlr:	0.5		
Sample date:	06-MAY-14	Finding:	550.
Chemical:	CHLORIDE	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	110.
Chemical:	SODIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	180.
Chemical:	MAGNESIUM	Report units:	MG/L
Dlr:	0.		

GEOCHECK® - PHYSICAL SETTING SOURCE MAP FINDINGS

Sample date:	06-MAY-14	Finding:	160.
Chemical:	CALCIUM	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	1100.
Chemical:	HARDNESS (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	490.
Chemical:	BICARBONATE ALKALINITY	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	400.
Chemical:	ALKALINITY (TOTAL) AS CACO3	Report units:	MG/L
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	7.8
Chemical:	PH, LABORATORY	Report units:	Not Reported
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	2500.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		
Sample date:	06-MAY-14	Finding:	310.
Chemical:	BARIUM	Report units:	UG/L
Dlr:	100.		
Sample date:	13-JUN-13	Finding:	2900.
Chemical:	SPECIFIC CONDUCTANCE	Report units:	US
Dlr:	0.		

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 >= 2 pCi/L and <= 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.

California Earthquake Fault Lines
Source: California Division of Mines and Geology
The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

RADON

State Database: CA Radon
Source: Department of Public Health
Telephone: 916-210-8558
Radon Database for California

Area Radon Information
Source: USGS
Telephone: 703-356-4020
The National Radon Database has been developed by the U.S. Environmental Protection Agency (USEPA) and is a compilation of the EPA/State Residential Radon Survey and the National Residential Radon Survey. The study covers the years 1986 - 1992. Where necessary data has been supplemented by information collected at private sources such as universities and research institutions.

PHYSICAL SETTING SOURCE RECORDS SEARCHED

EPA Radon Zones
Source: EPA
Telephone: 703-356-4020
Sections 307 & 309 of IRAA directed EPA to list and identify areas of U.S. with the potential for elevated indoor radon levels.

OTHER

Airport Landing Facilities: Private and public use landing facilities
Source: Federal Aviation Administration, 800-457-6656

Epicenters: World earthquake epicenters, Richter 5 or greater
Source: Department of Commerce, National Oceanic and Atmospheric Administration

California Earthquake Fault Lines: The fault lines displayed on EDR's Topographic map are digitized quaternary fault lines, prepared in 1975 by the United State Geological Survey. Additional information (also from 1975) regarding activity at specific fault lines comes from California's Preliminary Fault Activity Map prepared by the California Division of Mines and Geology.

STREET AND ADDRESS INFORMATION

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L

Appendix L. Master Plan Concept: Advanced Conceptual Layouts

March 4, 2021



PARKING SUMMARY

NON-REVENUE:	2
EMPLOYEE / VISITOR:	44
ACCESSIBLE PARKING:	2
MOTORCYCLE PARKING:	2
VISITOR PARKING:	2
CLEAN AIR/ELECTRIC VEHICLE PARKING:	2

DEPARTMENT LEGEND

- OPERATIONS
- FLEET MAINTENANCE
- FLEET MAINTENANCE SHOP & BAY AREAS
- PARTS STOREROOM
- YARD AND SERVICE AREAS
- EXTERIOR AREAS

ALTERNATIVE CONCEPT - A.3.1
1" = 40'-0"

HDR

ISSUE	DATE	DESCRIPTION

PROJECT MANAGER	
TEAM 1	F. M. LAST
TEAM 2	F. M. LAST
TEAM 3	F. M. LAST
TEAM 4	F. M. LAST
TEAM 5	F. M. LAST
TEAM 6	F. M. LAST
TEAM 7	F. M. LAST
PROJECT NUMBER	10171532

PRELIMINARY NOT FOR CONSTRUCTION OR RECORDING

LOSSAN CCMF CHARRETTE CONCEPTS

CONCEPT A.3.1

FILENAME: FACILITY EQUIPMENT CONTAINER FILE
SCALE: 1" = 40'-0"
SHEET: Z-001.1

UTILITIES LEGEND

- EXISTING SANITARY SEWER
- NEW SANITARY SEWER
- NEW INDUSTRIAL WASTE
- EXISTING DOMESTIC WATER
- NEW DOMESTIC WATER
- PIPING POINT OF CONNECTION - NEW TO EXISTING
- LOCOMOTIVE UTILITY STATION - WATER, LUBE, SAND, FUEL (REFER TO ATTACHED SERVICE ELEVATION)
- WATER AND SEWER HOSE CONNECTIONS - (1) PER LOCOMOTIVE/COACH
- COMPRESSED AIR OUTLET
- FIRE HYDRANT



PARKING SUMMARY

NON-REVENUE:	2
EMPLOYEE / VISITOR:	44
ACCESSIBLE PARKING:	2
MOTORCYCLE PARKING:	2
VISITOR PARKING:	2
CLEAN AIR/ELECTRIC VEHICLE PARKING:	2

DEPARTMENT LEGEND

- OPERATIONS
- FLEET MAINTENANCE
- FLEET MAINTENANCE SHOP & BAY AREAS
- PARTS STOREROOM
- YARD AND SERVICE AREAS
- EXTERIOR AREAS

ALTERNATIVE CONCEPT - A.3.1
1" = 40'-0"

ISSUE	DATE	DESCRIPTION

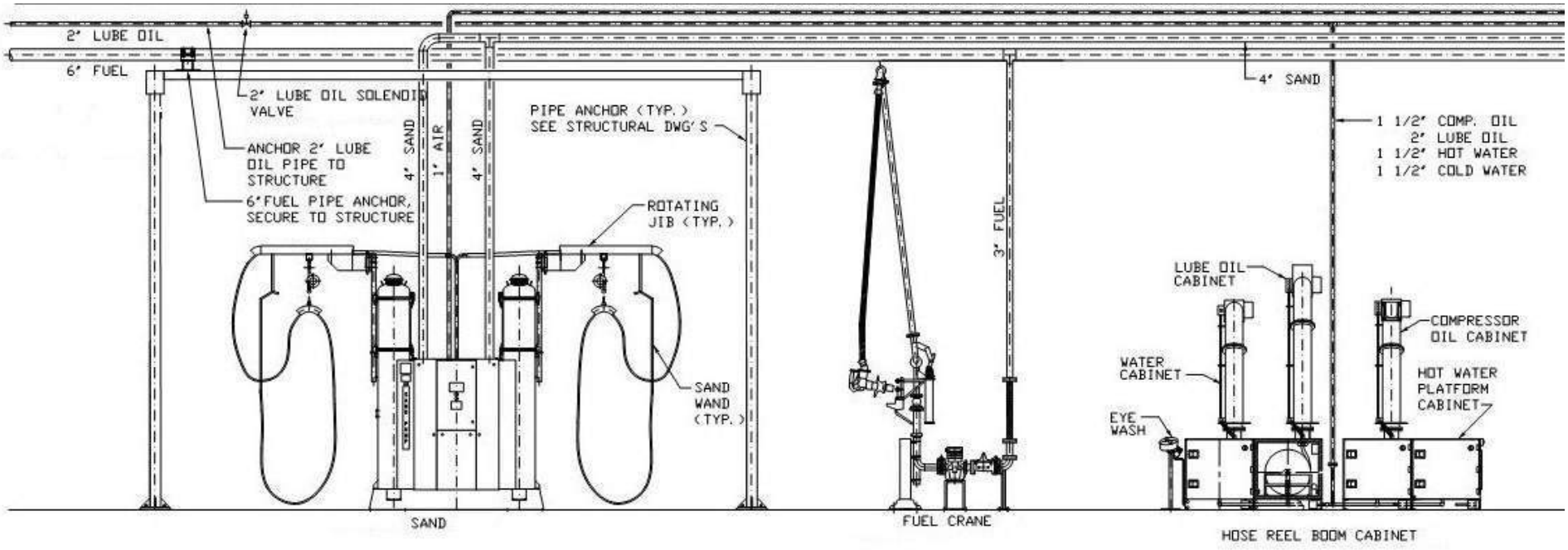
PROJECT MANAGER	
TEAM 1	F. M. LAST
TEAM 2	F. M. LAST
TEAM 3	F. M. LAST
TEAM 4	F. M. LAST
TEAM 5	F. M. LAST
TEAM 6	F. M. LAST
TEAM 7	F. M. LAST
PROJECT NUMBER	10171532

PRELIMINARY NOT FOR CONSTRUCTION OR RECORDING

LOSSAN CCMF CHARRETTE CONCEPTS

CONCEPT A.3.1

FILENAME: FACILITY EQUIPMENT CONTAINER FILE
SCALE: 1" = 40'-0"
SHEET: Z-001.1



LOCOMOTIVE TRACKSIDE SERVICES ELEVATION (DESIGNATED BY "▲" SYMBOL ON UTILITY PLAN)



ALTERNATIVE CONCEPT - A.3.1
1" = 40'-0"

PARKING SUMMARY

NON-REVENUE:	2
EMPLOYEE / VISITOR:	44
ACCESSIBLE PARKING:	2
MOTORCYCLE PARKING:	2
VISITOR PARKING:	2
CLEAN AIR/ELECTRIC VEHICLE PARKING:	2

DEPARTMENT LEGEND

- OPERATIONS
- FLEET MAINTENANCE
- FLEET MAINTENANCE SHOP & BAY AREAS
- PARTS STOREROOM
- YARD AND SERVICE AREAS
- EXTERIOR AREAS

PROJECT MANAGER
TEAM 1 F. M. LAST
TEAM 2 F. M. LAST
TEAM 3 F. M. LAST
TEAM 4 F. M. LAST
TEAM 5 F. M. LAST
TEAM 6 F. M. LAST
TEAM 7 F. M. LAST

ISSUE DATE DESCRIPTION

PROJECT NUMBER 10171522

PRELIMINARY
NOT FOR CONSTRUCTION OR RECORDING

LOSSAN CCMF CHARRETTE CONCEPTS

CONCEPT A.3.1

0" 1" 2"
FILENAME FACILITY EQUIPMENT CONTAINER.FILE
SCALE 1" = 40'-0"

SHEET Z-001.1

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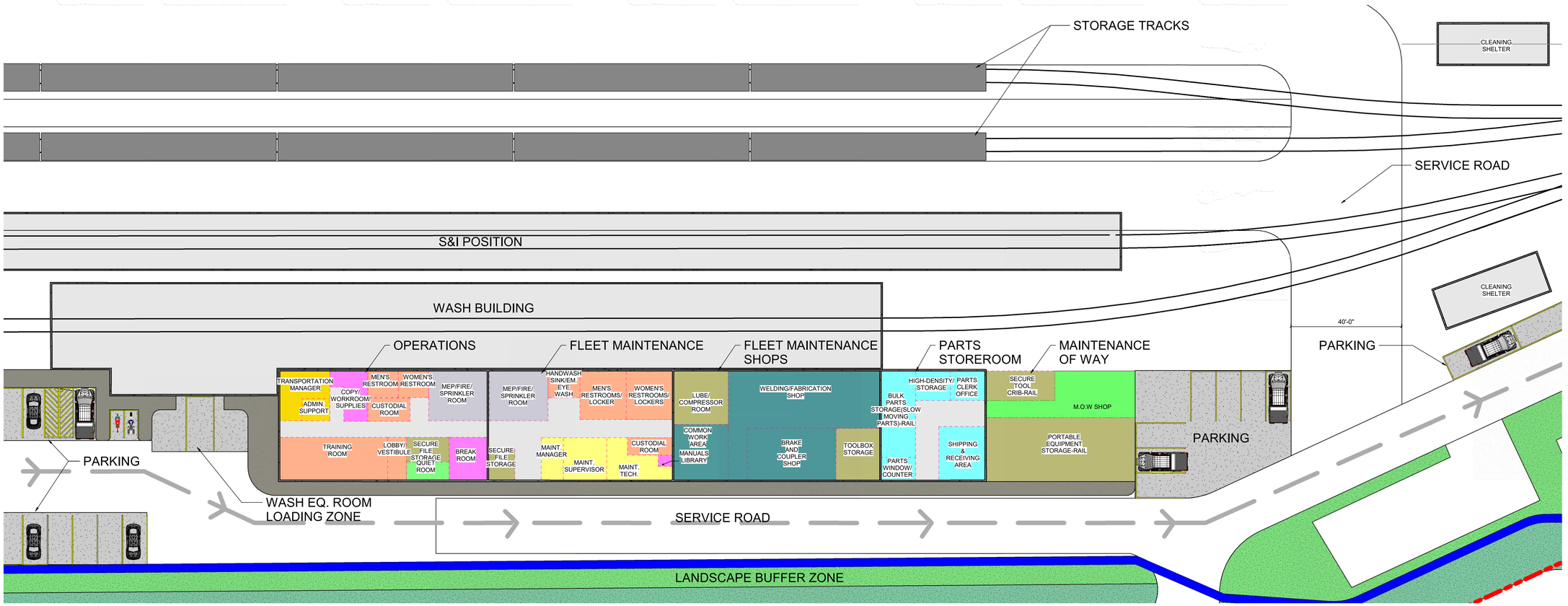


PROGRAM LEGEND

- CIRC/MECH/ELEC/STRUC
- FLEET MAINTENANCE SHOP & BAY AREAS
- OFFICE AREAS
- OPERATOR'S AREA
- PARTS STOREROOM
- SHARED AREAS
- SPECIALTY SHOP AREAS
- STORAGE AREAS
- SUPPORT AREAS
- TRANSPORTATION ADMINISTRATION

ALTERNATIVE CONCEPT - A.3.1 INTERIOR ZONING LAYOUT

1/16" = 1'-0"

BIM 360://10171532_LOSSAN_CCMF_Feasibility_Study_2019/LOSSAN_CCMF_R19.rvt
8/11/2020 4:59:26 PM

ISSUE	DATE	DESCRIPTION

PROJECT MANAGER	
TEAM 1	F. M. LAST
TEAM 2	F. M. LAST
TEAM 3	F. M. LAST
TEAM 4	F. M. LAST
TEAM 5	F. M. LAST
TEAM 6	F. M. LAST
TEAM 7	F. M. LAST
PROJECT NUMBER	10171532

PRELIMINARY NOT FOR CONSTRUCTION OR RECORDING

LOSSAN CCMF ARCHITECTURAL EXIBIT

CONCEPT A.3.1 - INTERIOR ZONING LAYOUT

0 1" 2"

FILENAME: FACILITY EQUIPMENT CONTAINER FILE
SCALE: 1/16" = 1'-0"
SHEET: Z-001.1-3

SECURITY LEGEND

- POLE MOUNTED SECURITY CAMERA - PAN/TILT/ZOOM (PTZ)
- POLE MOUNTED SECURITY CAMERA - 360-DEGREE
- WALL MOUNTED SECURITY CAMERA - PAN/TILT/ZOOM (PTZ)
- STANCHION ACCESS CONTROL CARD READER
- GATE POSITION SWITCH



PARKING SUMMARY

NON-REVENUE:	2
EMPLOYEE / VISITOR:	42
ACCESSIBLE PARKING:	2
MOTORCYCLE PARKING:	2
VISITOR PARKING:	2
CLEAN AIR/ELECTRIC VEHICLE PARKING:	2

DEPARTMENT LEGEND

- OPERATIONS
- FLEET MAINTENANCE
- FLEET MAINTENANCE SHOP & BAY AREAS
- PARTS STOREROOM
- YARD AND SERVICE AREAS
- EXTERIOR AREAS

CONCEPT A.3
1" = 40'-0"

ISSUE	DATE	DESCRIPTION

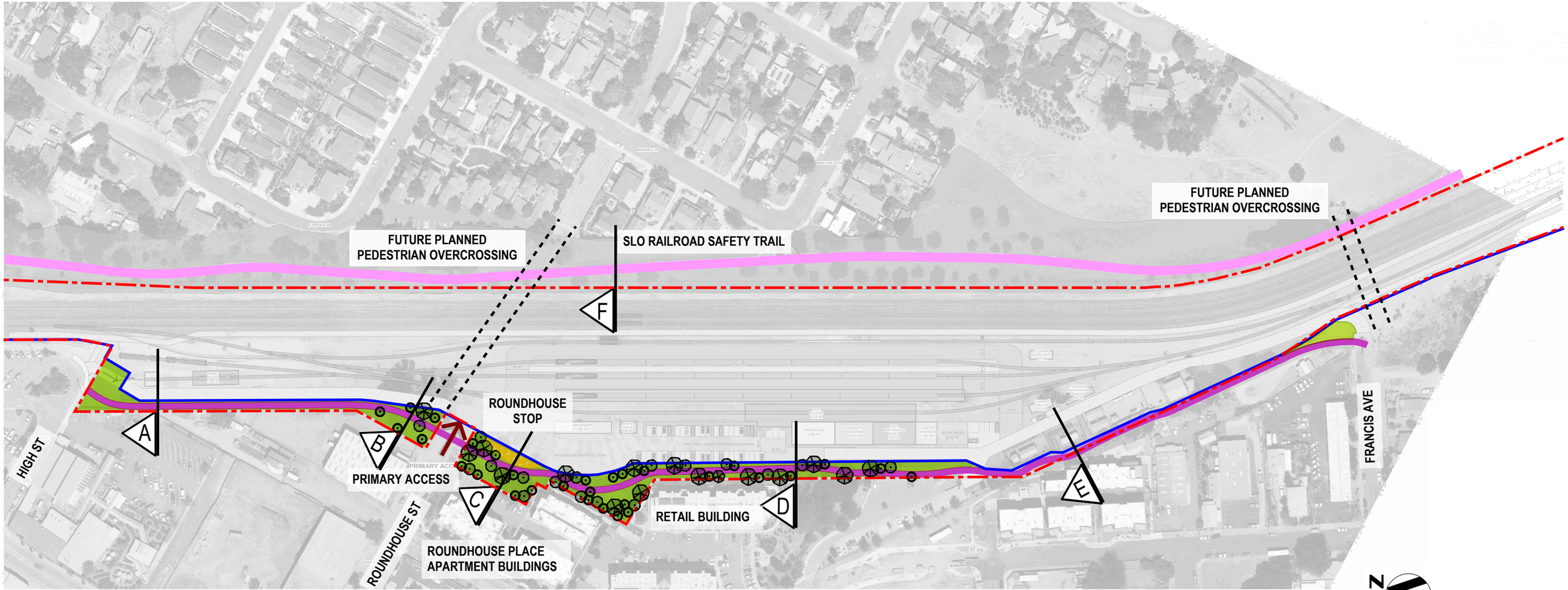
PROJECT MANAGER	
TEAM 1	F. M. LAST
TEAM 2	F. M. LAST
TEAM 3	F. M. LAST
TEAM 4	F. M. LAST
TEAM 5	F. M. LAST
TEAM 6	F. M. LAST
TEAM 7	F. M. LAST
PROJECT NUMBER	10171532

PRELIMINARY
NOT FOR
CONSTRUCTION
OR
RECORDING

LOSSAN CCMF
CHARRETTE
CONCEPTS

CONCEPT A.3
SITE SECURITY

FILENAME: FACILITY EQUIPMENT CONTAINER FILE
SCALE: 1" = 40'-0"
SHEET: EYS-001

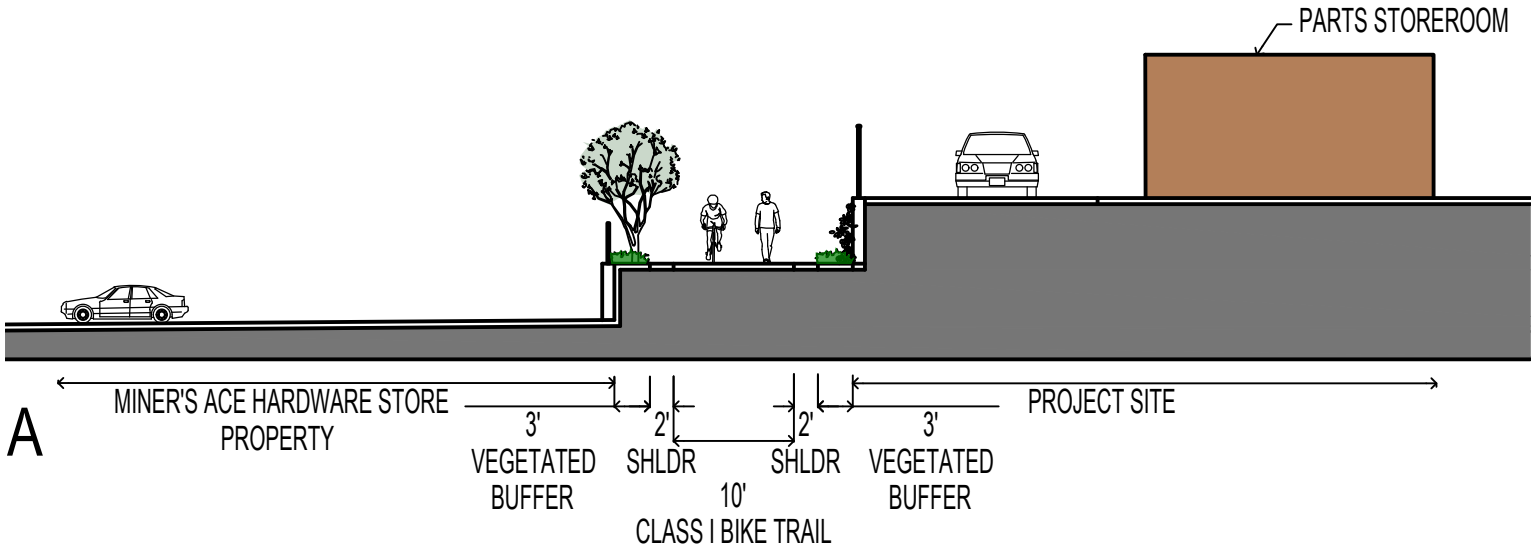


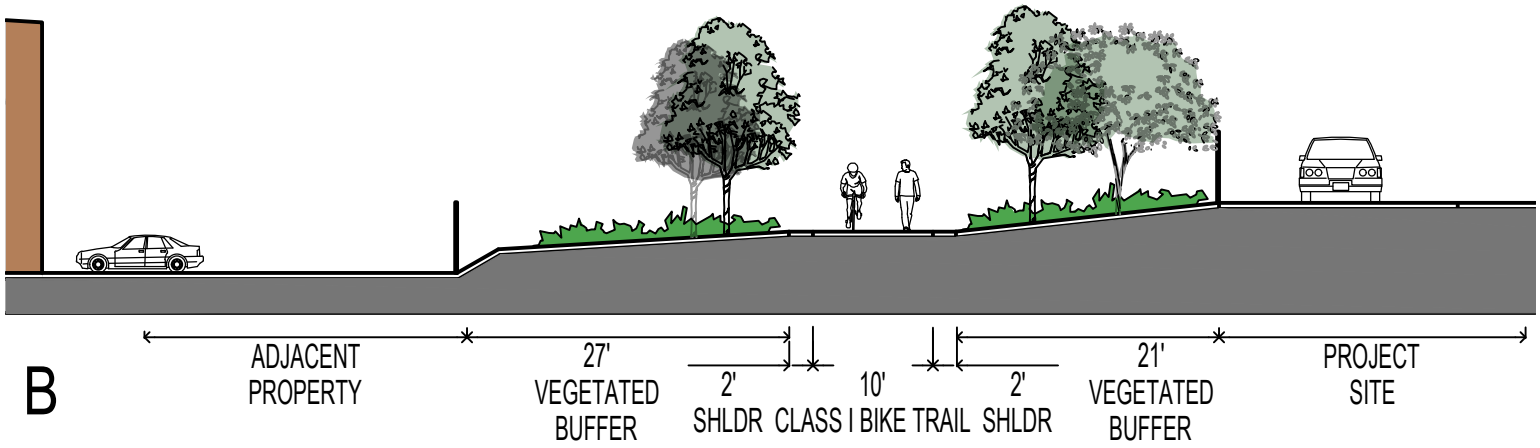
Landscape Diagram

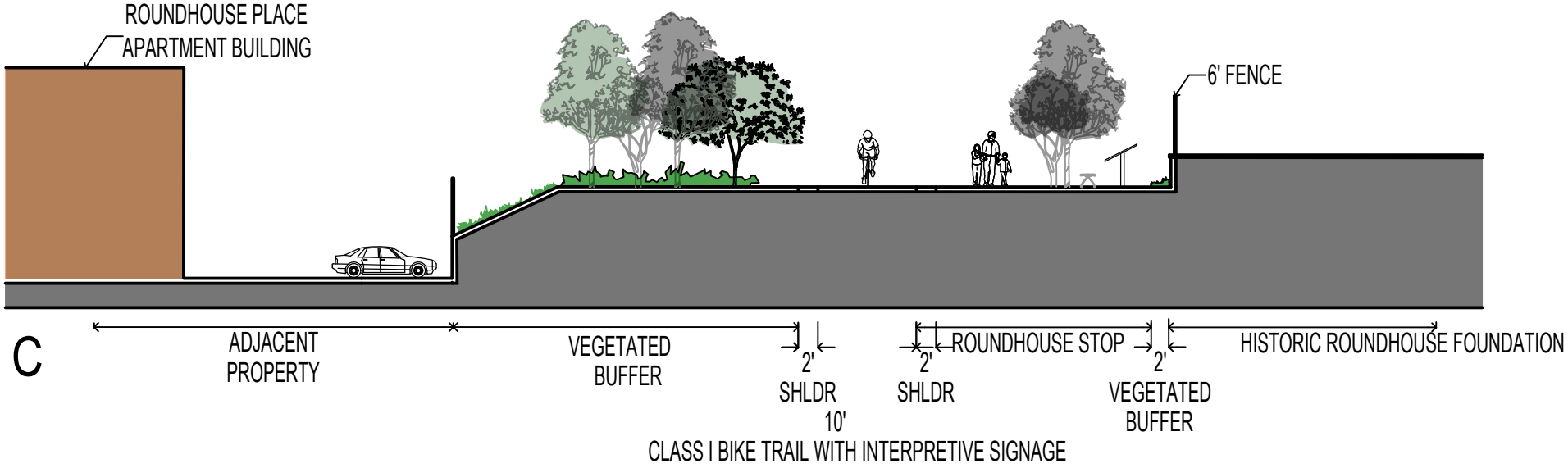
Bike Trail Alignment

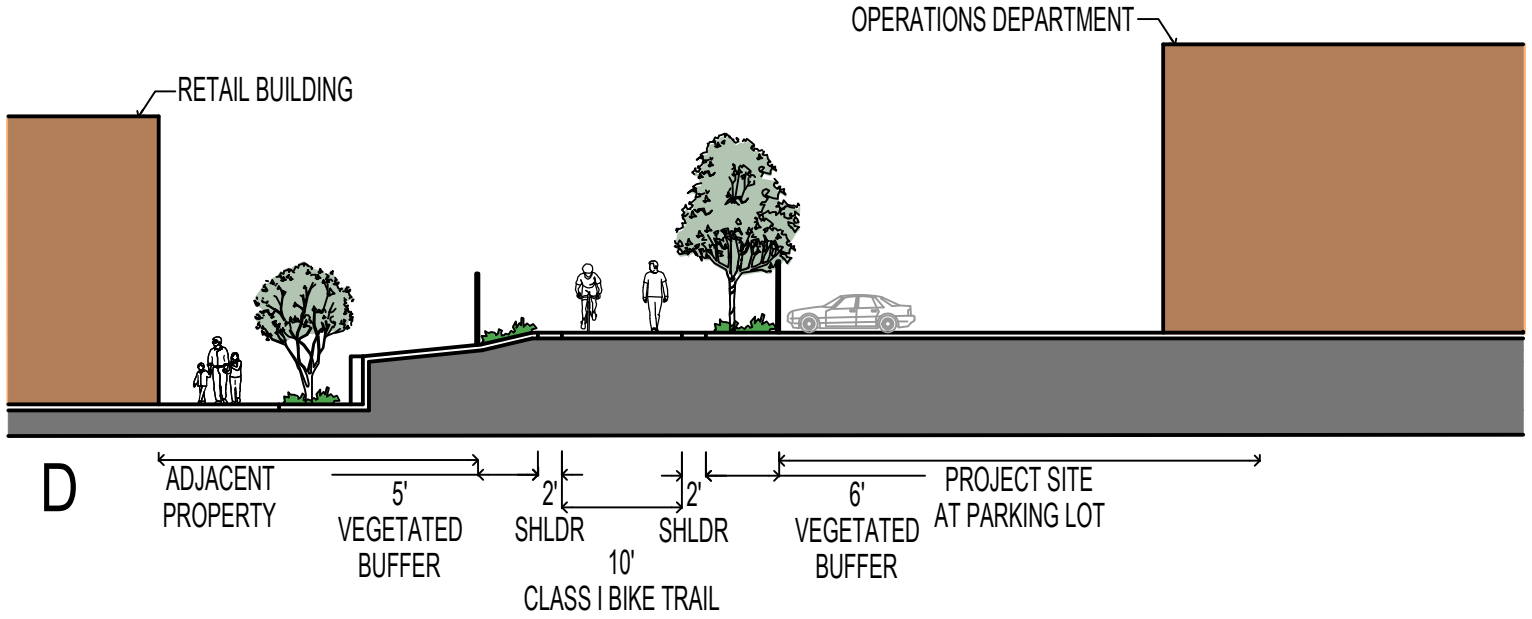
LEGEND:

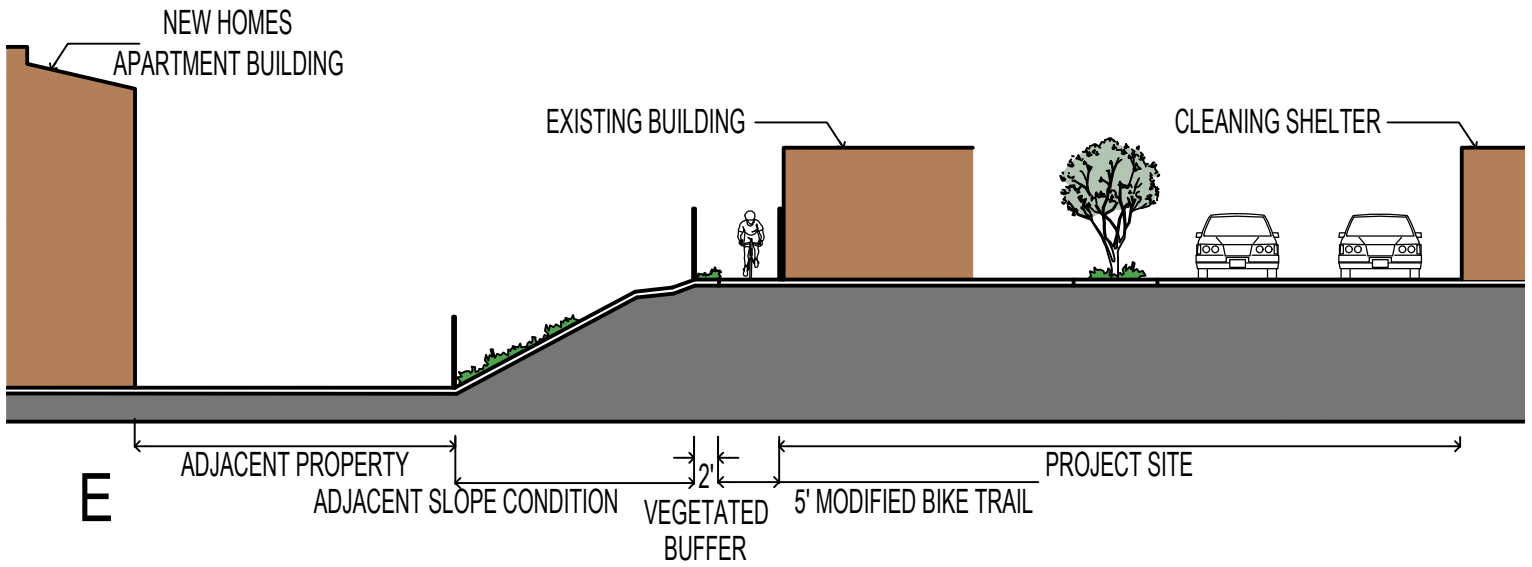
- PROPOSED BIKE TRAIL
- EXISTING BIKE TRAIL
- ROUNDHOUSE STOP
- PROPOSED LANDSCAPE
- SITE BOUNDARY
- FENCE


PARTS STOREROOM
A
MINER'S ACE HARDWARE STORE PROPERTY
3' VEGETATED BUFFER
2' SHLDR
10' CLASS I BIKE TRAIL
2' SHLDR
3' VEGETATED BUFFER
PROJECT SITE


B
ADJACENT PROPERTY
27' VEGETATED BUFFER
2' SHLDR
CLASS I BIKE TRAIL
10'
2' SHLDR
21' VEGETATED BUFFER
PROJECT SITE


ROUNDHOUSE PLACE
APARTMENT BUILDING
6' FENCE
C
ADJACENT PROPERTY
VEGETATED BUFFER
2'
SHLDR
10'
2'
SHLDR
ROUNDHOUSE STOP
2'
VEGETATED BUFFER
HISTORIC ROUNDHOUSE FOUNDATION
CLASS I BIKE TRAIL WITH INTERPRETIVE SIGNAGE


OPERATIONS DEPARTMENT
RETAIL BUILDING
D
ADJACENT PROPERTY
5' VEGETATED BUFFER
2'
SHLDR
10' CLASS I BIKE TRAIL
2'
SHLDR
6' VEGETATED BUFFER
PROJECT SITE AT PARKING LOT


NEW HOMES
APARTMENT BUILDING
EXISTING BUILDING
CLEANING SHELTER
ADJACENT PROPERTY
ADJACENT SLOPE CONDITION
2'
VEGETATED BUFFER
5' MODIFIED BIKE TRAIL
PROJECT SITE

E


PROJECT SITE
EXISTING LANDSCAPE
EXISTING
SLO RAILROAD SAFETY TRAIL
EXISTING LANDSCAPE
ADJACENT
RESIDENTIAL

F

M

Appendix M. Master Plan Concept: Phasing Exhibits

March 4, 2021



PHASE 1

- WEST LANDSCAPE BUFFER, 30' WITH PEDESTRIAN / BIKE PATH, 20' MINIMUM SETBACK PLUS 10'
- EAST LANDSCAPE BUFFER, GREEN SPACE ENHANCEMENT WRAPPING THE EXISTING BIKE PATH NORTH-TO-SOUTH

PHASE 1

TWO (2) STORAGE TRACKS, ONE (1) WITH SERVICE & INSPECTION (S&I) POSITION, GAGE PIT WITH CANOPY ALL OTHER TRACKWORK IN YARD, EXCLUDING:

- PHASE 2 WASH TRACK WITH TRAIN WASH BUILDING FOUNDATION AND PIT / INFRASTRUCTURE AND SWITCHES,
- PHASE 3 TWO (2) ADDITIONAL STORAGE TRACKS AND SWITCHES
- PHASE 3 WHEEL TRUING BUILDING TRACK AND SWITCH

PHASE 1

UPPER YARD / LOWER YARD SITE IMPROVEMENTS INCLUDING

- NORTH-TO-SOUTH 20' ACCESS DRIVE, YARD PAVING AND SERVICE ROADS
- IMPROVEMENTS AT 'ROUNDHOUSE PROTECTED ZONE'
- YARD PERIMETER FENCING AND GATES AT ACCESS POINTS
- YARD/EXTERIOR AREA SITE IMPROVEMENTS INCLUDING PARTIAL BUILD-OUT OF PARKING AREA AND DRIVEWAY
- TRACKSIDE SHELTERS AND SERVICES INCLUDING WASTE / RECYCLING ENCLOSURE

FACILITY STRUCTURES (CORE/SHELL, INTERIOR BUILD-OUT, EQUIPMENT INSTALLATION)

- OPERATIONS/FLEET MAINTENANCE (ADMINISTRATION), SINGLE-STORY OR ALTERNATIVE TWO-STORY,
- APPROX. 5800 SQFT.

CONCEPT A.3.1 - SCENARIO A - PHASE 1

1" = 40'-0"

HDR

ISSUE	DATE	DESCRIPTION

PROJECT MANAGER	
TEAM 1	F. M. LAST
TEAM 2	F. M. LAST
TEAM 3	F. M. LAST
TEAM 4	F. M. LAST
TEAM 5	F. M. LAST
TEAM 6	F. M. LAST
TEAM 7	F. M. LAST
PROJECT NUMBER	10171532

PRELIMINARY NOT FOR CONSTRUCTION OR RECORDING

LOSSAN CCMF ARCHITECTURAL EXIBIT

SCENARIO A - PHASE 1

0 1" 2"

FILENAME: FACILITY EQUIPMENT CONTAINER FILE

SCALE: 1" = 40'-0"

SHEET: Z-001.1-5

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PHASE 1

- WEST LANDSCAPE BUFFER, 30' WITH PEDESTRIAN / BIKE PATH, 20' MINIMUM SETBACK PLUS 10'
- EAST LANDSCAPE BUFFER, GREEN SPACE ENHANCEMENT WRAPPING THE EXISTING BIKE PATH NORTH-TO-SOUTH

PHASE 1

TWO (2) STORAGE TRACKS, ONE (1) WITH SERVICE & INSPECTION (S&I) POSITION, GAGE PIT WITH CANOPY ALL OTHER TRACKWORK IN YARD, EXCLUDING:

- PHASE 2 SOUTH TAIL TRACK AND MAINLINE CONNECTION
- PHASE 2 WASH TRACK WITH TRAIN WASH BUILDING FOUNDATION AND PIT / INFRASTRUCTURE AND SWITCHES,
- PHASE 3 TWO (2) ADDITIONAL STORAGE TRACKS AND SWITCHES
- PHASE 3 WHEEL TRUING BUILDING TRACK AND SWITCH

PHASE 1

UPPER YARD / LOWER YARD SITE IMPROVEMENTS INCLUDING

- NORTH-TO-SOUTH 20' ACCESS DRIVE, YARD PAVING AND SERVICE ROADS
- IMPROVEMENTS AT 'ROUNDHOUSE PROTECTED ZONE'
- YARD PERIMETER FENCING AND GATES AT ACCESS POINTS
- YARD / EXTERIOR AREA SITE IMPROVEMENTS INCLUDING PARTIAL BUILD-OUT OF PARKING AND DRIVEWAY
- TRACKSIDE SHELTERS AND SERVICES INCLUDING WASTE / RECYCLING ENCLOSURE

FACILITY STRUCTURES (CORE / SHELL, INTERIOR BUILD-OUT, EQUIPMENT INSTALLATION)

- OPERATIONS (ADMINISTRATION), SINGLE-STORY, APPROX. 3,000 SQFT.

FACILITY STRUCTURES (CORE / SHELL ONLY)

- FLEET MAINTENANCE, SINGLE-STORY, APPROX. 2,800 SQFT.

CONCEPT A.3.1 - SCENARIO B - PHASE 1

1" = 40'-0"

HDR

ISSUE	DATE	DESCRIPTION

PROJECT MANAGER	
TEAM 1	F. M. LAST
TEAM 2	F. M. LAST
TEAM 3	F. M. LAST
TEAM 4	F. M. LAST
TEAM 5	F. M. LAST
TEAM 6	F. M. LAST
TEAM 7	F. M. LAST
PROJECT NUMBER	10171532

PRELIMINARY
NOT FOR
CONSTRUCTION
OR
RECORDING

LOSSAN CCMF
ARCHITECTURAL
EXIBIT

SCENARIO B - PHASE 1

0 1" 2"

FILENAME FACILITY EQUIPMENT CONTAINER FILE

SCALE 1" = 40'-0"

SHEET Z-001.1-6

BIM 360://10171532_LOSSAN_CCMF_Feasibility_Study_2019/LOSSAN_CCMF_2019.rvt
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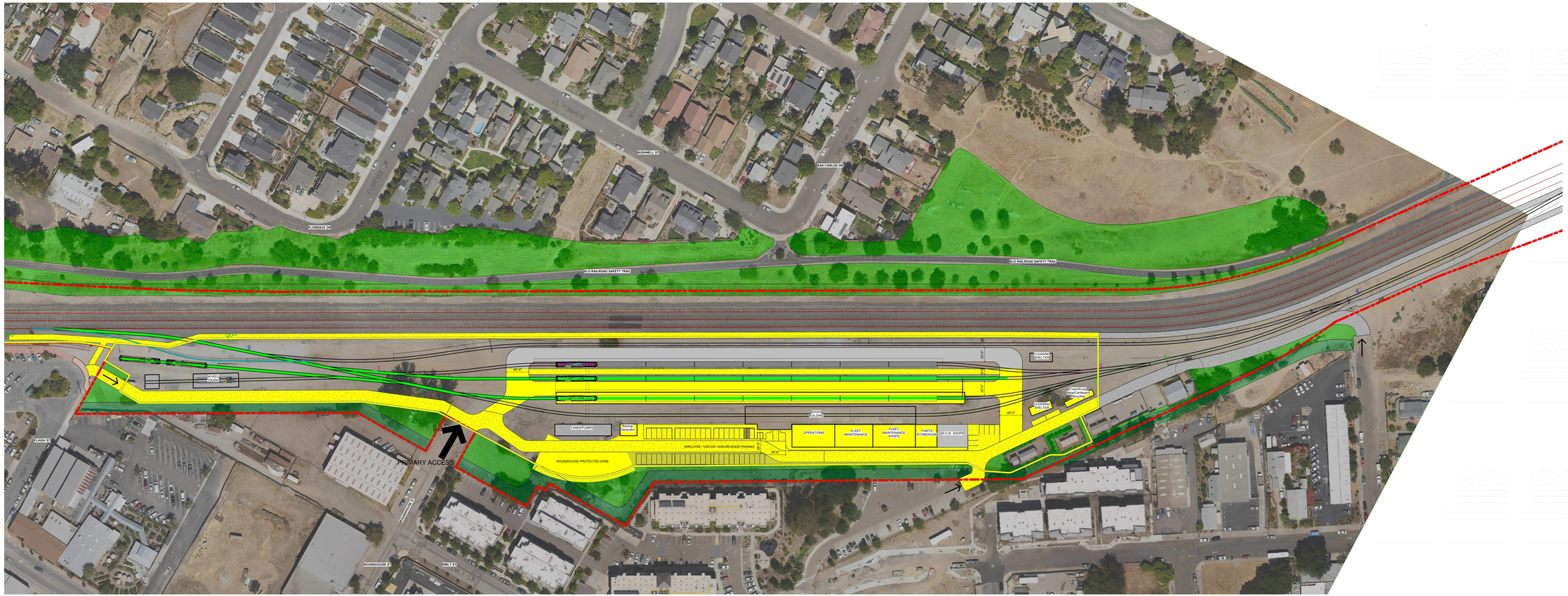

PHASE 1

- WEST LANDSCAPE BUFFER, 30' WITH PEDESTRIAN / BIKE PATH, 20' MINIMUM SETBACK PLUS 10'
- EAST LANDSCAPE BUFFER, GREEN SPACE ENHANCEMENT WRAPPING THE EXISTING BIKE PATH NORTH-TO-SOUTH

PHASE 1

TWO (2) STUB-END STORAGE TRACKS, ONE (1) WITH SERVICE & INSPECTION (S&I) POSITION, GAGE PIT WITH CANOPY ALL OTHER TRACKWORK IN YARD, EXCLUDING

- PHASE 3 WASH TRACK WITH TRAIN WASH BUILDING FOUNDATION AND PIT / INFRASTRUCTURE AND SWITCHES,
- PHASE 3 SOUTH TAIL TRACK AND SWITCHES,
- PHASE 4 TWO (2) ADDITIONAL STORAGE TRACKS AND SWITCHES, AND
- PHASE 4 WHEEL TRUING BUILDING TRACK AND SWITCH

PHASE 1

UPPER YARD / LOWER YARD SITE IMPROVEMENTS INCLUDING

- NORTH-TO-SOUTH 20' ACCESS DRIVE, YARD PAVING AND SERVICE ROADS
- IMPROVEMENTS AT 'ROUNDHOUSE PROTECTED ZONE'
- YARD PERIMETER FENCING AND GATES AT ACCESS POINTS
- TRACKSIDE SHELTERS AND SERVICES INCLUDING WASTE / RECYCLING ENCLOSURE
- YARD / EXTERIOR AREA SITE IMPROVEMENTS INCLUDING PARKING, DRIVEWAY, LAYDOWN AND ENCLOSED YARD AREAS, EMERGENCY GENERATOR

FACILITY STRUCTURES (CORE / SHELL, INTERIOR BUILD-OUT, EQUIPMENT INSTALLATION)

- OPERATIONS (ADMINISTRATION), SINGLE-STORY, APPROX. 3,000 SQFT.
- FACILITY STRUCTURES (CORE / SHELL ONLY)
- FLEET MAINTENANCE, SINGLE-STORY, APPROX. 2,800 SQFT.
- FLEET MAINTENANCE SHOPS, APPROX. 3,000 SQFT.
- PARTS STORE ROOM, APPROX. 1,500 SQFT.

CONCEPT A.3.1 - SCENARIO C - PHASE 1

1" = 40'-0"

HDR

ISSUE	DATE	DESCRIPTION

PROJECT MANAGER	
TEAM 1	F. M. LAST
TEAM 2	F. M. LAST
TEAM 3	F. M. LAST
TEAM 4	F. M. LAST
TEAM 5	F. M. LAST
TEAM 6	F. M. LAST
TEAM 7	F. M. LAST
PROJECT NUMBER	10171532

PRELIMINARY NOT FOR CONSTRUCTION OR RECORDING

LOSSAN CCMF ARCHITECTURAL EXIBIT

SCENARIO C - PHASE 1

0 1" 2"

FILENAME: FACILITY EQUIPMENT CONTAINER FILE

SCALE: 1" = 40'-0"

SHEET: Z-001.1-7

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PHASE 1

- WEST LANDSCAPE BUFFER, 30' WITH PEDESTRIAN / BIKE PATH, 20' MINIMUM SETBACK PLUS 10' FROM NORTH END TO WOODRIDGE STREET ONLY
- EAST LANDSCAPE BUFFER, GREEN SPACE ENHANCEMENT WRAPPING THE EXISTING BIKE PATH NORTH-TO-SOUTH

PHASE 1

TWO (2) STUB-END STORAGE TRACKS, ONE (1) WITH SERVICE & INSPECTION (S&I) POSITION, GAGE PIT WITH CANOPY ALL OTHER TRACKWORK IN YARD, EXCLUDING:

- PHASE 2 LOCOMOTIVE STORAGE TRACK
- PHASE 2 SOUTH TAIL TRACK AND MAINLINE CONNECTION
- PHASE 2 WASH TRACK WITH TRAIN WASH BUILDING FOUNDATION AND PIT / INFRASTRUCTURE AND SWITCHES,
- PHASE 3 TWO (2) ADDITIONAL STORAGE TRACK AND SWITCHES
- PHASE 3 WHEEL TRUING BUILDING TRACK AND SWITCH

PHASE 1

UPPER YARD / LOWER YARD SITE IMPROVEMENTS INCLUDING

- NORTH-TO-SOUTH 20' ACCESS DRIVE, YARD PAVING AND SERVICE ROADS
- IMPROVEMENTS AT 'ROUNDHOUSE PROTECTED ZONE'
- YARD PERIMETER FENCING AND GATES AT ACCESS POINTS
- YARD / EXTERIOR AREA SITE IMPROVEMENTS INCLUDING PARTIAL BUILD-OUT OF PARKING AND DRIVEWAY
- TRACKSIDE SHELTERS AND SERVICES INCLUDING WASTE / RECYCLING ENCLOSURE
- EMPLOYEE WORKSPACES PROVIDED IN PORTABLE BUILDINGS

CONCEPT A.3.1 - SCENARIO D - PHASE 1

1" = 40'-0"

ISSUE	DATE	DESCRIPTION

PROJECT MANAGER	
TEAM 1	F. M. LAST
TEAM 2	F. M. LAST
TEAM 3	F. M. LAST
TEAM 4	F. M. LAST
TEAM 5	F. M. LAST
TEAM 6	F. M. LAST
TEAM 7	F. M. LAST
PROJECT NUMBER	10171532

PRELIMINARY
NOT FOR
CONSTRUCTION
OR
RECORDING

LOSSAN CCMF
ARCHITECTURAL
EXIBIT

SCENARIO D - PHASE 1

0 1" 2"

FILENAME: FACILITY EQUIPMENT CONTAINER FILE

SCALE: 1" = 40'-0"

SHEET: Z-001.1-8

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Appendix N. Opinion of Cost

March 4, 2021

Project Name: LOSSAN CCMF - Ultimate Facility (Concept A.3.1)
Design Level: Scenario A - Concept Design (5%)
Last Updated: 9/29/2020

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST	TOTAL COST	NOTES	TOTAL COST	NOTES	TOTAL COST	NOTES	TOTAL COST	NOTES
					All Phases	Phase 1		Phase 2.1		Phase 2.2		Phase 3	
	Building												
	Maintenance of Way				**$969,569**			**$969,569**	All - Exterior and Interior				
	Parts StoreRoom				**$646,442**			**$313,972**	Exterior (Core/Shell) Only	**$332,470**	Interior and Equipment Only		
	Fleet Maint				**$924,948**	**$924,948**							
	Fleet Maint Shops				**$1,613,446**			**$623,916**	Exterior (Core/Shell) Only	**$989,530**	Interior and Equipment Only		
	Operations				**$1,374,815**	**$1,374,815**	All - Exterior and Interior						
	Wash Building				**$4,338,473**			**$971,800**	Exterior (Core/Shell) Only	**$3,366,673**	Interior and Equipment Only		
	Service & Inspection Shelter				**$2,531,952**	**$2,531,952**							
	Wheel Truing				**$2,705,462**							**$2,705,462**	All - Exterior and Interior
	Wheel Truing Parts				**$65,304**							**$65,304**	All - Exterior and Interior
	Cleaning Shelter				**$253,126**	**$126,563**	1/2 for 2 storage tracks					**$126,563**	1/2 for 2 extra storage tracks
	Loco Fueling				**$2,189,950**							**$2,189,950**	
	Train Servicing				**$3,168,650**	**$1,584,325**	1/2 for 2 storage tracks					**$1,584,325**	1/2 for 2 extra storage tracks
	Protect Track				**$100,000**	**$100,000**							
	Site Electrical/Lighting				**$618,750**	**$495,000**	80% of site					**$123,750**	20% for 2 extra storage tracks
	Generator				**$258,225**			**$258,225**	Add with building construction				
	Landscape				**$421,593**	**$421,593**	Assumed all in Ph.1						
	Site Preparation				**$840,780**	**$840,780**	Assumed all in Ph.1						
	Site Hardscape				**$2,001,810**	**$1,743,865**	Maintenance road, most of parking, and UP access road	**$122,533**	Remaining parking			**$135,413**	Remaining maintenance road for 2 extra storage tracks
	Site Utilities				**$1,204,000**	**$974,000**	All except Wheel Truing					**$230,000**	Only Wheel Truing
	Site Security				**$1,979,000**	**$1,872,750**	All except building cameras			**$106,250**	Building cameras		
	Trackwork				**$8,179,460**	**$5,249,180**	2 storage tracks, tail track, locomotive storage and signals	**$788,880**	Wash Track			**$2,141,400**	2 extra storage tracks and Wheel Truing
SUB-TOTAL: CONSTRUCTION COSTS					$36,385,754	$18,239,771		$4,048,894		$4,794,923		$9,302,166	
	MOBILIZATION, DEMOBILIZATION, AND CONTROLS	10%			$3,638,575	$1,823,977.05		$404,889.45		$479,492.30		$930,216.62	
	CONSTRUCTION CONTINGENCY	15%			$5,457,863	$2,735,965.58		$607,334.17		$719,238.45		$1,395,324.93	
	CIVIL DESIGN	9%			$3,274,718	$1,641,579.35		$364,400.50		$431,543.07		$837,194.96	
	CIVIL DESIGN SUPPORT DURING CONST.	3%			$1,091,573	$547,193.12		$121,466.83		$143,847.69		$279,064.99	
	CONSTRUCTION MANAGEMENT	8%			$2,910,860	$1,459,181.64		$323,911.56		$383,593.84		$744,173.30	
	AGENCY COSTS & PROJECT MANAGEMENT	10%			$3,638,575	$1,823,977.05		$404,889.45		$479,492.30		$930,216.62	
	RIGHT-OF-WAY ACQUISITION		LS	10,000,000.00									
	OTHERS (PERMITS, FEES, LEGAL)		LS	500,000.00									
SUB-TOTAL: PROJECT RELATED OVERHEAD COSTS					$16,373,589	$8,207,897		$1,822,003		$2,157,715		$4,185,975	
	PROJECT RESERVE/CONTINGENCY	20%			$10,551,869	$5,289,533		$1,174,179		$1,390,528		$2,697,628.20	
	INFLATION	3%	# Years:	5.00	$10,083,835	$5,054,913		$1,122,098		$1,328,850		$2,577,973	
TOTAL PROJECT COST:					**$77,033,623**	**$38,616,091**		**$8,572,064**		**$10,151,508**		**$19,693,959**	

Project Name: LOSSAN CCMF - Ultimate Facility (Concept A.3.1)
Design Level: Scenario B - Concept Design (5%)
Last Updated: 9/29/2020

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST	TOTAL COST	NOTES	TOTAL COST	NOTES	TOTAL COST	NOTES
					All Phases	Phase 1		Phase 2		Phase 3	
	Building										
	Maintenance of Way				**$969,569**			**$969,569**	All - Exterior and Interior		
	Parts StoreRoom				**$646,442**			**$646,442**	All - Exterior and Interior		
	Fleet Maint				**$924,948**	**$556,924**	Exterior (Core/Shell) Only	**$368,024**	Interior and Equipment Only		
	Fleet Maint Shops				**$1,613,446**			**$1,613,446**	All - Exterior and Interior		
	Operations				**$1,374,815**	**$1,374,815**	All - Exterior and Interior				
	Wash Building				**$4,338,473**			**$4,338,473**	All - Exterior and Interior		
	Service & Inspection Shelter				**$2,531,952**	**$2,531,952**					
	Wheel Truing				**$2,705,462**					**$2,705,462**	All - Exterior and Interior
	Wheel Truing Parts				**$65,304**					**$65,304**	All - Exterior and Interior
	Cleaning Shelter				**$253,126**	**$126,563**	1/2 for 2 storage tracks			**$126,563**	1/2 for 2 extra storage tracks
	Loco Fueling				**$2,189,950**					**$2,189,950**	
	Train Servicing				**$3,168,650**	**$1,584,325**	1/2 for 2 storage tracks			**$1,584,325**	1/2 for 2 extra storage tracks
	Protect Track				**$100,000**	**$100,000**					
	Site Electrical				**$618,750**	**$495,000**	80% of site			**$123,750**	20% for 2 extra storage tracks
	Generator				**$258,225**			**$258,225**	Add with building construction		
	Landscape				**$421,593**	**$421,593**	Assumed all in Ph.1				
	Site Preparation				**$840,780**	**$840,780**	Assumed all in Ph.1				
	Site Hardscape				**$2,001,810**	**$1,643,640**	Most of maintenance road, parking, and UP access road	**$222,758**	Maintenance road, remaining parking and UP access road	**$135,413**	Remaining maintenance road for 2 extra storage tracks
	Site Utilities				**$1,204,000**	**$974,000**	All except Wheel Truing			**$230,000**	Only Wheel Truing
	Site Security				**$1,979,000**	**$1,429,750**	Most of fence, gates, and surveillance	**$549,250**	Remaining fence, gates, and surveillance		
	Trackwork				**$8,179,460**	**$3,335,020**	2 storage tracks, locomotive storage and north signals	**$2,703,040**	Wash Track, tail track, and south signals	**$2,141,400**	2 extra storage tracks and Wheel Truing
SUB-TOTAL: CONSTRUCTION COSTS					$36,385,754	$15,414,362		$11,669,227		$9,302,166	
	MOBILIZATION, DEMOBILIZATION, AND CONTROL	10%			$3,638,575	$1,541,436.15		$1,166,922.65		$930,216.62	
	CONSTRUCTION CONTINGENCY	15%			$5,457,863	$2,312,154.23		$1,750,383.98		$1,395,324.93	
	CIVIL DESIGN	9%			$3,274,718	$1,387,292.54		$1,050,230.39		$837,194.96	
	CIVIL DESIGN SUPPORT DURING CONST.	3%			$1,091,573	$462,430.85		$350,076.80		$279,064.99	
	CONSTRUCTION MANAGEMENT	8%			$2,910,860	$1,233,148.92		$933,538.12		$744,173.30	
	AGENCY COSTS & PROJECT MANAGEMENT	10%			$3,638,575	$1,541,436.15		$1,166,922.65		$930,216.62	
	RIGHT-OF-WAY ACQUISITION		LS	10,000,000.00							
	OTHERS (PERMITS, FEES, LEGAL)		LS	500,000.00							
SUB-TOTAL: PROJECT RELATED OVERHEAD COSTS					$16,373,589	$6,936,463		$5,251,152		$4,185,975	
	PROJECT RESERVE/CONTINGENCY	20%			$10,551,869	$4,470,165		$3,384,076		$2,697,628	
	INFLATION	3%	# Years:	5.00	$10,083,835	$4,271,888		$3,233,973		$2,577,973	
TOTAL PROJECT COST:					**$77,033,623**	**$32,634,313**		**$24,705,350**		**$19,693,959**	

Project Name: LOSSAN CCMF - Ultimate Facility (Concept A.3.1)
Design Level: Scenario C - Concept Design (5%)
Last Updated: 9/29/2020

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST	TOTAL COST	NOTES	TOTAL COST	NOTES	TOTAL COST	NOTES	TOTAL COST	NOTES
					All Phases		Phase 1		Phase 2		Phase 3		Phase 4
	Building												
	Maintenance of Way				**$969,569**			**$969,569**	All - Exterior and Interior				
	Parts StoreRoom				**$646,442**	**$313,972**	Exterior (Core/Shell) Only	**$332,470**	Interior and Equipment Only				
	Fleet Maint				**$924,948**	**$556,924**	Exterior (Core/Shell) Only	**$368,024**	Interior and Equipment Only				
	Fleet Maint Shops				**$1,613,446**	**$623,916**	Exterior (Core/Shell) Only	**$989,530**	Interior and Equipment Only				
	Operations				**$1,374,815**	**$1,374,815**	All - Exterior and Interior						
	Wash Building				**$4,338,473**					**$4,338,473**	All - Exterior and Interior		
	Service & Inspection Shelter				**$2,531,952**	**$2,531,952**							
	Wheel Truing				**$2,705,462**							**$2,705,462**	All - Exterior and Interior
	Wheel Truing Parts				**$65,304**							**$65,304**	All - Exterior and Interior
	Cleaning Shelter				**$253,126**	**$126,563**	1/2 for 2 storage tracks					**$126,563**	1/2 for 2 extra storage tracks
	Loco Fueling				**$2,189,950**							**$2,189,950**	
	Train Servicing				**$3,168,650**	**$1,584,325**	1/2 for 2 storage tracks					**$1,584,325**	1/2 for 2 extra storage tracks
	Protect Track				**$100,000**	**$100,000**							
	Site Electrical				**$618,750**	**$495,000**	80% of site					**$123,750**	20% for 2 extra storage tracks
	Generator				**$258,225**	**$258,225**	Add with building construction						
	Landscape				**$421,593**	**$421,593**	Assumed all in Ph.1						
	Site Preparation				**$840,780**	**$840,780**	Assumed all in Ph.1						
	Site Hardscape				**$2,001,810**	**$1,643,640**	Most of maintenance road, parking, and UP access road	**$222,758**	Maintenance road, remaining parking and UP access road			**$135,413**	Remaining maintenance road for 2 extra storage tracks
	Site Utilities				**$1,204,000**	**$974,000**	All except Wheel Truing					**$230,000**	Only Wheel Truing
	Site Security				**$1,979,000**	**$1,429,750**	Most of fence, gates, and surveillance	**$549,250**	Remaining fence, gates, and surveillance				
	Trackwork				**$8,179,460**	**$3,335,020**	2 storage tracks, locomotive storage and north signals			**$2,703,040**	Wash Track and tail track and south signals	**$2,141,400**	2 extra storage tracks and Wheel Truing
SUB-TOTAL: CONSTRUCTION COSTS					$36,385,754	$16,610,475		$3,431,600		$7,041,513		$9,302,166	
	MOBILIZATION, DEMOBILIZATION, AND CONTROL	10%			$3,638,575	$1,661,047.45		$343,160.04		$704,151.32		$930,216.62	
	CONSTRUCTION CONTINGENCY	15%			$5,457,863	$2,491,571.18		$514,740.05		$1,056,226.97		$1,395,324.93	
	CIVIL DESIGN	9%			$3,274,718	$1,494,942.71		$308,844.03		$633,736.18		$837,194.96	
	CIVIL DESIGN SUPPORT DURING CONST.	3%			$1,091,573	$498,314.24		$102,948.01		$211,245.39		$279,064.99	
	CONSTRUCTION MANAGEMENT	8%			$2,910,860	$1,328,837.96		$274,528.03		$563,321.05		$744,173.30	
	AGENCY COSTS & PROJECT MANAGEMENT	10%			$3,638,575	$1,661,047.45		$343,160.04		$704,151.32		$930,216.62	
	RIGHT-OF-WAY ACQUISITION		LS	10,000,000.00									
	OTHERS (PERMITS, FEES, LEGAL)		LS	500,000.00									
SUB-TOTAL: PROJECT RELATED OVERHEAD COSTS					$16,373,589	$7,474,714		$1,544,220		$3,168,681		$4,185,975	
	PROJECT RESERVE/CONTINGENCY	20%			$10,551,869	$4,817,038		$995,164		$2,042,039		$2,697,628	
	INFLATION	3%	# Years:	5.00	$10,083,835	$4,603,375		$951,023		$1,951,463		$2,577,973	
TOTAL PROJECT COST:					**$77,033,623**	**$35,166,648**		**$7,265,168**		**$14,907,847**		**$19,693,959**	

Project Name: LOSSAN CCMF - Ultimate Facility (Concept A.3.1)
Design Level: Scenario D - Concept Design (5%)
Last Updated: 9/29/2020

ITEM	DESCRIPTION	QUANTITY	UNIT	UNIT COST	TOTAL COST	TOTAL COST	NOTES	TOTAL COST	NOTES	TOTAL COST	NOTES
					All Phases	Phase 1		Phase 2		Phase 3	
	Building										
	Maintenance of Way				**$969,569**			**$969,569**	All - Exterior and Interior		
	Parts StoreRoom				**$646,442**			**$646,442**	All - Exterior and Interior		
	Fleet Maint				**$924,948**			**$924,948**	All - Exterior and Interior		
	Fleet Maint Shops				**$1,613,446**			**$1,613,446**	All - Exterior and Interior		
	Operations				**$1,574,815**	**$200,000**	3 Temporary 40'x10' Portable	**$1,374,815**	All - Exterior and Interior		
	Wash Building				**$4,338,473**			**$4,338,473**	All - Exterior and Interior		
	Service & Inspection Shelter				**$2,531,952**	**$2,531,952**	All - Exterior and Interior				
	Wheel Truing				**$2,705,462**					**$2,705,462**	All - Exterior and Interior
	Wheel Truing Parts				**$65,304**					**$65,304**	All - Exterior and Interior
	Cleaning Shelter				**$253,126**	**$126,563**	1/2 for 2 storage tracks			**$126,563**	1/2 for 2 extra storage tracks
	Loco Fueling				**$2,189,950**					**$2,189,950**	
	Train Servicing (HEP, drip pans, OWS, water stations, sewer dumps)				**$3,168,650**	**$1,584,325**	1/2 for 2 storage tracks			**$1,584,325**	1/2 for 2 extra storage tracks
	Protect Track				**$100,000**			**$100,000**			
	Site Electrical				**$618,750**	**$371,250**	60% of site lighting			**$247,500**	40% for 2 extra storage tracks
	Generator				**$258,225**			**$258,225**	Add with building construction		
	Landscape				**$421,593**	**$295,115**	Assumed 70% in Ph.1 (No trail or landscaping south of Woodbridge)	**$126,478**	Assumed 30% in Ph.2		
	Site Preparation				**$840,780**	**$588,546**	Assumed 70% in Ph.1 (no work south of enclosed yard, and limited work within yard)	**$252,234**	Assumed 30% in Ph.2		
	Site Hardscape				**$2,001,810**	**$668,640**	Most of maintenance road, parking, and UP access road	**$872,758**	Maintenance road, remaining parking and UP access road	**$460,413**	Remaining maintenance road for 2 extra storage tracks
	Site Utilities				**$1,204,000**	**$974,000**	All except Wheel Truing			**$230,000**	Only Wheel Truing
	Site Security				**$1,979,000**	**$1,281,000**	Most of fence, gates, and surveillance	**$698,000**	Remaining fence, gates, and surveillance		
	Trackwork				**$8,179,460**	**$2,975,020**	2 storage tracks and north signals	**$3,063,040**	Wash Track, tail track, locomotive storage, and south signals	**$2,141,400**	2 extra storage tracks and Wheel Truing
SUB-TOTAL: CONSTRUCTION COSTS					$36,585,754	$11,596,411		$15,238,427		$9,750,916	
	MOBILIZATION, DEMOBILIZATION, AND CONTROLS	10%			$3,658,575	$1,159,641.06		$1,523,842.74		$975,091.62	
	CONSTRUCTION CONTINGENCY	15%			$5,487,863	$1,739,461.59		$2,285,764.11		$1,462,637.43	
	CIVIL DESIGN	9%			$3,292,718	$1,043,676.96		$1,371,458.47		$877,582.46	
	CIVIL DESIGN SUPPORT DURING CONST.	3%			$1,097,573	$347,892.32		$457,152.82		$292,527.49	
	CONSTRUCTION MANAGEMENT	8%			$2,926,860	$927,712.85		$1,219,074.19		$780,073.30	
	AGENCY COSTS & PROJECT MANAGEMENT	10%			$3,658,575	$1,159,641.06		$1,523,842.74		$975,091.62	
	RIGHT-OF-WAY ACQUISITION		LS	10,000,000.00							
	OTHERS (PERMITS, FEES, LEGAL)		LS	500,000.00							
SUB-TOTAL: PROJECT RELATED OVERHEAD COSTS					$16,463,589	$5,218,385		$6,857,292		$4,387,912	
	PROJECT RESERVE/CONTINGENCY	20%			$10,609,869	$3,362,959		$4,419,144		$2,827,766	
	INFLATION	3%	# Years:	5.00	$10,139,262	$3,213,793		$4,223,130		$2,702,339	
TOTAL PROJECT COST:					**$77,457,050**	**$24,551,189**		**$32,261,837**		**$20,644,024**	

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Appendix O. Comment Response Matrix

LOSSAN CCLF Master Plan Report, Stakeholder Review, November 23, 2020

Ref. #	Reviewer:	Date Comment Received:	Review Comment or Request	Response By	Action taken	Date	Response
1	City of SLO - Transportation, Adam F.	12/18/2020	The design of the bicycle path needs to meet all applicable City and Caltrans design standards especially for path widths and curve radii. Many of the curves listed in the plan do not appear to meet these standards for path width and the curves appear to be too sharp.	**AC**	**Will be reflected in 35% design.**	**2/12/2021**	Agreed. What we showed in the landscape graphic was very diagrammatic for planning purposes only and not representative of actual proposed geometry.
2	City of SLO - Transportation, Adam F.	12/18/2020	The City has adopted standards for bicycle paths including a width of 12 feet (the plan shows 10 ft). Any deviation from city standards would require a design exception.	**EA**	**Added Section 6.8.5 to Master Plan Report.**	**2/12/2021**	We will add the design standards in the Section 6 of Master Plan Report. Once design is underway, we will list any locations where the standards cannot be met and why.
3	City of SLO - Transportation, Adam F.	12/18/2020	On page 130, Exhibit E, the width of the path appears to be 5 feet wide, which would not meet City or Caltrans standards for design width. More slope stabilization may be required in this area to provide the necessary width of 12 feet.	**SG**	**Will be reflected in 35% design.**	**2/12/2021**	Path will be designed to meet City standards where practical. Slope stabilization measures may ultimately be required to achieve this as the project is built out.
4	City of SLO - Transportation, Adam F.	12/18/2020	The City has adopted plans for a pedestrian and bicycle overcrossing of the railroad at Francis and Roundhouse Streets. Therefore, the design of the path and layover facility entrance at both of these streets should be designed so that it does not preclude the future overcrossings.	**EA**	**Identified on Master Plan Report exhibit.**	**2/12/2021**	Locations have been identified on exhibit included in Master Plan Report, Appendix L.
5	City of SLO - Transportation, Adam F.	12/18/2020	Where vehicles cross the bicycle path, the design must provide necessary traffic control measures. This appears to be applicable at the entrance points at High, Roundhouse, and Francis Streets.	**EA**	**Added Section 6.8.5 to Master Plan Report.**	**2/12/2021**	All appropriate federal, state and City criteria and guidelines will be followed. The City of SLO Bicycle Transportation Plan Section 1.14 states that intersections of Class I bike paths and roadways should align at 90 degrees (slocity.org). And, it states that signs and pavement markings shall be installed consistent with Caltrans & City standards. The MUTCD Section 9B.16 states that intersection warning signs shall be used in advance of an intersection with bicycle facilities.
6	City of SLO - Transportation, Adam F.	12/18/2020	Lighting of the bike pathway is needed in accordance with city standards.	**EA**	**Added Section 6.8.5 to Master Plan Report.**	**2/12/2021**	We will incorporate into BOD: At Class I bikeways, vandal resistant lighting shall be provided and located not more than 16ft high, direct light downward, have bulbs well recessed to avoid direct glare and comply with City regulations.
7	City of SLO - Community Development, Rachel C., Brian L., Michael C.	12/18/2020	Neighborhood compatibility: The project site is located in close proximity to nearby residential areas including multi-family development adjacent to the west and single-family development to the east across the UPRR tracks. Neighborhood compatibility issues should be of primary concern in further development of the layover facility. Potential impacts resulting from light, glare, noise, odors, emissions, and vibration should be analyzed and considered early in the process to avoid and mitigate these potential impacts to the maximum extent practicable.	**TG**	**These items are addressed in the Master Plan report or will be covered by the EIR.**	**2/12/2021**	No technical study is currently proposed for lighting or glare, though all lighting would be designed to meet the criteria listed in Section 6.6.8 of the Master Plan Report, which are generally consistent with the City Community Design Guidelines, Section 6.1.C. A noise and vibration impact study is underway. An odor study is not currently proposed, though odors can be addressed qualitatively in the EIR. An air quality impact study addressing emissions is underway.
8	City of SLO - Community Development, Rachel C., Brian L., Michael C.	12/18/2020	Railroad District Plan: The project site is in a City designated Railroad Historic District. Buildings and site improvements should be designed to be compatible with the surrounding built environment and be consistent with guidance in the Railroad District Plan (RDP). The RDP can be found here: https://www.slocity.org/home/showpublisheddocument?id=27524	**AR**	**Added to Section 6.3.1 of Master Plan Report.**	**2/12/2021**	We intend to incorporate this in the body of the report. Architectural Narrative will capture the design requirements to ensure compliance with the Railroad District Plan (RDP). We don't expect needing to develop additional exhibits to convey this.
9	City of SLO - Community Development, Rachel C., Brian L., Michael C.	12/18/2020	Historic Preservation: The significance and potential impacts of the project to the assess roundhouse remnants should be evaluated. The evaluation could also inform opportunities to retain the feature into the project design and incorporate interpretive exhibits and public information around the site. The site should also be evaluated for potential impacts to cultural resources and consultation with tribal leaders should occur.	**TG**	**Will cover in environmental report.**	**2/12/2021**	Yes – the cultural report will cover these issues
10	City of SLO - Community Development, Rachel C., Brian L., Michael C.	12/18/2020	Corrections: Please see the below corrections from pages 69 & 70 to reflect City questions on fencing, landscaping, and bike path design. •What kind of fencing and height are you thinking you will have? The City discourages chainlink fencing. (~~SLOCOG~~ CITY) oFence would be fairly open for visibility and paneling where needed, nonclimbable, small grid allows lower height. •Who will maintain the landscape? (~~SLOCOG~~ CITY) oTo be determined •I assume the final bike path design won't have right angles but will softly weave, right? (~~SLOCOG~~ CITY) oThis is schematic; will soften the edges with landscaping layout.	**SG**	**Complete.**	**2/12/2021**	Comments addressed in a revised Section 5.