

# CITY OF DALY CITY

## Regular Meeting - PLANNING COMMISSION

### AGENDA

Tuesday, February 7, 2023 - 7:00 PM

City Hall Council Chambers - 2nd Floor  
City Hall 333 - 90th Street  
Daly City, CA 94015

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### AGENDA

#### Public Participation:

There are three ways to submit public comments: (1) email your comment directly to the Planning Division; (2) submit written comments via the City's website, and (3) attend the meeting in person.

1. To email your comment, simply email a comment to the planner identified in the public hearing notice or send the email to [mvanlonkhuysen@dalycity.org](mailto:mvanlonkhuysen@dalycity.org). Public Comments may also be emailed to [cityclerk@dalycity.org](mailto:cityclerk@dalycity.org) by including "Planning Commission Public Comment" in the subject line.
2. To submit a comment via the City's website, please visit [www.dalycity.org/agendas](http://www.dalycity.org/agendas) and complete the Public Comment form. In the comment field box, include the item number and/or title of the item as well as your comments.
3. To speak at the meeting in person, please complete a Speaker Card located at the entrance to the Council Chambers and submit it to a staff member as early in the meeting as possible.

Please note: All written comments received by 4:00 pm on meeting day will be provided to the Planning Commission prior to the meeting. Comments are not read aloud into the record. Any written comments received after 4:00 p.m. on the meeting date are not guaranteed to be received by the Planning Commission prior to the meeting.

Persons with disabilities who require auxiliary aids or services in attending or participating in this meeting should call the office of the City Clerk at 991-8078 as soon as possible.

#### AVAILABILITY OF PUBLIC RECORDS:

*All public record to an open session item on this agenda, which are not exempt from disclosure pursuant to the California Public Records Act, that are distributed to a majority of the legislative body will be available for public inspection at the City Clerk's Office, City Hall located at 333 90<sup>th</sup> Street, Daly City, CA during normal business hours, at the same time that the public records are distributed or made available to the legislative body.*

OPENING OF MEETING:

PLEDGE TO THE FLAG:

ADMINISTRATION OF OATH OF OFFICE:

1. Oath of Office - Planning Commissioner Reigil Paniza

SELECTION OF CHAIR AND VICE CHAIR:

ROLL CALL:

APPROVAL OF MINUTES:

2. Approval of October 4, 2022 Planning Commission Minutes

PUBLIC HEARINGS:

3. **General Plan Amendment GPA-8-20-14643, Zone Change ZC-8-20-14633, Major Subdivision SUB-8-20-15634, Use Permit UPR-8-20-14642 and Design Review DR-8-20-14636** - 141 3rd Avenue - 14 three-story townhomes on a 0.71-acre site.

**STAFF:** Michael VanLonkhuysen VanLonkhuysen

**RECOMMENDATION:** Motion to approve

PUBLIC APPEARANCES, STAFF COMMUNICATIONS:

ACQUISITIONS, VACATIONS, ETC. - SECTION 65402(A)

ADJOURNMENT:



**CITY OF DALY CITY  
PLANNING COMMISSION  
MEETING  
(Virtual)  
Draft  
MINUTES**

**Tuesday, October 4, 2022 – 7:00 PM**

<http://bit.ly/dalycityoct4>

**OPENING OF MEETING:**

**PLEDGE TO THE FLAG:**

**ROLL CALL:**

**PRESENT:** R. Crump, G. Pacheco, T. Proaño, R. Satorre, V. Villanueva

**MINUTES:** Approval of Minutes of July 5, 2022

**PUBLIC HEARING:**

1. **Variance VARC-5-22-15962.** The applicant, Yan Ping Zhao, requests a parking variance to allow the operating of a day care center at 92 Hill Street. A variance is possible due to the proposed center's proximity to transit (Colma BART). The project is exempt from CEQA per CEQA Guidelines Section 15061(b)(3) – Review for Exemption. APN 006-354-050.

Staff report presented by: Brian Paland, Assistant Planner

On October 4, 2022, the Planning Commission voted 5-0 to recommend that the City Council approve Variance VARC-5-22-15962. The Planning Commission had no questions about the proposal.

Moved by Commissioner Crump seconded by Commissioner Pacheco to close the public hearing. Motion carried 5-0.

Moved by Commissioner Crump, seconded by Commissioner Pacheco to adopt the findings as outlined in the staff report of October 4, 2022. Motion carried 5-0. (Unanimous roll call vote).

Moved by Commissioner Crump, seconded by Commissioner Villanueva, to recommend approval of Variance VARC-5-22-15962 subject to the Findings and Conditions outlined in the staff report of October 4, 2022. Motion carried 5-0 (unanimous roll call vote).

2. **Variance VARC-5-22-15680** – The applicant requests a parking variance to allow the expansion of an existing restaurant at 6540 Mission Street. A variance is possible due to the proposed center’s proximity to transit (Daly City BART/SamTrans).

Staff report presented by: Brian Paland, Assistant Planner

On October 4, 2022, the Planning Commission voted 5-0 to recommend that the City Council approve Variance VARC-5-22-15962.

Moved by Commissioner Crump seconded by Commissioner Pacheco to close the public hearing. Motion carried 5-0.

Moved by Commissioner Crump, seconded by Commissioner Villanueva, to recommend approval of **Variance VARC-5-22-15680**. Motion carried by 5-0 (unanimous roll call vote).

3. **Zone Change ZC-09-21-015237** – The applicant requests to amend certain provisions of Planned Development Zone \$47 related to the parking plan for the center and mandated delivery times for Manila Market.

Staff report presented by Michael Van Lonkhuysen, Planning Manager

On October 4, 2022, the Planning Commission received the staff report and conducted a public hearing on a proposal by Tammy Ho to amend the text of Planned Development Zone 47 (PD-47) pertaining to King Plaza Shopping Center and approve a parking management plan and Declaration of Covenants, Conditions, and Restrictions (“CC and Rs”) for the center (see Attachment A – Planning Commission Staff Report). After receiving testimony from the applicant, legal counsel representing King Plaza Shopping Center, Classic Bowling Alley, and Manila Market, and approximately 25 members of the public, the Planning Commission voted 4-1 to table the proposed zoning amendment until the shopping center and bowling alley owners had resolved their legal dispute concerning this matter and a third-party parking consultant could complete a study.

Moved by Commissioner Crump, seconded by Commissioner Satorre to recommend that the City Council approve Zone Change ZC-09-21-01537 subject to the Findings and Conditions outlined in the staff report of October 4, 2022. Motion carried 4-0

**PUBLIC APPEARANCES, STAFF COMMUNICATIONS:**

**ACQUISITIONS, VACATIONS, ETC. - SECTION 65402(A):**

**ADJOURNMENT:** Moved by Commissioner Crump, seconded by Commissioner Proaño to adjourn the meeting at 10:32 p.m.

**For further information regarding the above projects or to obtain staff report for any of the above projects, please contact Carmelisa Morales at [cmorales@dalycity.org](mailto:cmorales@dalycity.org).** Persons with disabilities who require auxiliary aids or services in attending or participating in this meeting should notify the Office of the City Clerk at 991-8078 as early as possible.

**Availability of Public Records:** All public records relating to an open session item on this agenda, which are not exempt from disclosure pursuant to the California Public Records Act, that are distributed to a majority of the legislative body will be available for public inspection at the City Clerk's Office, City Hall located at 333 90<sup>th</sup> Street, Daly City, CA during normal business hours, at the same time that the public records are distributed or made available to the legislative body.



# Daly City Planning Commission Agenda Report

333 - 90th Street ♦ Daly City ♦ California ♦ 94015 ♦ 650-991-8033

Meeting Date: February 7, 2023

Application: General Plan Amendment GPA-8-20-14643, Zone Change ZC-8-20-14633, Major Subdivision SUB-8-20-15634, Use Permit UPR-8-20-14642, and Design Review DR-8-20-14636

Project Planner: Michael Van Lonkhuysen, Planning Manager

Project Location: 141 3rd Avenue (APNs 006-254-020 and -030)

Project Description: 14 three-story townhomes on a 0.71-acre site

Applicant/Property Owner: Clarum Homes  
412 Olive Avenue  
Palo Alto, CA 94306

Environmental Assessment: Mitigated Negative Declaration

Applicable Daly City Municipal Code Sections: Title 16 – Subdivisions  
Chapter 17.12 – R-3 Multiple Family Residential District  
Chapter 17.37 – Condominiums and Condominium Conversions  
Chapter 17.44 – Use Permits  
Chapter 17.45 – Design Review  
Chapter 17.47 – Affordable Housing

## Site Information

| Property Sizes | Existing Use                                 | Proposed Use    | General Plan Designation         | Current Zoning        |
|----------------|----------------------------------------------|-----------------|----------------------------------|-----------------------|
| 0.71-acres     | Vacant with small detached home (unoccupied) | Townhouses (14) | Residential – Low Density (R-LD) | Interim District (ID) |

## Area Information

| Land Use                            | Zoning                        |
|-------------------------------------|-------------------------------|
| North: Single Family Detached Homes | R-1 Single-Family Residential |
| South: Single Family Detached Homes | R-1 Single-Family Residential |
| West: Single Family Detached Homes  | R-1 Single-Family Residential |
| East: Single Family Detached Homes  | R-1 Single-Family Residential |

## Background

The applicant, Clarum Homes, proposes to amend the Daly City General Plan and rezone a 0.71-acre site located at 141 3rd Avenue for the purpose of constructing 14 three-story townhomes (see Attachment A – Location Map). The project site, which is largely vacant aside from an unoccupied home on the northwest corner of property, is presently designated Residential – Low Density (R-LD) in the General Plan and is zoned I-D Interim District.

The project as proposed requires the following entitlements:

1. Certification of a Mitigated Negative Declaration;
2. Amendment of the General Plan land use designation for the property to Residential – Medium Density (R-MD);
3. Rezoning of the property to R-3 - Multiple-Family Residential District;
4. Approval of a use permit to allow an airspace subdivision, i.e., condominiums, as required by the Zoning Ordinance;
5. Approval of the Tentative Subdivision Map (Major Subdivision) creating 14 airspace condominium unit and common areas, including driveway and stormwater treatment measures; and
6. Approval of the townhouse architectural design (Design Review).

## Discussion

Each of the 14 proposed townhomes would be approximately 2,055 square feet and would include a two-car tandem garage. Each unit would also include a minimum of 150 square feet of open space. Units directly adjacent to 3rd Avenue would include private front and rear yards, while units set back from 3rd Avenue would only have private rear yards. Each unit would also include a second-story covered patio. All units would contain three bedrooms. The townhomes would have a minimum setback of 15-feet from the property line on 3rd Avenue and a minimum setback of ten-feet from the eastern property line. The townhomes along the 3rd Avenue frontage would have a 4.5-foot setback from the north property line and an approximately eight-foot setback from the south property line. The rear townhomes would have a three-foot setback from both the north and south property lines. The townhomes would reach a maximum height of 35 feet above ground level.

The project would include green building measures to reduce energy use and project-generated greenhouse gas emissions. The green building measures proposed by the project include rooftop solar panels, all-electric buildings, water-efficient landscaping, and EV-ready electrical within each garage.

As required by the R-3 Multiple Family Residential District, the project provides a minimum of 150 square feet of private open space for each townhome in the rear yard of each unit. Because normally private open space is fully improved as a project amenity area, staff has proposed a Conditions of Approval that the developer shall fully develop these private open space areas with patio and groundcover acceptable to the City.

### Site Access and Parking

The project would include one, 26-foot-wide driveway along 3rd Avenue, that is proposed to be access-controlled by the electronic gate. The project driveway would lead to a 120-foot internal access road perpendicular to the driveway. Each townhome would include a private driveway extending from the internal access road. Townhome driveways would range from approximately five to 13 feet long. Parking would be provided for each unit by a two-car tandem garage in each townhome, as required by the Zoning Ordinance. Each unit would include at least one electric vehicle (EV) ready space. Additionally, there are seven existing street parking spaces in front of the project site along 3rd Avenue.

Pedestrian access would be provided to the front townhomes via private, gated walkways extending from the 3rd Avenue sidewalk. A five-foot wide, gated sidewalk would run adjacent to the project driveway and provide pedestrian access to the remainder of the townhomes. Although the project proposes an access-controlled electronic vehicular gate, staff has mandated that the gate include an independently controlled pedestrian access for this gate. Staff also is proposing that the applicant install three pedestrian-scale light fixture adjacent to the court to facilitate nighttime pedestrian access of the court.

### Design Review

Axonometric drawings submitted by the project sponsor show the building's architecture, which reflects modern architecture including glass and concrete walls with clean, vertical and horizontal lines. The architectural features are mostly functional where decoration is achieved only through the blend of façade materials of different colors and textures. While staff is overall satisfied with the proposed building design, staff has recommended a Condition of Approval that all buildings within the project incorporate an aluminum window system and an enhanced garage door design.

### Landscaping

The project would include landscaping throughout the project site. Landscaping would include streetscape planting with bioretention areas and street trees along 3rd Avenue, low hedges and accent shrubs/trees between the townhomes, vines along either side of the driveway, a screen planting along the northern end of the internal access road, and a bioretention planting along the southern end of the internal access road. Streetscape fencing and internal neighbor fences would also be included. Staff has proposed a Condition of Approval requiring high quality fencing, possibly made from material other than wood, that is of a design and color that integrates architecturally to the townhouses.

### General Plan and Zoning Consistency

The project site has a General Plan land use designation of Residential (R-LD) and is zoned I-D Interim District. To develop the proposed project on the 0.71-acre site, the applicant proposes to amend the General Plan land use designation to Residential – Medium Density (R-MD) and rezone the site to R-3 Multiple-Family Residential.

Under the proposed Residential – Medium Density land use designation, the number of required units on the site would be between 20.1 and 35 units per acre, or between 14 and 25 units. Although the proposal for 14 townhomes is at the lower end of this range, staff feels that the proposed project integrates well into an existing neighborhood of detached single-family homes of a slightly less density (approximately 17.5 units to the acre). Furthermore, the entire block situated to the west of the project site is designated both Residential – Medium Density and Residential – High Density.

The proposed R-3 Multiple-Family Residential zoning generally corresponds to the proposed Residential – Medium Density land use designation. The project conforms to all of the zoning regulations identified by the Zoning Ordinance for this district, including setbacks, lot coverage, and building height. For the purpose of the Zoning Ordinance, the townhomes proposed are regulated as “Multiple-Dwelling Residential, including condominiums” for parking and are required to provide two parking spaces each. The project conforms to this requirement with the two-car tandem garage provided at the first floor of each unit.

Although the three-story townhomes proposed in the project would be surrounded by primarily two-story detached homes, the surrounding R-1 Single-Family Residential zone allows all homes in this district to be three stories in height, to a maximum of 30 feet in height. The R-3 Multiple-Family Residential zoning proposed for the subject site would allow a maximum height only six feet taller. The proposed maximum height of the townhomes is 35 feet. Similarly, with regard to maximum lot coverage, the adjacent R-1 Single-Family Residential zone allows 55 percent lot coverage, where the project proposed only a 37 percent coverage factor.

### Affordable Housing Plan

The City’s Affordable Housing Ordinance requires that developers of for-sale development projects that are less than 20 units pay the required in lieu fees established in the City’s Affordable Housing Fee Schedule, which is currently \$45 per habitable square foot of every unit constricted. This requirement has been added as a Condition of Approval.

### Subdivision Requirements

Pursuant to Section 66474 of the Subdivision Map Act, a legislative body of a city or county may approve a subdivision map if it makes the following findings:

1. The proposed subdivision and/or design or improvement must be consistent with applicable general and specific plans.
  - Under the proposed Residential – Medium Density land use designation, the number of required units on the site would be between 20.1 and 35 units per acre, or between 14 and 25 units. 14 units are proposed.

2. The site must be physically suitable for the type and density of the proposed subdivision.
  - The subject site is situated on Third Avenue, between East Market Street and Castle Street. This area is characterized by a mixture of single-family residences and apartments near the project vicinity. Given the size and shape of the subject property, together with adjacent land uses, a medium density development consisting of 14 townhouse units is the highest and best use of the subject property.
3. The design of the proposed subdivision or improvements must not cause substantial environmental damage or injure fish or wildlife or their habitat.
  - Staff has determined that the proposed subdivision will not cause significant environmental damage or injure fish, wildlife, or their habitat. The proposed project would be constructed in a fully urbanized area. An Initial Study completed for the project and has determined that, pursuant to the requirements of the California Environmental Quality Act (CEQA), any environmental impacts associated with the project could be mitigated to a level of insignificance.
4. The design of the proposed subdivision must not cause serious public health problems.
  - The proposed project consists of 14 townhouses, all of which will be subject to Building Code requirements that set forth minimum safety standards for new construction. Other City and State regulations will assure that public health is not at risk.
5. The design of the proposed subdivision or improvements must not conflict with any easements, acquired by the public at large, for access through or use of, property within the proposed subdivision.
  - Access to the proposed new lots and utilities for the lots would be available from existing adjacent roads. No structures of any kind will be built over the property lines. Where necessary, permits for utility connections for the newly created lots would be obtained from the City of Daly City.

### Utility Providers

The subject property is located within a fully urbanized area with all public services capable of serving the proposed building. Any upgrades in the system deemed necessary will be the applicant's responsibility. This requirement has been included as Conditions of Approval for this project.

| Utility                              | Provider                               |
|--------------------------------------|----------------------------------------|
| Water, Sanitary Sewers, Storm Drains | City of Daly City                      |
| Gas & Electric                       | PG&E                                   |
| Telephone                            | AT&T                                   |
| Cable Television                     | Astound!                               |
| Fire/Police Protection               | North County Fire Protection Authority |



### Airport Influence Area

The project site is located within the Airport Influence Area (AIA) of the San Francisco International Airport (SFO). Properties within the AIA may be subject to some of the annoyances or inconveniences associated with proximity to airport operations (e.g., noise, vibration, and odors). The airport/land use compatibility of a proposed development or land use policy action is determined by comparing the proposed development or land use policy action with the safety compatibility criteria, noise compatibility criteria, and airspace protection/height limitation criteria in the Airport Land Use Compatibility Plan (ALUCP). Any proposed land use policy actions, including the proposed General Plan amendment/rezoning, that affect properties within the ALUCP Airport Influence Area B boundary in Daly City (such as the project site), must be referred to the C/CAG Board for an ALUCP consistency review and determination.

On December 8, 2022, the Board considered the ALUC recommendation and evaluated the consistency of the project with the relevant airport/land use compatibility policies and criteria contained in the adopted ALUCP. The C/CAG Board determined the proposed General Plan amendment and rezoning, and related project entitlements were consistent with relevant ALUCP policies with a required Condition of Approval related to real estate disclosure requirements regarding the site's location within the AIA which has been added to this project.

### Environmental Assessment

David J. Powers and Associates, under contract with the Planning Division, has completed an Initial Study for the project and has determined that, pursuant to the requirements of the California Environmental Quality Act (CEQA), a Mitigated Negative Declaration is the appropriate level environmental review (see Attachment C – Initial Study/Mitigated Negative Declaration). The public review period is from January 25, 2023, to February 10, 2023. The Initial Study found minimal environment impacts associated with the project, including mitigable air quality, biological, and hazards and hazardous materials impacts (see Attachment D – Mitigation Monitoring and Reporting Program).

### Findings

Staff recommends that the Planning Commission find that the proposed General Plan Amendment GPA-8-20-14643, Zone Change ZC-8-20-14633, Major Subdivision SUB-8-20-15634, Use Permit UPR-8-20-14642, and Design Review DR-8-20-14636 are in accordance with Chapter 17 (*Zoning*) of the Daly City Municipal Code. Staff has determined that approval of the proposed project will not be detrimental to the health, safety, morals, comfort, and general welfare of persons residing or working in the vicinity. Staff has furthermore determined that the proposed project would not be injurious or detrimental to property and improvements in the neighborhood or result in substantial environmental damage or disturbance, given the mitigation measures outlined in the Mitigation Monitoring and Reporting Program. Staff recommends that the Planning Commission adopt the following findings:

1. In accordance with Title 17 of the Daly City Municipal Code, as well as applicable State zoning enabling legislation, the Planning Commission conducted a public hearing on

- February 7, 2023. Legal public notice of said hearing was provided by newspaper publication on January 26, 2023, posting and via first class mailing to property owners within 300 feet of the site;
2. Under the proposed Residential – Medium Density land use designation, the number of required units on the site would be between 20.1 and 35 units per acre, or between 14 and 25 units. Although the proposal for 14 townhomes is at the lower end of this range, the Planning Commission finds that the proposed project integrates well into an existing neighborhood of detached single-family homes of a slightly less density (approximately 17.5 units to the acre).
  3. The Planning Commission finds that the project conforms to all of the zoning regulations identified by the Zoning Ordinance for the R-3 Multiple-Family Residential District, including setbacks, lot coverage, and building height.
  4. Although the three-story townhomes proposed in the project would be surrounded by primarily two-story detached homes, the surrounding R-1 Single-Family Residential zone allows all homes in this district to be three stories in height, to a maximum of 30 feet in height. The R-3 Multiple-Family Residential zoning proposed for the subject site would allow a maximum height only six feet taller. The proposed maximum height of the townhomes is 35 feet. Similarly, with regard to maximum lot coverage, the adjacent R-1 Single-Family Residential zone allows 55 percent lot coverage, where the project proposed only a 37 percent coverage factor.
  5. The Planning Commission further finds that it is in the public interest to allow the construction of rental housing and that the construction of such housing provides a critical need in the community.
  6. The proposed project has been reviewed by various City departments, including the Fire Department, the Building Division, the Engineering Division, and the Department of Water and Wastewater Resources. Each of these agencies, comprised of persons qualified to render professional opinions concerning the project, have confirmed that the proposed project poses no threat to the public health, safety, and welfare. There furthermore exists no evidence in the public record to demonstrate that the project would be detrimental to the public health, safety, and general welfare.
  7. The proposed subdivision and/or design or improvement are consistent with applicable general and specific plans because, under the proposed Residential – Medium Density land use designation, the number of required units on the site would be between 20.1 and 35 units per acre, or between 14 and 25 units. 14 units are proposed.
  8. The site is physically suitable for the type and density of the proposed subdivision. The subject site is situated on Third Avenue, between East Market Street and Castle Street. This area is characterized by a mixture of single-family residences and apartments near the project vicinity. Given the size and shape of the subject property, together with adjacent land uses, a

medium density development consisting of 14 townhouse units is the highest and best use of the subject property.

9. The design of the proposed subdivision or improvements will not cause substantial environmental damage or injure fish or wildlife or their habitat. Staff has determined that the proposed subdivision will not cause significant environmental damage or injure fish, wildlife, or their habitat. The proposed project would be constructed in a fully urbanized area. An Initial Study completed for the project and has determined that, pursuant to the requirements of the California Environmental Quality Act (CEQA), an environmental impacts associated with the project could be mitigated to a level insignificance.
10. The design of the proposed subdivision will not cause serious public health problems. The proposed project consists of 14 townhouses, all of which will be subject to Building Code requirements that set forth minimum safety standards for new construction. Other City and State regulations will assure that public health is not at risk.
11. The design of the proposed subdivision or improvements will not conflict with any easements, acquired by the public at large, for access through or use of, property within the proposed subdivision. Access to the proposed new lots and utilities for the lots would be available from existing adjacent roads. No structures of any kind will be built over the property lines. Where necessary, permits for utility connections for the newly created lots would be obtained from the City of Daly City.
12. General landscape considerations of Chapter 17.41, Landscaping, have been provided to insure visual relief, to complement buildings and structures and to provide an attractive environment for the enjoyment of the public.
13. General architectural considerations have been incorporated in order to ensure the compatibility of this development with its design concept and the character of other adjacent buildings. These considerations include, but are not limited to, the character, scale and quality of the design, the architectural relationship with the site and other buildings, building materials, and colors.
14. The Planning Commission has reviewed the proposal under the requirements of the California Environmental Quality Act (CEQA) and, based on the Initial Study prepared by a qualified professional consultant, has determined that there is no substantial evidence, in light of the whole record, that the project may have a significant impact, given the mitigation measures outlined in the Mitigation Monitoring and Reporting Program prepared for the project. Therefore, a Mitigated Negative Declaration is appropriate for the project in accordance with the California Environmental Quality Act.
15. The project will minimize the risk to existing public improvements and adjacent private property by providing controlled stormwater runoff from the site to City facilities in full compliance with Order R-2 NPDES Permit No. CAS612008 and Order No. 2010-0014-DWQ, NPDES No. CAS000002, the statewide National Pollutant Discharge Elimination System (NPDES) General Construction Activity Storm Water Permit.

### Conditions of Approval

Staff recommends approval General Plan Amendment GPA-8-20-14643, Zone Change ZC-8-20-14633, Major Subdivision SUB-8-20-15634, Use Permit UPR-8-20-14642, and Design Review DR-8-20-14636 based on the following conditions as specified by each Department and Division. These conditions shall be complied with prior to, or as part of, any building permit for the proposed improvements and on-going operations.

#### **A. PLANNING DIVISION**

1. The project shall be valid only in conjunction with the detailed plans submitted with this project. Any modifications required, due to the Conditions of Approval, and minor changes to the plan, must be reviewed and approved by the Planning Division prior to the change. Major site or architectural modifications shall be treated as an amendment and shall be subject to review by the Planning Commission and City Council.
2. The tentative subdivision map approval granted herein shall be valid for a period of two years. If a final map has not been approved within this timeframe, the applicant shall apply for a time extension.
3. The use permit and design review approval granted herein shall be valid for a period of two years. If building permits have not been issued within this timeframe, the applicant shall apply for a time extension.
4. The applicant shall comply with the requirements of the Mitigation Monitoring and Reporting Program adopted by the City Council.
5. Prior to the issuance of a building permit, the applicant shall pay all fees required by the Affordable Housing Ordinance.
6. The applicant shall pay park-in-lieu fees, in compliance with DCMC Chapter 16.30 Parkland Dedications. In-lieu fees are required to be paid prior to approval of the Final Map.
7. The applicant and property owner shall comply with the real estate disclosure requirements outlined in Policy IP-1 of the Comprehensive Airport Land Use Compatibility Plan for the Environs of San Francisco International Airport (SFO ALUCP).

### Site Design

8. The applicant shall install decorative pavers at the project entry from the back of sidewalk to the private control gate. The design of the pavers shall be approved by the Planning Division. The paver location and design shall be supplied at the of building permit submittal.

9. The developer shall fully develop these private open space areas with patio and groundcover acceptable to the City. The design of these areas shall appear in construction drawings submitted to the Building Division and shall be installed to the satisfaction of the Planning Division prior to final occupancy.
10. The applicant shall submit detail drawings and manufacturer's specification sheets for the proposed vehicular and pedestrian gates at building permit submittal. Review and approval of the gate designs by the Planning Division is required prior to building permit issuance.
11. The applicant shall install three pedestrian-scale light fixture adjacent to the court and at the access to facilitate nighttime pedestrian use. The lighting location and design shall be supplied at the of building permit submittal.
12. The applicant shall construct an all-weather cover above the gang mailboxes with down lighting. The design of the cover shall be approved by the Planning Division. The cover location and design shall be supplied at the of building permit submittal.
13. The applicant shall install high quality fencing, possibly made from material other than wood, that is of a design and color that integrates architecturally to the townhouses. The fencing location and design shall be supplied at the of building permit submittal.
14. Backflow preventers, check devices, and other visible mechanical equipment shall be painted black, dark green, red (if required by the Fire Department), or other color complementary to the building design.
15. Backflow preventers shall be concealed and/or screened from public view to the satisfaction of the Daly City Community and Economic Development Director prior to issuance of building permit.

#### Building Design

16. All buildings within the project shall incorporate an aluminum window system. Vinyl windows in the residential portion of the project shall not be permitted unless such windows incorporate an aesthetic quality comparable to aluminum windows.
17. The applicant shall install enhanced garage doors that reflect the contemporary architectural style of the townhouses. The exact specification of the doors shall be identified in the building permit submittal for the project.
18. All stucco applications to the building shall be medium dash stucco finish and this requirement shall be detailed on all construction drawings submitted to the Building Division for review.

### Landscaping

19. Prior to the issuance of building permits, a detailed landscape and irrigation plan shall be submitted for review by the Planning Division, which shall comply with DCMC Chapter 17.41 (*Water Conservation in Landscaping*). New landscaping required for the project shall incorporate Bay Area Friendly species that are drought tolerant and the irrigation systems shall incorporate water efficiency measures. Alternative plant and tree species may be approved by the Planning Division if it can be shown they would be more appropriate for the site.
20. All landscaping shall be installed, inspected and approved prior to the issuance of occupancy permits.
21. All trees adjacent to the City sidewalk shall be box-specimen and shall provide a root-barrier acceptable to the City.
22. The landscape plan shall identify an excavation plan for all screen-trees which provide a sufficient trench allowing for root expansion, as determined by the City. Tree trenches shall be inspected by the City for size prior to tree installation.
23. The applicant shall provide long-term irrigation to all trees, shrubs, and groundcover.
24. The applicant shall triple-stake all trees and this staking shall be subject to initial inspection by the City. Trees shall remain triple-stake through the establishment period and tree staking shall be subject to the annual inspection identified above.

### Homeowners Association

25. The applicant shall establish a Homeowners' Association (HOA) for the purpose of landscape maintenance within any easement areas created, any retaining walls required to be built as part of new development, permanently installed stormwater treatment systems, and any infrastructure related to the respective systems. The HOA membership shall consist of all residential lot owners. The HOA shall be professionally managed and the HOA bylaws and initial annual operating budget shall be reviewed and approved by the Planning Division/City Attorney's Office prior to submittal to the California Department of Real Estate.
26. Prior to the recordation of a Final Map, the developer shall submit a maintenance plan, which clearly specifies methods and standards for performance of common responsibilities and maintenance for all common areas and equipment and fees to be assessed for such purposes. The maintenance plan shall include a budget acceptable to the City for major repairs and extraordinary expenses, and shall be incorporated into HOA bylaws.
27. The developer shall submit to the City Attorney, for review and approval, a copy of the covenants, conditions, and restrictions (CC&Rs) that will apply to the development prior to recordation of the Final Map.

28. The HOA shall enter into a Maintenance Agreement with the City of Daly City to ensure long-term maintenance and servicing by the Property Owner of stormwater site design and treatment control measures according the approved Maintenance Plan.

#### Stormwater Treatment

29. The applicant shall develop and submit a stormwater management plan that illustrates full compliance with Section C.3 of Order R-2-2009-0074 NPDES Permit No. CAS612008. The project must comply with Order No. 2010-0014-DWQ, NPDES No. CAS000002, the statewide National Pollutant Discharge Elimination System (NPDES) General Construction Activity Storm Water Permit.
30. The applicant shall receive approval of the stormwater management plan from a third-party reviewer appointed by the City prior to building permit submittal. The applicant shall pay the entire cost of the third-party reviewer.
31. All stormwater treatment facilities shall be inspected during construction to ensure eventual compliance with the stormwater management plan. The applicant shall pay the entire cost of these inspections.
32. The applicant shall enter into a Operation and Maintenance Agreement with the City to ensure long-term maintenance and servicing by the Property Owner of stormwater site design and treatment control measures according the approved Operation and Maintenance Plan.
33. The applicant shall arrange and pay for final inspection of installed treatment measure by the City's Special Inspector within 45 days of installation or project construction completion, whichever comes first.

### **B. PUBLIC WORKS DEPARTMENT**

#### General

34. The applicant shall comply with the applicable requirements of the City of Daly City General Conditions of Approval: Use Permits, Variances, Design Reviews, Planned Developments, and Subdivisions, in effect at the time of subdivision and design review application submittal, final map submittal and/or at the time of building permit application.
35. Plans submitted for building or grading permit shall show all existing and proposed utilities, on-site and in the street, including water, sanitary sewer, and storm drain mains.
36. The applicant shall comply with the applicable requirements of the City of Daly City Standard Details and Specifications.
37. Applicant and/or contractor shall provide at least one large project sign that includes basic project information and a phone number where members of the public may report concerns

such as off-site tracking, dust control, noise complaints, ground shaking and any related construction activities and obtain information or assistance as needed. The complaints and responses shall be logged, and copies provided to the City Engineer with action status on a weekly basis.

38. A Final Map shall be prepared for the merging of the existing lots and creation of the proposed airspace parcels.
39. Prior to Final Map approval, the applicant shall enter into a Landscape Maintenance Agreement in a form acceptable to the City Attorney to ensure the Property Owner will provide long-term maintenance of all street trees, landscaping, irrigation, and pedestrian-scale lighting installed in the public right-of-way. Design of planting and irrigation system shall minimize the extent of irrigation lines, controllers, and valves in the public right-of-way and shall be reviewed and approved by the City Engineer.
40. No permanent building encroachment including but not limited to: awnings, canopies, marquees, signs, windows, balconies, architectural features and mechanical equipment shall be allowed in the Right-of-Way without the written authorization of the City Engineer.
41. Prior to requesting approval for the Final Map, all improvements, including on- and off-site improvements, and all public service and utility facilities required to serve the development, shall be completed by the applicant, or the applicant shall enter into a Subdivision Improvement Agreement with the City to complete the improvements within the time limit specified by the City.
42. All subdivision Conditions of Approval and subdivision improvements shall be satisfied and constructed to the satisfaction of the City Engineer or bonded for prior to approval of the Final Map.
43. Prior to issuance of first permit (Grading, Site Improvement, and Building, etc.), existing structures on the property shall be demolished, and all existing utility service connections shall be abandoned per City standards.
44. The applicant shall provide “will serve letters” from all applicable utility agencies.
45. Concurrent with each demolition, grading and drainage permit submittal or as a part of the Improvement Plan package, the Applicant shall prepare a dust control plan. The plan shall conform to the City Standards and comply with the requirements of the Bay Area Air Quality Management District (BAAQMD) Best Management Practices (BMP) for dust control. The Applicant shall post a publicly visible sign with the telephone number and person to contact regarding dust complaints. The person shall respond and take corrective action within 48 hours when notified of dust complaints.
46. Securities for all public improvements, including off-site improvements, and all private facilities serving the development, shall be filed with the Final Map for approval.



47. All improvements shall be completed and functioning, and as-built record plans of all improvements submitted in a form acceptable to the City before any occupancy permit is issued or public service improvements are accepted by the City for maintenance.
48. All improvements, including on-site and off-site improvements, and all public service and utility facilities required to serve the project, shall be completed by the applicant prior to issuance of a Building Permit. The improvements shall be consistent with the plans approved by the City Engineer and the Conditions of Approval. All construction shall meet the latest California Building Code, California Fire Code, Daly City Municipal Code and the City Standard Specifications and Drawings. Securities for all required improvements, and applicable fees and charges, shall be submitted to the City for approval. The applicant shall obtain all required permits before commencing work. All required improvements shall be constructed at no cost to the City except where specifically agreed to by the City under the provisions of a written agreement.
49. Grading and improvement plan review and approval by the City Engineer are required before any City Permit is issued. The improvement plans shall include details for on-site and off-site improvements for vehicular and pedestrian access, parking, traffic signs and markings, utility service connections, modifications and extension of the City's sewer, water, storm drain, safety lighting, landscaping, and other public service facilities. All utility services shall be underground. Said improvements shall conform to Daly City and affected Agency's standards. Plans shall be accompanied by all required calculations and studies including geotechnical and impact studies to justify design. Submit photo-mylar reproducible (24"x36"), electronic files (to City AutoCAD Standards) and blueprints as required for City's inspection and filing before permits are issued for construction of improvements. All required improvements shall be constructed at no cost to the City except where specifically agreed to by the City under the provisions of a written agreement.
50. The project Covenants, Conditions, and Restrictions ("CC&Rs") shall be reviewed and approved by the City Engineer prior to recordation of the Final Map.

#### Site

51. The applicant shall replace curb, gutter, curb ramp, and sidewalk over the entire frontage of the development to the nearest expansion joints or score lines. Sidewalk width shall be 5' minimum measured from the back of curb to the back of sidewalk (5.5' including the curb). All curb, gutter, and sidewalk improvements in the public right-of-way shall be designed to meet current ADA standards and Daly City Standards at no cost to the City.
52. Republic Services shall review and approve the anticipated solid waste collection plan. Will serve letter from Republic Services required.
53. All project improvements shall be ADA compliant. This includes the sidewalk and driveways within private property.

54. The segment of Third Avenue between Castle St. and E. Market St. has an existing Pavement Condition Index of 75. Due to the multiple utility street trench cuts it will be necessary to provide a Type II slurry seal across the development frontage. The slurry seal shall be for the entire street width.
55. All proposed landscaping and street trees shall be maintained by the property owner in perpetuity. Irrigation shall be tied to and maintained by the property owner.
56. All retaining walls shall be maintained by the HOA with appropriate easements reserved for such maintenance. Retaining walls shall not be constructed within public right of way or public easements. Maintenance responsibilities shall be addressed in the CC&Rs for the property.
57. The pervious pavement on the private road shall be maintained by the HOA with appropriate easements reserved for such maintenance. Maintenance responsibilities shall be addressed in the CC&Rs for the property.

#### Grading

58. Grading exceeding 50 cubic yards shall require approval of plans and a grading permit. A licensed Civil Engineer shall prepare the grading plans and erosion control plan in conformance with a soil report prepared by a licensed soil engineer or qualified civil engineer in compliance with the NPDES requirements prior to any development on the property.
59. Provide erosion and storm water pollution plan incorporating best management practices, including operation and maintenance provisions per the requirements applicable at the time of construction permit application. During the wet/rainy season (October 1 to April 30) the developer shall submit a revised erosion control plan as necessary (every five working days) or as required by the City Engineer and/or his representative.
60. The applicant shall provide fail-safe conditions for catastrophic events such as 100-year storms, seismic events, system overflows or failures. Drainage swales shall be provided at the top, intermediate and bottom of slopes and embankments to prevent erosion and degradation of slopes. The project geotechnical report shall include appropriate recommendations regarding the protection of existing and proposed slopes.
61. The Engineer or Geologist, of record, shall be present on-site during the excavation and grading phases of the project and shall submit a written certification that the project grading plans has been implemented as approved.

#### Stormwater

62. Runoff calculations along with a letter from the engineer of record shall be provided verifying that post development stormwater runoff from the site does not exceed the pre-development stormwater runoff. Additional stormwater runoff generated as a result of this

development shall be retained on-site. The stormwater retention shall be designed for at least a 10-year storm frequency, with a duration of two hours.

63. Include the calculations and stormwater retention plans on the site plan.
64. The 141 3rd Avenue Tentative Map does not provide the City's required stormwater retention for the project. Revised stormwater retention systems shall be provided for the City's review and approval as part of the project's Site Improvement Plans.
65. Measures to control stormwater runoff are not provided in the Tentative Map. Measures shall be provided to ensure stormwater runoff shall not exceed pre-development flow rates.
66. All stormwater retention, treatment system or other C.3 or LID improvements shall be located outside of the public right-of-way and maintained by the Homeowners Association (HOA). There shall be no private improvements within the public right-of-way. Stormwater compliance and detention facilities shall include provisions for full trash capture in the catch basins. A Storm Water Treatment Measures Maintenance Agreement will be required and must be included in the CC&R's.
67. Storm drain laterals and mains shall be CCTV'ed at the end of construction. Owner is responsible for providing videos of laterals/mains prior to the City Engineer's permit signoff/acceptance. If cleanouts are utilized instead of manholes or drainage inlets, it is up to the owner to make required changes to provide camera access if access is not available via cleanouts.
68. Full trash capture devices approved by the City Engineer shall be installed on the drainage system.
69. The applicant shall submit stormwater pollution prevention plans at the time of each building permit submittal.

#### Utilities

70. Following new utility installation, the applicant shall replace areas of street pavement, sidewalk, curb and gutter damaged by construction. Such repair shall be per City standard specifications.
71. All new electrical and telecommunications services shall be provided through underground connections. There shall be no overhead drops.
72. The project's electrical transformer shall not be installed within the public right-of-way. The transformer, including the door swing of the panel doors, shall be within private property.
73. The applicant shall underground all electrical and telecommunications services, including adjacent property services as may be necessary to ensure that existing overhead drop services do not traverse the newly proposed development. The applicant shall provide

verification, in writing, that all existing overhead utilities relocation have been reviewed and approved by each utility company. All existing facilities and supporting poles shall be removed at the applicant's expense.

74. Disconnect all sewer laterals and water services at the main in the street prior to installation of new services. Inspections shall be required by the Department of Water and Wastewater Resources.

#### Permits Required

75. Encroachment permits and/or a site improvement permit shall be required to be issued by the Public Works Department for all work proposed within the public right-of-way.

#### **C. FIRE DEPARTMENT**

76. Daly City Municipal Code 15.32.080 requires an additional fire hydrant on the premises in a location approved by NCFA.
77. No Parking Signs and red curbs shall be extended to include the entire west curb where the roadway narrows from 26 feet.
78. The entrance gate shall be equipped with a Knox Box key as approved by NCFA.
79. The entrance gate design shall conform to CFC Appendix D. No curbs or operating devices may obstruct the turning radius and access roadway. The design shall be approved by NCFA.
80. A fire sprinkler system is required. The applicant shall submit plans to NCFA under separate fire permit.
81. The applicant shall provide fire flow information per CFC, Appendix B.
82. A key box is required. The applicant shall apply for approved hardware at NCFA Administration.
83. Portable fire extinguishers(s) are required. The applicant shall mount fire extinguishers 3-5 feet above floor.
84. Illuminated address identification is required.
85. Utility identification is required.

## **D. DEPARTMENT OF WATER AND WASTEWATER RESOURCES**

### Water

86. All costs associated with any water system improvements required by the City, shall be borne by the applicant.
87. The water system within the private property shall be private. The project will be supplied via a city master meter and a private RP type back flow device.
88. The existing irrigation well shall be abandoned, with county permit sign off, prior to the commencement of any onsite or offsite earthwork.
89. The offsite and onsite water system shall be installed in its entirety and approved, and an all-weather road system shall be in place, prior to any combustibles being brought on site.

### Sewer

90. All costs associated with any sewer system improvements required by the City, shall be borne by the applicant.
91. The sewer system, until connection to the district main, shall be private.
92. Each home shall have a check valve and clean out that is to be located 18 to 24 inches outside of the building foundation per detail SS-10
93. The inlet to the manhole connecting the private sewer system to the district's collection system shall be plugged until approval from the district manager.

### Storm

94. The stormwater treatment and collection areas shall not be constructed over or fenced off by the future property owners. The treatment areas shall be free to inspect, without physical restriction, at any time.

## **STAFF RECOMMENDATION**

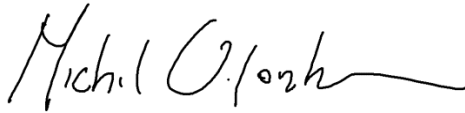
Staff recommends that the Planning Commission take the following actions:

1. Adopt the Findings as outlined herein;
2. Recommend that the City Council adopt the Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program prepared for the project; and

3. Recommend that the City Council approve General Plan Amendment GPA-8-20-14643, Zone Change ZC-8-20-14633, Major Subdivision SUB-8-20-15634, Use Permit UPR-8-20-14642, and Design Review DR-8-20-14636, subject to the Conditions of Approval identified herein.

Staff is available to provide any additional information desired by the Planning Commissioners.

Respectfully submitted,



Michael Van Lonkhuysen  
Planning Manager



Tatum Mothershead  
Director of Economic and Community  
Development

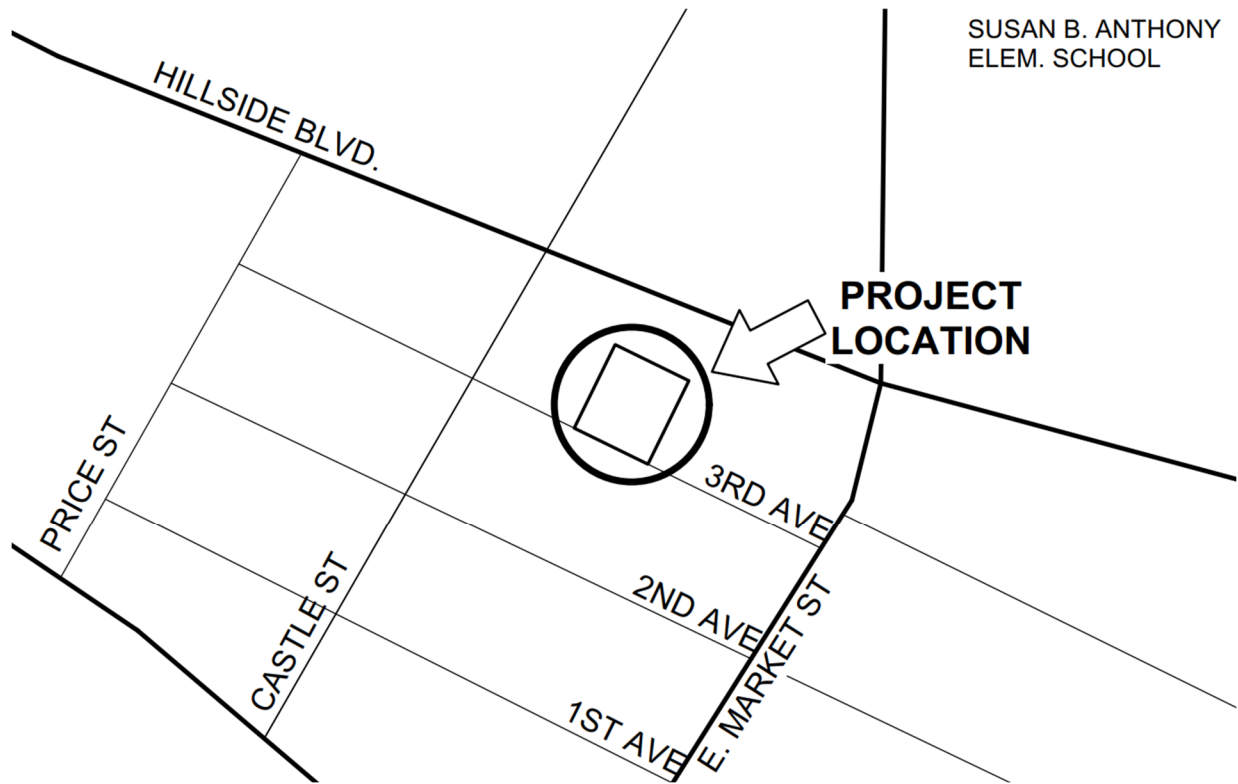
Attachments

Attachment A – Location Map

Attachment B – Project Plans

Attachment C – Initial Study/Mitigated Negative Declaration

Attachment D – Mitigation Monitoring and Reporting Program





| GENERAL NOTES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| <p>1. THE CONTRACTOR IS SOLELY RESPONSIBLE FOR THE CONSTRUCTION MEANS, METHODS, TECHNIQUES, SEQUENCES AND PROCEDURE AND FOR ALL SAFETY PROGRAMS AND PRECAUTIONS IN CONNECTION WITH THE PROJECT. NEITHER THE OWNER NOR THE ARCHITECT IS RESPONSIBLE FOR THE CONTRACTOR'S FAILURE TO FOLLOW PROPER SAFETY PROCEDURES.</p> <p>2. ALL CODES HAVING JURISDICTION ARE HEREBY MADE A PART OF THIS DOCUMENT AND ARE TO BE STRICTLY OBSERVED BY THE CONTRACTOR IN THE CONSTRUCTION OF THE PROJECT. IN THE EVENT OF CONFLICT BETWEEN THESE DOCUMENTS AND THE CODE, THE CODE SHALL PREVAIL. ANY CONFLICT OR DISCREPANCY SHALL IMMEDIATELY BE BROUGHT TO THE ATTENTION OF THE ARCHITECT.</p> <p>3. ALL WORK, TO BE ACCEPTABLE, MUST BE IN COMPLIANCE WITH THESE DRAWINGS AND SPECIFICATIONS, AND MUST BE OF A QUALITY EQUAL OR BETTER THAN THE STANDARD OF THE TRADE. FINISHED WORK SHALL BE FIRM, WELL-ANCHORED, IN TRUE ALIGNMENT, PLUMB, LEVEL, WITH SMOOTH, CLEAN, UNIFORM APPEARANCE.</p> <p>4. CONTRACTOR SHALL AT ALL TIMES PROVIDE PROTECTION AGAINST WEATHER, RAIN, WINDSTORMS, OR HEAT SO AS TO MAINTAIN ALL WORK, MATERIALS, EQUIPMENT AND APPARATUS FREE FROM INJURY OR DAMAGE.</p> <p>5. CONTRACTOR SHALL VISIT THE SITE OF THE PROJECT, EXAMINE FOR HIMSELF/HERSELF THE NATURE OF THE EXISTING CONDITIONS AND ALL OTHER CONDITIONS RELEVANT TO THE SATISFACTORY COMPLETION OF THE PROJECT. SUBMISSION OF A BID FOR CONSTRUCTION SHALL BE CONSIDERED EVIDENCE OF SUCH EXAMINATION BY THE CONTRACTOR.</p> <p>6. BEFORE ORDERING MATERIAL OR COMMENCING WORK WHICH IS DEPENDENT FOR THE PROPER SIZE AND INSTALLATION UPON COORDINATION WITH CONDITIONS IN THE BUILDING, THE CONTRACTOR SHALL VERIFY ALL DIMENSIONS AND SHALL BE RESPONSIBLE FOR THE CORRECTNESS. ANY DISCREPANCIES BETWEEN THE DOCUMENTS AND THE EXISTING CONDITIONS SHALL BE REFERRED TO THE ARCHITECT FOR ADJUSTMENTS BEFORE ANY WORK BEGINS OR MATERIALS ARE PURCHASED.</p> <p>7. MATERIALS, PRODUCTS AND EQUIPMENT SHALL ALL BE NEW, EXCEPT AS SPECIFICALLY NOTED OTHERWISE.</p> <p>8. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL DEBRIS IN A LOCATION OF THE PROPERTY APPROVED BY THE OWNER AND SHALL REMOVE SAME IN A TIMELY MANNER DURING THE COURSE OF WORK.</p> <p>9. CONTRACTOR SHALL REMOVE FROM SITE ANY IMPROVEMENTS NECESSARY FOR COMPLETION OF THE PROJECT, PROTECT FROM DAMAGE OR INJURY ALL EXISTING TREES, LANDSCAPING AND IMPROVEMENTS INDICATED BY THE ARCHITECT.</p> <p>10. EXCAVATE ALL FOOTINGS AS INDICATED ON THE DRAWING TO REACH SOLID, UNDISTURBED SOIL. BOTTOMS OF EXCAVATIONS SHALL BE LEVEL, CLEAN AND DRY AND AT THE ELEVATIONS INDICATED ON THE STRUCTURAL DRAWINGS.</p> <p>11. PROVIDE FINISH GRADES TO DRAIN AWAY FROM THE FOUNDATIONS ON ALL SIDES OF THE BUILDING.</p> <p>12. CONTRACTOR TO PRECISELY LOCATE ALL UTILITIES PRIOR TO ANY CONSTRUCTION AND/OR EXCAVATION.</p> <p>13. WORK HOURS: CONSTRUCTION, DELIVERIES, AND OR SERVICING OF ANY ITEM ON SITE SHALL BE PROHIBITED BEFORE 8:00 AM AND AFTER 5:00 PM, WEEKDAYS, ALL DAY SATURDAY, SUNDAY AND HOLIDAYS.</p> <p>14. CONSTRUCTION PARKING IS PERMITTED ONLY ON THE SITE AND ONLY ON THE SIDE OF THE STREET FRONTING THE PROPERTY FOR WHICH THE PERMIT IS ISSUED.</p> <p>15. NO PERSON SHALL CAUSE AND NO PROPERTY OWNER SHALL PERMIT ON SUCH OWNERS' PROPERTY, A NOISE PRODUCED BY ANY PERSON, MACHINE, ANIMAL OR DEVICE, OR ANY COMBINATION THEREOF, IN EXCESS OF THE SOUND LEVEL LIMITS SET FORTH IN LOCAL MUNICIPAL CODES TO EMANATE FROM ANY PROPERTY, PUBLIC OR PRIVATE, BEYOND THE PROPERTY LINE. ANY SOUND IN EXCESS OF THE SOUND LEVEL LIMITS SET FORTH IN LOCAL MUNICIPAL CODES SHALL CONSTITUTE A NOISE DISTURBANCE. FOR PURPOSES OF DETERMINING SOUND LEVELS, SOUND LEVEL MEASUREMENTS SHALL BE MADE AT ANY LOCATION ON THE RECEIVING PROPERTY. PROFESSIONAL CERTIFICATION OF MEETING THIS REQUIREMENT MAY BE REQUIRED PRIOR TO FINAL INSPECTION.</p> <p>16. SURVEYOR IS REQUIRED TO PROVIDE LETTERS VERIFYING THE STRUCTURE IS LOCATED AS APPROVED ON THE PLANS FOR SETBACKS PRIOR TO POURING ANY CONCRETE AND VERIFYING THE HEIGHT OF THE STRUCTURE IS AS SHOWN ON THE PLANS AT FRAME INSPECTION.</p> <p>17. THE GEOTECHNICAL ASPECTS OF THE CONSTRUCTION, INCLUDING EXCAVATION OF FOUNDATIONS, PIER DRILLING, UNDERPINNING, PREPARATION OF SUBGRADE BENEATH SLABS-ON-GRADE, PLACEMENT AND COMPACTION OF ENGINEERED FILL, AND SURFACE DRAINAGE INSTALLATION SHOULD BE PERFORMED IN ACCORDANCE WITH THE ORIGINAL GEOTECHNICAL REPORT PREPARED BY EARTH SYSTEMS PACIFIC, DATED JUNE 23, 2020. EARTH SYSTEMS PACIFIC SHOULD BE PROVIDED AT LEAST 48 HOURS ADVANCE NOTIFICATION OF ANY EARTHWORK OPERATIONS AND SHOULD BE PRESENT TO OBSERVE AND TEST, AS NECESSARY, THE EARTHWORK AND FOUNDATION INSTALLATION PHASES OF THE PROJECT.</p> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| ABBREVIATIONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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BD<br>GYP.<br>H.B.<br>H.C.<br>HDWR./HDWE.<br>H.M.<br>HORIZ.<br>HT./HGT.<br>HTR.<br>H.W.<br>HDWD.<br>I.D.<br>IN. or (*)<br>INSUL.<br>INT.<br>JAN.<br>JST.<br>KIT.<br>LAM.<br>LAV.<br>MAX.<br>MECH.<br>MEZZ.<br>MFR.<br>MIN.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | AND<br>AT<br>DIAMETER or ROUND<br>ACOUSTICAL<br>ADJUSTABLE<br>ABOVE FINISHED FLOOR<br>APPROXIMATE<br>ARCHITECTURAL<br>BUILDING<br>BLOCKING<br>BEAM<br>CABINET<br>CONTROL JOINT<br>CEILING<br>CLOSET<br>CLEAR<br>CONCRETE MASONRY UNIT<br>CLEANOUT or CASED OPENING<br>COLUMN<br>CONC.<br>CONCRETE<br>COLLAR TIE<br>COLD WATER<br>DOUBLE<br>DEPARTMENT<br>DETAIL<br>DOUGLAS FIR<br>DIAMETER<br>DIMENSION<br>DOWN<br>DOWNSPOUT<br>DISHWASHER<br>DRAWING<br>EACH<br>EXPANSION JOINT<br>ELECTRICAL<br>ENCLOSURE<br>EDGE OF SLAB<br>EQUAL<br>EQUIPMENT<br>EXISTING<br>EXPANSION<br>GALVANIZED SHEET METAL<br>GYPSUM BOARD<br>GYPSUM<br>HOSE BIB<br>HOLLOW CORE<br>HARDWARE<br>HOLLOW METAL<br>HORIZONTAL<br>HEIGHT<br>HEATER<br>HOT WATER<br>HARDWOOD<br>INSIDE DIAMETER (DIM.)<br>INCH OR INCHES<br>INSULATION<br>INTERIOR<br>JANITOR<br>JOIST<br>KITCHEN<br>LAMINATE<br>LAVATORY<br>MAXIMUM<br>MECHANICAL<br>MEZZANINE<br>MANUFACTURER<br>MINIMUM | MISC.<br>MTL./MET.<br>N.<br>(N) or NEW<br>N.I.C.<br>NO. or #<br>N.T.S.<br>or<br>O.C.<br>O.D.<br>OPNG.<br>P.E.N.<br>PERF.<br>PL.<br>P.LAM.<br>PLYWD.<br>PREFAB.<br>P.T.D.<br>P.T.D.F.<br>R.<br>RAD.<br>R.D.<br>REFERENCE<br>REINF.<br>REINFORCED<br>REQUIRED<br>ROUGH OPENING<br>R.W.D.<br>RAIN WATER LEADER<br>S.F.S.<br>S.C.<br>SCHEDULE<br>S.D.<br>SEL.<br>SHT.<br>SIMIL.<br>SPEC.<br>SQ.<br>S.S.T.<br>STD.<br>STL.<br>STOR.<br>STRUCT./STRL.<br>SUSP.<br>SYM.<br>T.&B.<br>T.&G.<br>T.<br>TEL.<br>THRU<br>T.O.C.<br>T.O.P./TP<br>T.O.W./TW<br>T.P.H.<br>T.P.D.<br>TV.<br>TYP.<br>U.O.N.<br>VERT.<br>V.G.<br>w/<br>w/o<br>W.C.<br>WD.<br>W.H.<br>WP.<br>W.W.F. | MISCELLANEOUS<br>METAL<br>NORTH<br>NEW<br>NOT IN CONTRACT<br>NUMBER<br>NOT TO SCALE<br>OVER<br>ON CENTER<br>OUTSIDE DIAMETER<br>OPENING<br>PLYWOOD EDGE NAILING<br>PERFORATED<br>PLATE OR PROPERTY LINE<br>PLASTIC LAMINATE<br>PLYWOOD<br>PREFABRICATED<br>PAPER TOWEL DISPENSER<br>PRESSURE TREATED<br>DOUGLAS FIR<br>RISER<br>RADIUS<br>ROOF DRAIN<br>REFERENCE<br>REINFORCE<br>REQUIRED<br>ROUGH OPENING<br>REDWOOD<br>RAIN WATER LEADER<br>SURFACED 4 SIDES<br>SOLID CORE<br>SCHEDULE<br>SMOKE DETECTOR<br>SELECT<br>SHEET<br>SIMILAR<br>SPECIFICATION(S)<br>SQUARE<br>STAINLESS STEEL<br>STANDARD<br>STEEL<br>STORAGE<br>STRUCTURAL<br>SUSPEND<br>SYMBOL or SYMMETRICAL<br>TOP AND BOTTOM<br>TONGUE AND GROOVE<br>TREAD<br>TELEPHONE<br>THROUGH<br>TOP OF CURB<br>TOP OF PAVEMENT<br>TOP OF WALL<br>TOILET PAPER HOLDER<br>TOILET PAPER DISPENSER<br>TELEVISION<br>TYPICAL<br>UNLESS OTHERWISE NOTED<br>VERTICAL<br>VERTICAL GRAIN<br>WITH<br>WITHOUT<br>WATER CLOSET<br>WOOD<br>WATER HEATER<br>WATERPROOF<br>WELDED WIRE FABRIC |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| <div>14 NEW HOMES AT<br/>141 3rd AVENUE</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  | <div>VICINITY MAP</div>                                                                                                                                                                                                                                                                                                                                                                                                     |  |
| <div>PERSPECTIVE VIEW FROM 3rd AVENUE</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
| <div>DALY CITY DESIGN GUIDELINES (SMALL RESIDENTIAL)</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | <div>PROJECT SUMMARY</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | <div>PROJECT DESCRIPTION</div>                                                                                                                                                                                                                                                                                                                                                                                              |  |
| <div><b>BUILDING SETBACKS:</b><br/>MATCH PREDOMINANT FRONT SETBACK ALONG THE BLOCK FACE:<br/>15' FRONT SETBACK MATCHES PREDOMINANT SETBACK ON BLOCK.</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | <div>ADDRESS: 141 3RD AVENUE, DALY CITY CA 94014<br/>OWNERS: PIH, LLC.<br/>ARCHITECT: CHRIS KUMMERER, ARCHITECT PH: (650) 233-0342<br/>E-MAIL: CHRIS@CKA-ARCHITECTS.COM<br/>APN# 006-254-030</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | <div><b>THIS PROJECT INVOLVES:</b><br/>- GENERAL PLAN AMENDMENT FOR REZONING OF PROPERTY TO R-3, MEDIUM DENSITY<br/><br/>- CONSTRUCTION OF 14 NEW 2,055 SF, 3 STORY TOWN-HOUSES W/ 2-CAR TANDEM GARAGE UNITS WITH CONDO MAP<br/><br/>- PRIVATE INTERIOR STREET : 120' HAMMERHEAD DEAD END FIRE APPARATUS TURN-AROUND ACCESS ROAD<br/><br/>- ASSOCIATED PRIVATE DRIVEWAYS, LANDSCAPE, CIVIL IMPROVEMENTS AND UTILITIES</div> |  |
| <div><b>FAÇADE SCALE AND CHARACTER:</b><br/>DIVIDE LONG FAÇADES INTO REGULAR SEGMENTS:<br/>FRONT FAÇADE (3RD AVENUE) IS BROKEN INTO 7 UNITS OF THE SAME WIDTH. THESE REGULAR SEGMENTS ARE DIFFERENTIATED FOR INTEREST.</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |  | <div><b>ZONING: R-3 (MEDIUM DENSITY)</b><br/>LOT SIZE: ±31,140 SF<br/><br/><b>NUMBER OF UNITS PER ACRE IN RESIDENTIAL MEDIUM-DENSITY:</b><br/>20.1-35<br/><b>MAX. UNITS ALLOWED ON LOT:</b> (20.1-35) x 31,140 = <b>14-24 UNITS</b><br/>PROPOSED NUMBER OF UNITS: 14</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |  | <div>CONSULTANTS</div> <div><b>CIVIL / SURVEY:</b><br/>LEA &amp; BRAZE ENGINEERING, INC<br/>WWW.LEABRAZE.COM<br/>JOHNNY CHIU, P.E., Q.S.D.<br/>510-887-4086 X-157<br/>EMAIL: JCHIU@LEABRAZE.COM</div> <div><b>LANDSCAPE:</b><br/>SANDRA REED, ZAC LANDSCAPE ARCHITECTS<br/>145 KELLER STREET, PETALUMA, CA 94952<br/>707-696-2967<br/>EMAIL: SR@ZACLANDSCAPE.COM</div>                                                      |  |
| <div>PROVIDE BAY WINDOWS COMMON TO OLDER HOMES:<br/>MODERN SQUARE BAYS WITH A VARIETY OF WINDOW DETAILS (CORNER, CENTERED, RECESSED) HAVE BEEN PROVIDED.</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |  | <div><b>SETBACKS:</b> FRONT:15' REAR:10' SIDE:NO MIN.</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |  |                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
| <div>PROVIDE INTERESTING PARAPET PROFILES:<br/>VARYING PARAPET HEIGHTS PROVIDE AN INTERESTING STREET FAÇADE AS THE BUILDINGS STEPS. PARAPETS VARY IN COLOR AND MATERIAL FROM UNIT TO UNIT.</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | <div><b>BUILDING OCCUPANCY GROUP:</b> R-3<br/><b>TYPE OF CONSTRUCTION:</b> V-A<br/><b>AUTOMATIC FIRE SPRINKLERS REQUIRED?:</b> YES</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
| <div>STEP BACK UPPER FLOOR 5' MIN:<br/>THIRD FLOOR SETBACK APPROXIMATELY 5' FROM LOWER FLOORS.</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |  | <div><b>MAX. HT.:</b> 36'-0"<br/><b>PROPOSED HEIGHT:</b> ±35'-0"</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |  |                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
| <div>CONTINUOUS FRONT FAÇADE ARCHITECTURAL MATERIALS AND DETAILS ONTO VISIBLE SIDE WALLS:<br/>STUCCO AND SIDING CONTINUES ALONG ALL SIDE WALLS VISIBLE FROM STREET FRONTAGE. SIDE WALLS HAVE BEEN DIVIDED WITH A CENTRAL COLOR BAND AND WRAPPING HORIZONTAL SIDING PROVIDING VISUAL INTEREST SIMILAR TO THAT FOUND ON FRONT FAÇADES.</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |  | <div><b>MAX. ALLOWABLE FLOOR AREA:</b> 23,355 SF (75%)<br/><b>PROPOSED COVERAGE:</b> 1,644.67 x 7 = 11,512.69 SF (37.2%)<br/><br/><b>MAX. ALLOWABLE FLOOR AREA:</b> NO MAX.<br/><b>PROPOSED UNIT FLOOR AREA:</b><br/>ALL UNITS<br/>1810SF (LIVING SPACE) + 425SF (GARAGE) = 2,235 SF<br/><br/><b>PROPOSED FLOOR AREA:</b> 14 x 2235 = 31,290 SF</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |  | <div>APPLICABLE CODES</div> <div>2019 CALIFORNIA BUILDING CODE, VOLUMES 1 &amp; 2<br/>2019 CALIFORNIA RESIDENTIAL CODE<br/>2019 CALIFORNIA ENERGY CODE<br/>2019 CALIFORNIA ELECTRICAL CODE<br/>2019 CALIFORNIA PLUMBING CODE<br/>2019 CALIFORNIA MECHANICAL CODE<br/>2019 CALIFORNIA FIRE CODE<br/>2019 CALIFORNIA GREEN BUILDING CODE<br/>AND CURRENT LOCAL BUILDING AND ZONING CODES</div>                                |  |
| <div>INCLUDE SPECIAL DESIGN FEATURES:<br/>THE UNITS SHALL HAVE DISTINCTIVE COLOR PATTERNS AND VARIATION OF MATERIALS. METAL AWNNINGS AND DECORATIVE IRON GATES OFFER INTEREST. VARYING FAÇADE FORMS ALSO OFFER VISUAL INTEREST.</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |  | <div><b>PROVIDED PARKING:</b> 2 TANDEM SPACES PER UNIT (COVERED)<br/>SEE SHEET A1.1 FOR PARKING AND CIRCULATION DIAGRAM</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
| <div><b>GARAGE DOORS:</b><br/>LIMIT GARAGE ENTRIES TO ONE CAR WIDTH:<br/>UNITS HAVE 8' WIDE GARAGE DOORS AND NO STREET FACING GARAGE DOORS</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |  | <div><b>REQUIRED OPEN/ GREEN SPACE:</b> 150 SF MIN. PER UNIT<br/>SEE SHEET A1.1 FOR OPEN SPACE DIAGRAM</div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                                                                                                                                             |  |
| <div><b>DALY CITY DESIGN GUIDELINES (SMALL RESIDENTIAL)</b><br/><br/>LIMIT GARAGE WIDTH TO 50% OF FAÇADE:<br/><b>FRONT FACING UNITS HAVE NO VISIBLE GARAGES. 8' GARAGE DOOR IN ±21' FAÇADE COVER 38% OF REAR UNITS.</b><br/><br/>RECESS DOORS 2' MIN FROM FRONT FAÇADE:<br/><b>GARAGE DOORS ARE RECESSED 2'-0" FROM FRONT WALL.</b><br/><br/><b>LIVING UNIT ENTRIES:</b><br/>RECESS ENTRIES/ METAL ENTRY GATES:<br/>ENTRIES ARE STAGGERED AND RECESSED TO PROVIDE INTEREST. DECORATIVE METAL ENTRY GATES ARE PROVIDED IN SOME UNITS.<br/><br/>EMPHASIZE ENTRIES BY PROVIDING A ROOF ELEMENT OVER THE ENTRY :<br/><b>SINGLE STORY FLAT ROOF ELEMENT IS PROVIDED OVER ENTRIES ON SOME UNITS.</b><br/><br/><b>WINDOWS:</b><br/>RECESS WINDOWS FROM FRONT FAÇADE WALL:<br/>RECESSED WINDOW DETAIL PROVIDED IN SQUARE BAYS.<br/><br/><b>MATERIALS AND COLOURS:</b><br/>- EMPHASIZE SINGLE BUILDING MATERIAL:<br/>STUCCO IS THE PREDOMINANT BUILDING MATERIAL.<br/><br/>- NEUTRAL OR PRIMARY FAÇADE COLOR FOR GARAGE DOOR COLOR:<br/>GARAGE DOORS PAINTED TO MATCH PRIMARY EXTERIOR COLOR OF HOME . IN ADDITION THERE ARE NO STREET FACING GARAGE DOORS<br/><br/>- PAINTED GRILLES, GATES ETC:<br/>ALL GRILLES, GATES ETC WILL BE PAINTED.<br/><br/>- PAINTED SIDE WALLS:<br/>ALL FACES OF BUILDING (FRONT, SIDE AND REAR WALLS) WILL BE PAINTED.<br/><br/><b>LANDSCAPING:</b><br/>- PROVIDE LANDSCAPED PLANTING AREAS IN FRONT SETBACK AREAS NOT REQUIRED FOR ACCESS:<br/><b>FRONT SETBACK SHALL BE LANDSCAPED WITH NATIVE SPECIES PLANS AND FEATURE TREES IN PLANTERSTRIP.</b></div> |  | <div><b>SHEET INDEX</b><br/><br/>A0.0 COVER SHEET<br/>A0.1 RENDERINGS AND MATERIALS<br/>A0.2 CONDITIONS OF APPROVAL<br/>A0.3 CAL GREEN SHEET 1<br/>A0.4 CAL GREEN SHEET 2<br/>A1.0 PROPOSED SITE PLAN<br/>A1.1 OPEN SPACE/ PARKING DIAGRAMS<br/>A1.2 PROPOSED SITE WITH FIRST FLOOR PLAN<br/>A1.3 PROPOSED SITE WITH SECOND FLOOR PLAN<br/>A1.4 PROPOSED SITE WITH THIRD FLOOR PLAN<br/>A1.5 PROPOSED SITE WITH ROOF PLAN<br/>A1.6 PROPOSED SITE ELEVATIONS<br/>A1.7 PROPOSED SITE ELEVATIONS<br/>A2.0 DUPLEX UNIT (FRONT) FLOOR PLANS<br/>A2.1 DUPLEX UNIT (REAR) FLOOR PLANS<br/>A3.0 UNIT ELEVATIONS DUPLEX FRONT<br/>A3.1 UNIT ELEVATIONS DUPLEX REAR<br/>A4.0 NEIGHBORHOOD PHOTOGRAPHS<br/>A6.0 RCP<br/><br/>SU1 SURVEY<br/><br/>TNT-1 TITLE SHEET<br/>TNT-2 PRELIM. LOT LAYOUT<br/>TNT-3 PRELIM. GRADING &amp; DRAINAGE PLAN<br/>TNT-4 PRELIM. UTILITY PLAN<br/>TNT-5 PRELIM. SECTIONS<br/>TNT-6 PRELIM. STORMWATER CONTROL PLAN<br/>TNT-6.1 PRELIM. STORMWATER CONTROL DETAILS<br/>TNT-7 PRELIM. OFFSITE PLAN<br/><br/>L1.0 LANDSCAPE PLANS<br/>L1.1 LANDSCAPE MATERIALS AND IMAGES<br/>L1.2 PLANT LEGEND<br/><br/>JT-1 JOINT TRENCH TITLE SHEET<br/>JT-2 JOINT TRENCH NOTES &amp; DETAILS<br/>JT-3 JOINT TRENCH INTENT</div> |  |                                                                                                                                                                                                                                                                                                                                                                                                                             |  |

cka  
ARCHITECTS

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REVISIONS:

PRE-APPLICATION SUBMITTAL

10.17.2019

PLANNING SUBMITTAL

6.10.2020

PLANNING RESUBMITTAL

4.19.2021

PLANNING RESUBMITTAL

9.9.2021

PLANNING RESUBMITTAL

5.27.2022

PLANNING RESUBMITTAL

12.21.2022

141 3rd AVENUE

DALY CITY CA 94014

APN #: 006-254-030

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PAGE NUMBER :

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COVER SHEET

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AERIAL VIEW



VIEW FROM INTERIOR OF SITE LOOKING NORTH



SINGLE-PLY MEMBRANE ROOFING



WINDOW / EXTERIOR DOOR



PAINTED HORIZONTAL SIDING  
- SEE ELEVATION FOR COLORS



STUCCO SIDING  
- SEE ELEVATION FOR COLORS



VIEW FROM 3RD AVENUE LOOKING NORTH

cka  
ARCHITECTS

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PLANNING RESUBMITTAL 9.9.2021  
PLANNING RESUBMITTAL 5.27.2022  
PLANNING RESUBMITTAL 12.21.2022

141 3rd AVENUE

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RENDERINGS & MATERIALS

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# REACH CODE

## 1. ENERGY EFFICIENCY AND ELECTRIFICATION

Note: All projects must comply with mandatory elements of the Building Energy Efficiency Standards as well as the local requirements specified in the Ordinance No.1448. **Effective Date: July 19<sup>th</sup>, 2021**

- ☒ All-Electric
- ☒ No natural gas appliances or propane appliance
- ☒ No gas meters or propane infrastructure
- ☒ Compliance with energy efficiency standards required by the State (no additional local energy efficiency requirements)
- ☐ Exception(s):
  - ☐ Projects with planning entitlements approved prior to effective date.
  - ☐ 100% affordable housing for 80% AMI or less
  - ☐ ADUs & IADUs
  - ☐ Prescriptive or performance pathway under the Energy Code is not feasible.

## 2. GREEN BUILDING

- ☒ The permit application includes a completed CALGreen checklist

## 3. ELECTRIC VEHICLE (EV) CHARGING AND READINESS

- ☒ Complies with California Green Building Standards Code 4.106.4; **AND**
- ☒ Complies with local EV charging requirements as specified below; **AND**
- ☒ Meets required minimum electrical capacity

Single Family/Duplex/ Townhouses

**28** Total Number of Parking Spaces

- ☐ At least 1 parking space per dwelling unit has Level 2 EV Ready Space (for all projects)
- ☒ At least 1 parking space per dwelling unit has Level 1/Level 2 EV Ready Space (for projects with 2 parking spaces)
- ☐ Exception:
  - ☐ ADU w/o new panel or panel upgrade

Low Rise Multifamily

Complies with local EV charging requirements as specified below. (All % requirements are to be rounded up to the nearest whole number. All percentages should reflect percentage of total parking spaces on site.)

|  |                                                                                                                                                  |
|--|--------------------------------------------------------------------------------------------------------------------------------------------------|
|  | Total number of dwelling units with parking spaces *                                                                                             |
|  | Number of Level 1 EV-Ready Spaces                                                                                                                |
|  | % Level 1 EV-Ready Spaces (90% for >20 units)                                                                                                    |
|  | Number of Level 2 EV-Ready Spaces                                                                                                                |
|  | % Level 2 EV Ready Spaces (100% of units for projects with ≤ 20 units OR 10% for projects with >20 units OR 10% for affordable housing projects) |

\* Definitions

- New construction as defined in Section 110.1(b).
- EV Capable Parking Space: Parking space is linked to a listed electrical panel with sufficient capacity to provide a minimum of 110/120v and 20 amps to designated parking space. Raceways only though spaces to be inaccessible in future. Raceways must be 1" min conduit. Panel shall identify spaces reserved for EV charging as "EV Capable."
- EV Level 1: A minimum 110V, 20 amp circuit
- EV Level 2: A minimum 208V/240V, 40 amp circuit
- EV Level 1 Ready Space: A parking space served by a completed circuit with a minimum of 110/120v, 20 amp capacity including electrical panel capacity, overprotection device. Raceways shall be a minimum of 1" diameter. Wiring shall include receptacle labeled "Electric Vehicle Outlet" or electric vehicle supply equipment (EVSE)
- EV Level 2 Ready Space: A parking space served by a completed circuit with a minimum of 208/240v, 40 amp capacity including electrical panel capacity, overprotection device. Raceways shall be a minimum of 1" diameter. Wiring shall include receptacle labeled "Electric Vehicle Outlet" or electric vehicle supply equipment (EVSE) with a minimum output of 30 amps.
- EV Charging Station (EVCS): A parking space with installation of electric vehicle supply equipment (EVSE) with a minimum of 30 amps connected to a level 2 EV Ready Circuit. EVCS installation may be used to satisfy Level 2 EV Ready Circuit Equipment.
- Automatic Load Management System (ALMS): A control system that allows multiple EV chargers or EV-ready circuits to share an electrical circuit and automatically reduce power at each charger.

## 4. SOLAR PHOTOVOLTAIC

- ☒ Installed photovoltaic system
  - ☐ High Rise Multifamily Minimum Must Be 15% Or Greater
- |  |                             |
|--|-----------------------------|
|  | Roof Area (Square Feet)     |
|  | PV Coverage (Square Feet)   |
|  | % Roof Area Covered with PV |

Exemptions

- ☐ 35% Roof Has Green Roof
- ☐ Reduced Pv System Size Due to Excessive Shading, < 200 Contiguous Square Feet, Over Generation.
- ☐ Excessive Shading and/or Insufficient Roof Space), And Therefore Includes: Compliance With Exceptions Under The 2019 Building Energy Efficiency Standards (Exception 6 To Section 110.10(B)1a, Or Exception 4 To Section 110.10(B)1b):
  - ☐ Demand Responsive Thermostat(S) Plus One Of The Following:
    - ☐ Energystar Dishwasher
    - ☐ Home Automation System
    - ☐ Greywater Irrigation
    - ☐ Rainwater Catchment System

## 5. VERIFICATION

This form has been completed by

This form has been completed by CHRIS (name) of \_\_\_\_\_ (company), the Qualified green building rater for the above listed project who verifies that it accurately represents the project plans.

Signature \_\_\_\_\_ Date \_\_\_\_\_

# ENGINEERING CONDITIONS OF APPROVAL

1. All improvements, including on-site and off-site improvements, and all public service and utility facilities required to serve the project, shall be completed by the applicant, or shall be incorporated into an Improvement Agreement(s) before issuance of a Building Permit. The improvements shall be consistent with the plans approved by the City Engineer and the Conditions of Approval. All construction shall meet the latest California Building Code, California Fire Code, Daly City Municipal Code and the City Standard Specifications and Drawings. Securities for all required improvements, and applicable fees and charges, shall be submitted with the Building Permits, or submission of the development agreement for approval. The applicant shall obtain all required permits before commencing work. All required improvements shall be constructed at no cost to the City except where specifically agreed to by the City under the provisions of a written agreement.

2. Grading and improvement plan review and approval by the City Engineer are required before any City Permit is issued. The improvement plans shall include details for on-site and off-site improvements for vehicular and pedestrian access, parking, traffic signs and markings, utility service connections, modifications and extension of the City's sewer, water, storm drain, safety lighting, landscaping, and other public service facilities. All utility services shall be underground. Said improvements shall conform to Daly City and affected Agency's standards. Plans shall be accompanied by all required calculations and studies including geotechnical and impact studies to justify design. Submit photo-mylar reproducible (24"x36"), electronic files (to City AutoCAD Standards) and blueprints as required for City's inspection and filing before permits are issued for construction of improvements. All required improvements shall be constructed at no cost to the City except where specifically agreed to by the City under the provisions of a written agreement.

3. All improvements shall be completed and functioning, and as-built record plans of all improvements submitted in a form acceptable to the City before any occupancy permit is issued or public service improvements are accepted by the City for maintenance.

4. An encroachment permit shall be required to be issued by the Public Works Department for all work proposed within the public right-of-way.

5. Grading exceeding 50 cubic yards shall require approval of plans and a grading permit. A licensed Civil Engineer shall prepare the grading plans and erosion control plan in conformance with a soil report prepared by a licensed soil engineer or qualified civil engineer in compliance with the NPDES requirements prior to any development on the property.

6. The Engineer or Geologist, of record, shall be present on-site during the excavation and grading phases of the project and shall submit a written certification that the project grading plans has been implemented as approved.

7. Concurrent with each demolition, grading and drainage permit submittal or as a part of the Improvement Plan package, the Applicant shall prepare a dust control plan. The plan shall conform to the City Standards and comply with the requirements of the Bay Area Air Quality Management District (BAAQMD) Best Management Practices for dust control. The Applicant shall post a publicly visible sign with the telephone number and person to contact regarding dust complaints. The person shall respond and take corrective action within 48 hours.

8. The applicant shall provide fail-safe conditions for catastrophic events such as 100-year storms, seismic events, system overflows or failures. Drainage swales shall be provided at the top, intermediate and bottom of slopes and embankments to prevent erosion and degradation of slopes. The project geotechnical report shall include appropriate recommendations regarding the protection of existing and proposed slopes.

9. Provide "will serve letters" from all applicable utility agencies.

10. Applicant and/or contractor shall have a project sign with Project contact information for public concern such as off-site tracking, dust control, noise complaints, ground shaking and any related construction activities. The complaints and responses shall be logged, and copies provided to the City Engineer with action status on a weekly basis.

11. Applicant and/or contractor shall have a project sign with Project contact information for public concern such as off-site tracking, dust control, noise complaints, ground shaking and any related construction activities. The complaints and responses shall be logged, and copies provided to the City Engineer with action status on a weekly basis.

12. Disconnect all sewer laterals and water services at the main in the street prior to installation of new services.

13. All existing buildings shall be demolished, and all existing utility service connections shall be abandoned prior to the recordation of the final map.

14. The applicant shall comply with the applicable requirements of the City of Daly City Standard Details and Specifications.

15. All proposed landscaping and street trees shall be maintained by the property owner in perpetuity. Irrigation shall be tied to and maintained by the property owner.

16. The segment of Third Avenue between Castle St. and E. Market St. has an existing Pavement Condition Index of 75. Due to the multiple utility street trench cuts it will be necessary to provide a Type II slurry seal across the development frontage. The slurry seal shall be for the entire street width.

17. Provide erosion and storm water pollution plan incorporating best management practices, including operation and maintenance provisions per the requirements applicable at the time of construction permit application. During the wet/rainy season (October 1 to April 30) the developer shall submit a revised erosion control plan as necessary (every five working days) or as required by the City Engineer and/or his representative.

18. Full trash capture devices approved by the City Engineer shall be installed on the drainage system.

19. Storm drain laterals and mains shall be CCTV'ed at the end of construction. Owner is responsible for providing videos of laterals/mains prior to the City Engineer's permit signoff/acceptance. If cleanouts are utilized instead of manholes or drainage inlets, it is up to the owner to make required changes to provide camera access if access is not available via cleanouts.

20. The applicant shall underground all electrical and telecommunications services, including adjacent property services as may be necessary to ensure that existing overhead drop services do not traverse the newly proposed development. The applicant shall provide verification, in writing, that all existing overhead utilities relocation have been reviewed and approved by each utility company. All existing facilities and supporting poles shall be removed at the applicant's expense.

21. The project's electrical transformer shall not be installed within the public right-of-way. The transformer, including the door swing of the panel doors, shall be within private property.

22. Sidewalk width shall be 5' minimum measured from the back of curb to the back of sidewalk (5.5' including the curb). All curb, gutter, and sidewalk improvements in the public right-of-way shall be designed to meet current ADA standards and Daly City Standards at no cost to the City. The limits of the curb, gutter, and sidewalk shall span the entire frontage of the proposed development to the nearest expansion joints or score lines.

23. All stormwater retention, treatment system or other C.3 or LID improvements shall be located outside of the public right-of-way and maintained by the Homeowners Association (HOA) (no private improvements in public right-of-way). HOA documents shall include the required maintenance provisions and attach final agreement for stormwater as required.

24. All retaining walls shall be maintained by the HOA with appropriate easements reserved for such maintenance. Retaining walls shall not be constructed within public right of way or public easements. Maintenance responsibilities shall be addressed in the CC&R for the property.

25. All project improvements shall be ADA compliant. This includes the sidewalk and driveways within private property.

26. Provide unrestricted access for inspection of the storm water treatment areas.

27. Water: All costs associated with any water system improvements required by the City shall be borne by the applicant.

28. Sewer: All costs associated with any sewer system improvements required by the City shall be borne by the applicant.

# FIRE CONDITIONS OF APPROVAL

1. Daly City Municipal Code15.32.080 requires an additional fire hydrant on the premises in a location approved by NCFA. Proposed fire hydrant location to be provided by NCFA and shown next to Unit#4 on the Preliminary Utility Sheet, TNT-4.

2. No Parking Signs and red curbs to be extended to include the entire west curb where the roadway narrows from 26'. "No parking" signs and red curb to be extended to west curb of the narrowing roadway, TNT-4.

3. N/A (no vehicular gate in scope of project)

4. N/A (no vehicular gate in scope of project)

5. Fire sprinkler system is required. Submit plans to NCFA under separate fire permit.

6. Provide fire flow information per CFC, Appendix B.

7. Key Box is required. Apply for approved hardware at NCFA Administration.

8. Portable fire extinguishers(s) are required. Mount fire extinguishers 3-5 feet above floor.

9. Illuminated address identification is required.

10. Utility identification is required.



CHRIS KUMMERER & ASSOCIATES

P 650.233.0342  
2089 AVY AVENUE, MENLO PARK CA 94025  
CHRIS@CKA-ARCHITECTS.COM  
CKA-ARCHITECTS.COM

## REVISIONS:

|                           |            |
|---------------------------|------------|
| PRE-APPLICATION SUBMITTAL | 10.17.2019 |
| PLANNING SUBMITTAL        | 6.10.2020  |
| PLANNING RESUBMITTAL      | 4.19.2021  |
| PLANNING RESUBMITTAL      | 9.9.2021   |
| PLANNING RESUBMITTAL      | 5.27.2022  |
| PLANNING RESUBMITTAL      | 12.21.2022 |

141 3rd AVENUE

DALY CITY CA 94014

APN #: 006-254-030

STAMP:

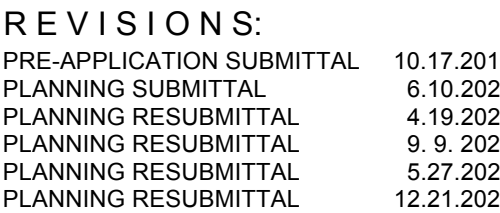
PAGE NUMBER:

# A0.2

CONDITIONS OF APPROVAL

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DALY CITY CA 94014

PAGE NUMBER:

CAL GREEN SHEET 1

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[illegible]





|                           |            |
|---------------------------|------------|
| <b>REVISIONS:</b>         |            |
| PRE-APPLICATION SUBMITTAL | 10.17.2019 |
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| PLANNING RESUBMITTAL      | 12.21.2022 |

DALY CITY CA 94014  
APN #: 006-254-030

STAMP:

PAGE NUMBER:

# A0.4

CAL GREEN SHEET 2

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[illegible]

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1 PROPOSED SITE PLAN  
Scale: 1" = 10'-0"

0 4 8 12 16 20 FT

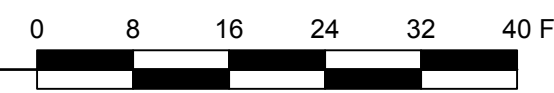




2 PRIVATE OPEN SPACE DIAGRAM  
Scale: 1/16" = 1'-0"



1 PARKING AND CIRCULATION DIAGRAM  
Scale: 1/16" = 1'-0"



| PARKING STANDARDS                                   |                            |
|-----------------------------------------------------|----------------------------|
| REQUIRED CAR PARKING FOR EACH UNIT                  | 2 SPACES (TANDEM, COVERED) |
| PARKING PROVIDED FOR EACH UNIT                      | 2 SPACES (TANDEM, COVERED) |
| REQUIRED CAR PARKING SPACES FOR 14 UNITS (14x2)     | 28 SPACES                  |
| TOTAL PROVIDED PARKING                              | 28 SPACES                  |
| EXISTING STREET PARKING SPACES IN FRONT OF PROPERTY | 7 SPACES                   |
| PROPOSED STREET PARKING SPACES IN FRONT OF PROPERTY | 8 SPACES                   |





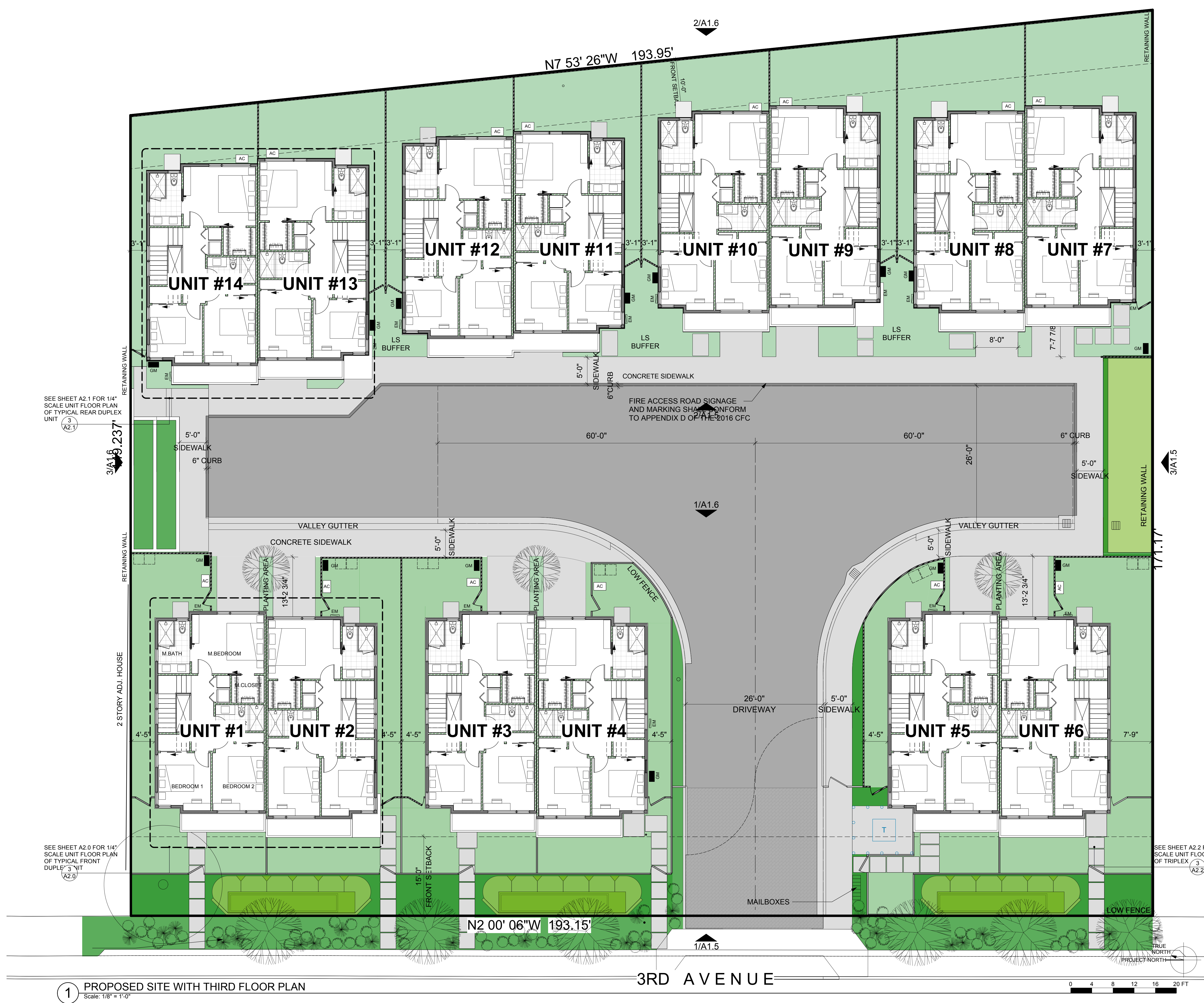




1 PROPOSED SITE WITH SECOND FLOOR PLAN  
Scale: 1/8" = 1'-0"

0 4 8 12 16 20 FT







# A1.5

Page 36 of 900







COLOR #1 - STUCCO



COLOR #2 - STUCCO



COLOR #3 - STUCCO



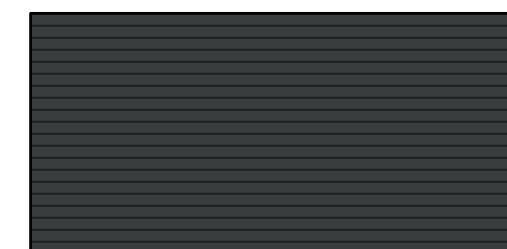
COLOR #4 - STUCCO



COLOR #5 - PAINTED LAP SIDING



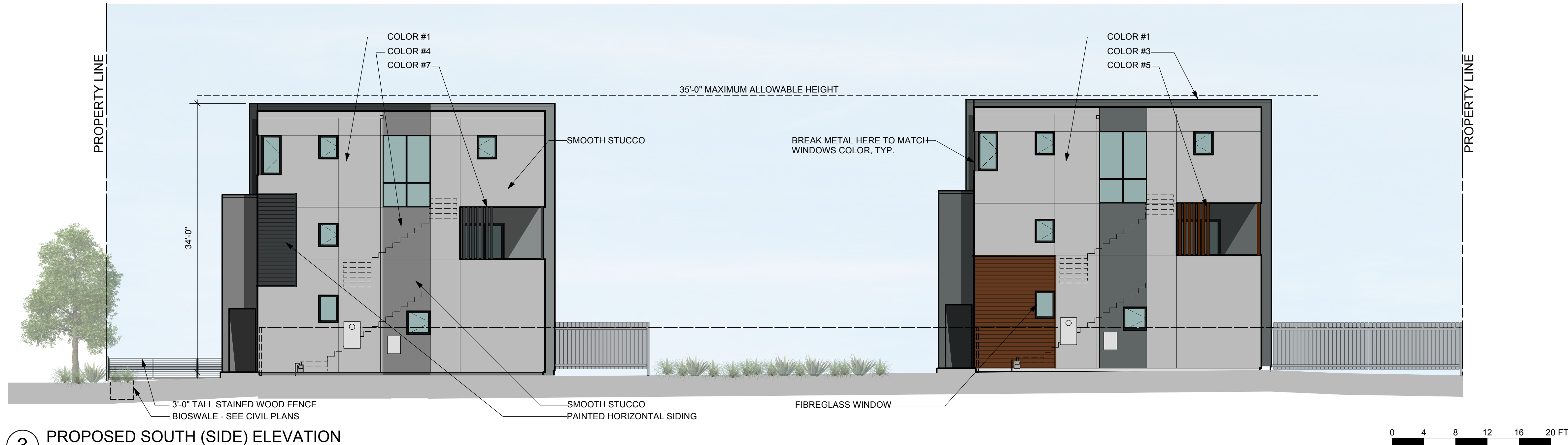
COLOR #6 - PAINTED LAP SIDING



COLOR #7 - PAINTED LAP SIDING



WINDOW AND DOOR COLORS -  
"DARK BRONZE"



3 PROPOSED SOUTH (SIDE) ELEVATION  
Scale: 1/8" = 1'-0"



2 PROPOSED WEST ELEVATION (SITE INTERIOR DRIVEWAY)  
Scale: 1/8" = 1'-0"



1 PROPOSED WEST (FRONT) ELEVATION (FACING 3RD AVENUE)  
Scale: 1/8" = 1'-0"





COLOR #1 - STUCCO



COLOR #2 - STUCCO



COLOR #3 - STUCCO



COLOR #4 - STUCCO



COLOR #5 - FIBERCEMENT SIDING,  
NICHHA "CEDAR" OR SIMILAR



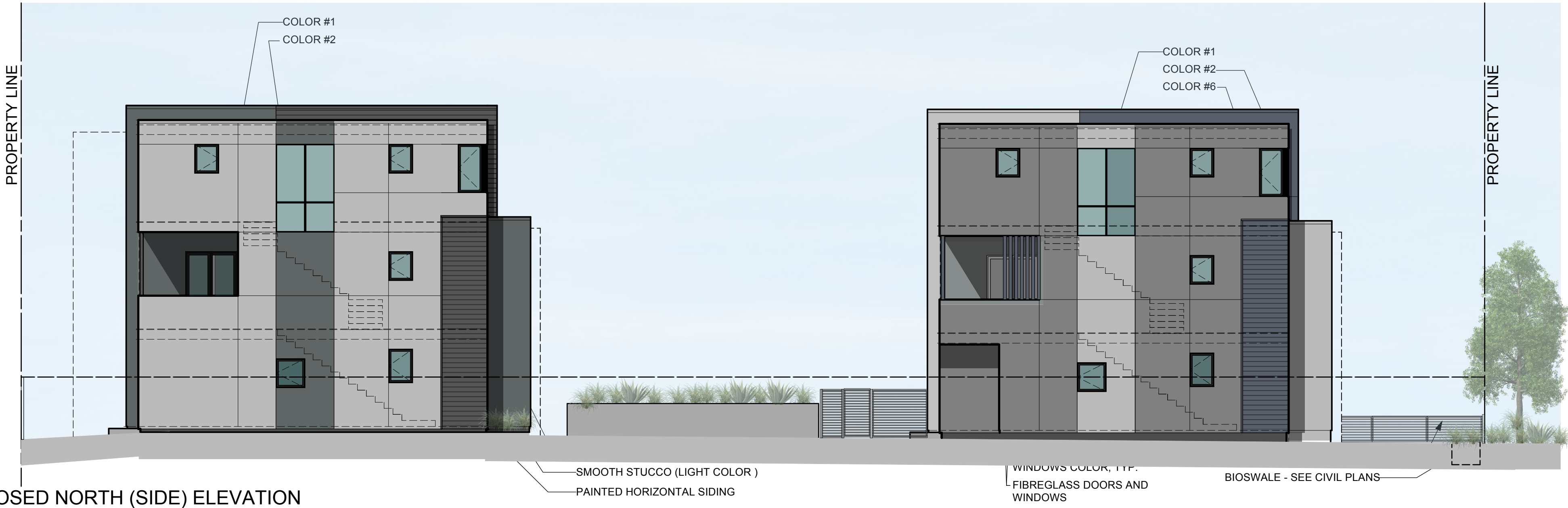
COLOR #6 - FIBERCEMENT SIDING,  
NICHHA "ASH" OR SIMILAR



COLOR #7 - FIBERCEMENT SIDING,  
NICHHA "ASH" OR SIMILAR



WINDOW COLOR - "DARK BRONZE"



3 PROPOSED NORTH (SIDE) ELEVATION  
Scale: 1/8" = 1'-0"

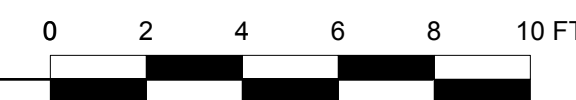
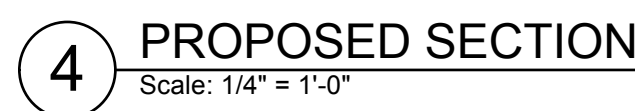


2 PROPOSED EAST (REAR) ELEVATION  
Scale: 1/8" = 1'-0"

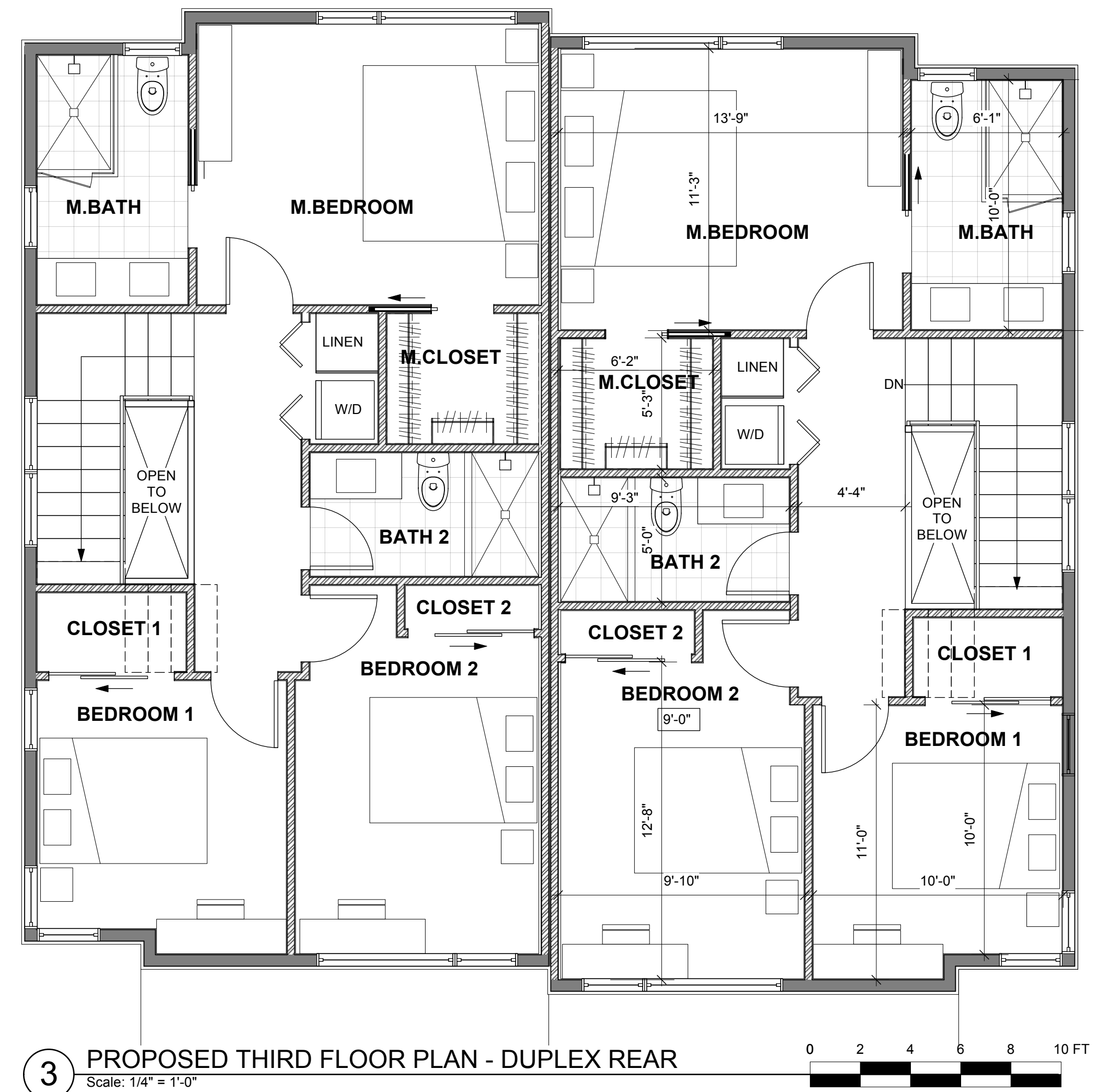


1 PROPOSED EAST ELEVATION (SITE INTERIOR DRIVEWAY)  
Scale: 1/8" = 1'-0"

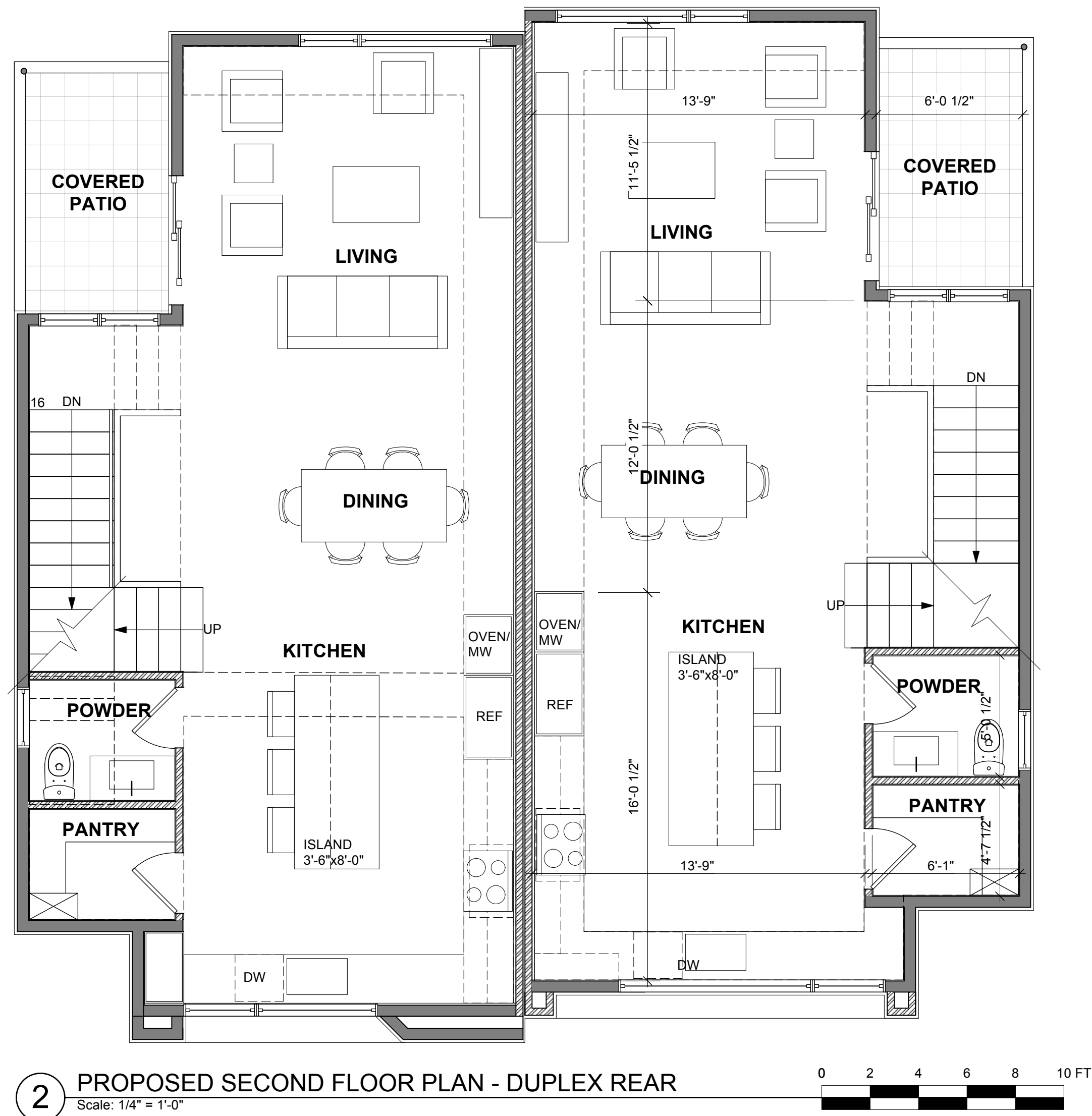
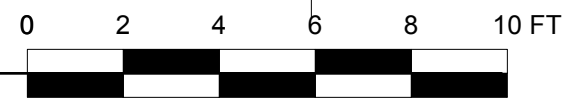




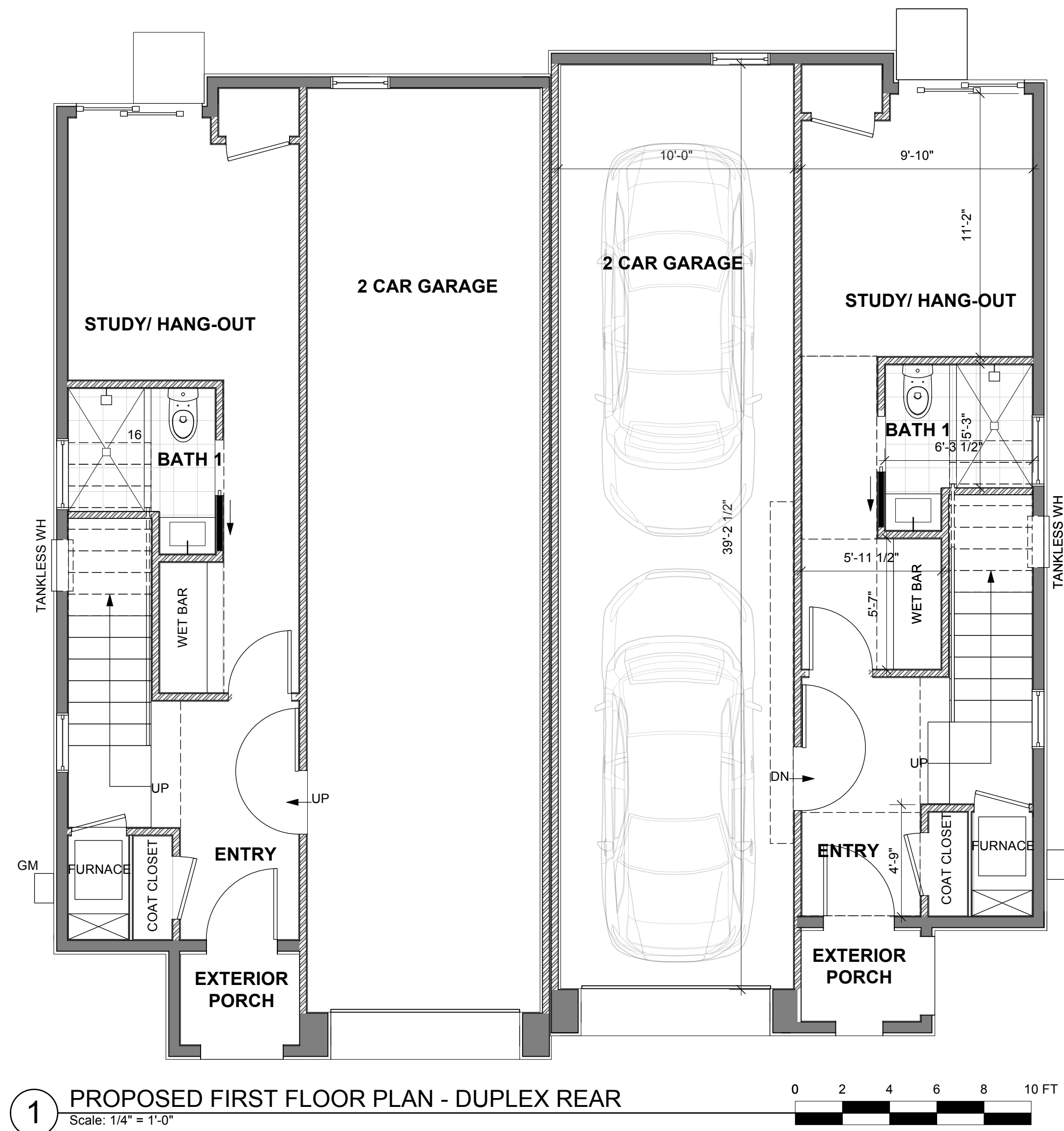




3 PROPOSED THIRD FLOOR PLAN - DUPLEX REAR  
Scale: 1/4" = 1'-0"



2 PROPOSED SECOND FLOOR PLAN - DUPLEX REAR  
Scale: 1/4" = 1'-0"



1 PROPOSED FIRST FLOOR PLAN - DUPLEX REAR  
Scale: 1/4" = 1'-0"















PHOTOGRAPHS FROM PROJECT SITE LOOKING NORTH



PHOTOGRAPHS FROM PROJECT SITE LOOKING SOUTH



141 3RD AVENUE- PROJECT SITE

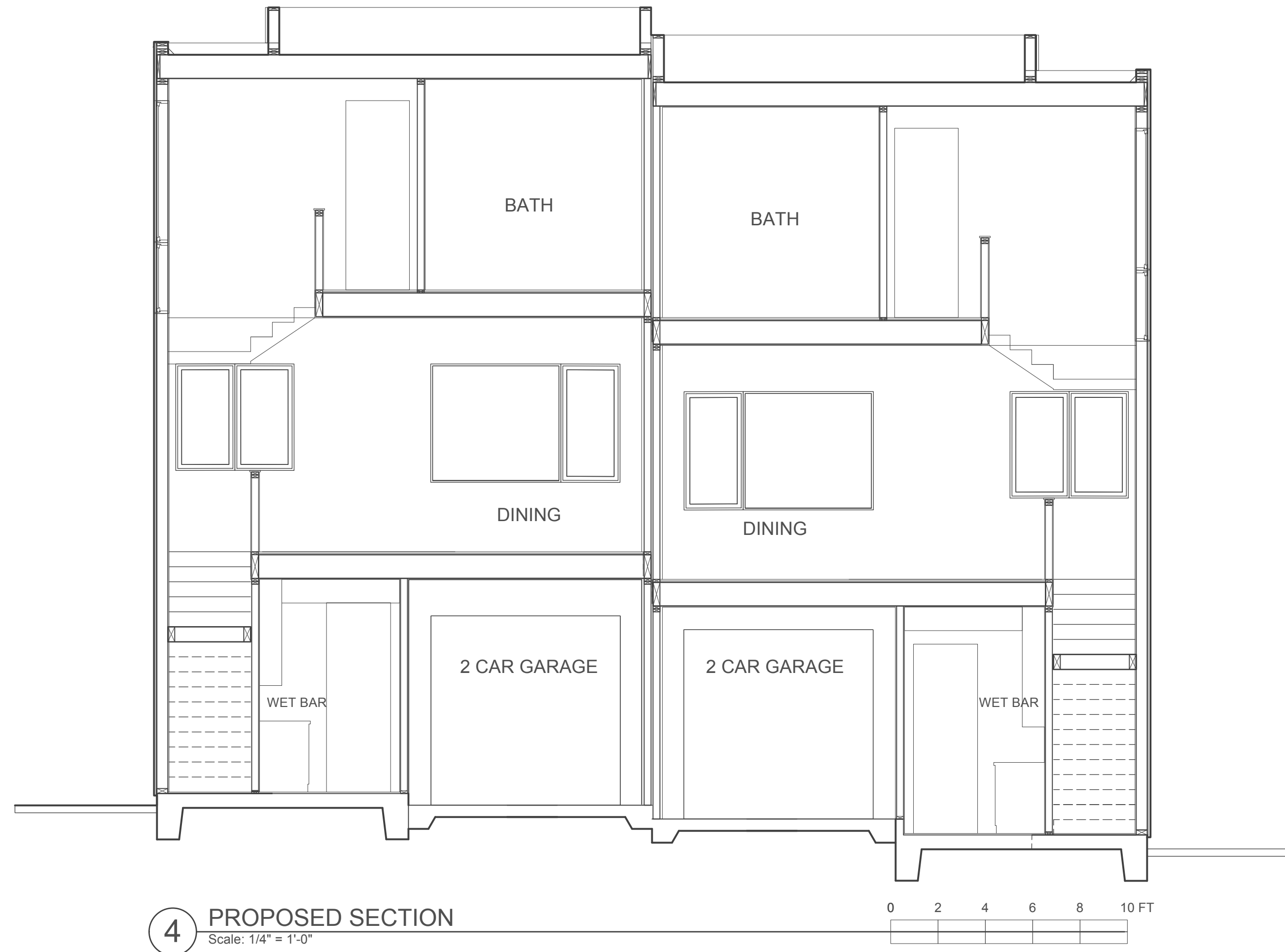
PHOTOGRAPHS OF ADJACENT PROPERTIES ON 3RD AVENUE

STAMP:

PAGE NUMBER:

A4.0





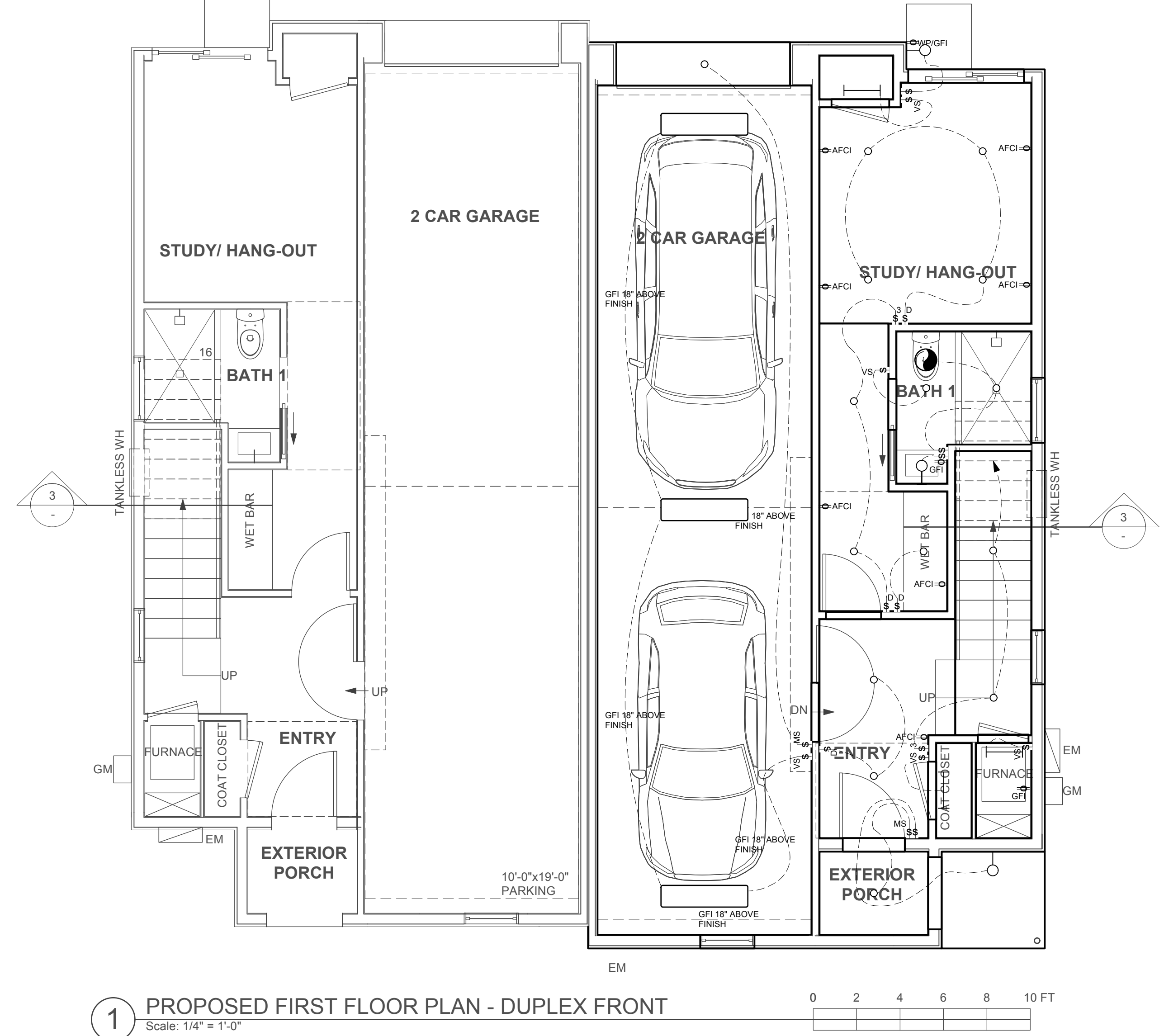
4 PROPOSED SECTION  
Scale: 1/4" = 1'-0"



2 PROPOSED SECOND FLOOR PLAN - DUPLEX FRONT  
Scale: 1/4" = 1'-0"

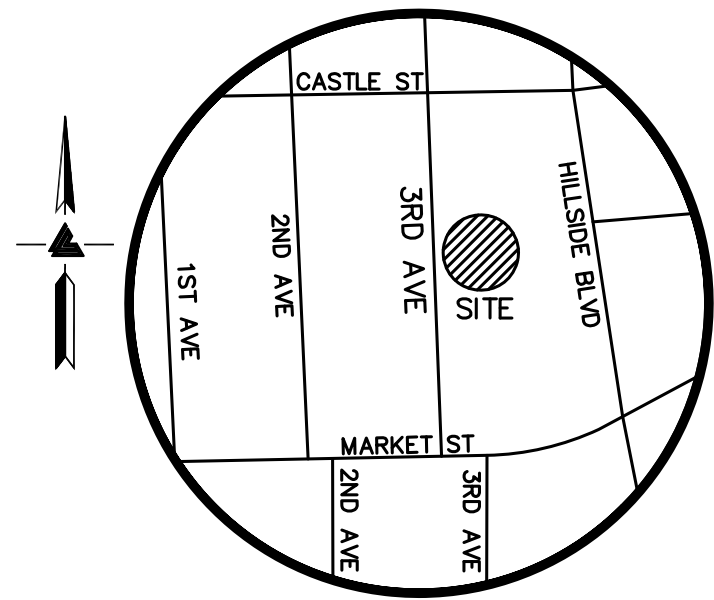


3 PROPOSED THIRD FLOOR PLAN - DUPLEX FRONT  
Scale: 1/4" = 1'-0"



1 PROPOSED FIRST FLOOR PLAN - DUPLEX FRONT  
Scale: 1/4" = 1'-0"





VICINITY MAP  
NO SCALE

LEGEND AND NOTES

|                                 |                                                 |
|---------------------------------|-------------------------------------------------|
| ---                             | BOUNDARY LINE                                   |
| ---                             | ELECTRICAL/TELEPHONE/<br>CABLE TV OVERHEAD LINE |
| -x-                             | FENCE LINE                                      |
| SS                              | SANITARY SEWER LINE                             |
| BW                              | BOTTOM OF WALL                                  |
| FF                              | FINISH FLOOR                                    |
| INV                             | INVERT                                          |
| OH                              | OVERHEAD                                        |
| RP                              | ROOF PEAK                                       |
| TC                              | TOP OF CURB                                     |
| TW                              | TOP OF WALL                                     |
| CB                              | CATCH BASIN                                     |
| EM                              | ELECTRICAL METER                                |
| Ø                               | JOINT POLE                                      |
| ○ SSMH                          | SANITARY SEWER MAINTENANCE HOLE                 |
| ○ SDMH                          | STORM DRAIN MAINTENANCE HOLE                    |
| TOS                             | TOP OF SLAB                                     |
| WM                              | WATER METER                                     |
| WV                              | WATER VALVE                                     |
| ⊕                               | BENCHMARK                                       |
| XXX.XX                          | SPOTGRADE                                       |
| ASPHALT                         | ASPHALT                                         |
| CONCRETE                        | CONCRETE                                        |
| WOOD                            | WOOD                                            |
| TREE: TYPE AND<br>SIZE AS NOTED | TREE: TYPE AND<br>SIZE AS NOTED                 |

EASEMENT NOTE

APN 006-254-030  
THERE ARE NO EASEMENTS LISTED IN TITLE  
REPORT PREPARED BY FIRST AMERICAN  
TITLE COMPANY, ORDER NO. 4102-6032945,  
DATED AUGUST 9, 2019.

APN 006-254-020  
A CURRENT TITLE REPORT FOR THE SUBJECT  
PROPERTY HAS NOT BEEN EXAMINED BY LEA  
& BRAZE ENGINEERING, INC. EASEMENTS OF  
RECORD MAY EXIST THAT ARE NOT SHOWN  
ON THIS MAP.

NEIGHBORING EASEMENTS SHOWN ARE PER  
SUBDIVISION MAPS (69 PM 15) AND  
(133 MAPS 28).

SITE BENCHMARK

SURVEY CONTROL POINT  
MAG AND SHINER SET IN ASPHALT  
ELEVATION = 129.49' (ASSUMED)

UTILITY NOTE

ALL UNDERGROUND PIPE TYPES, SIZES AND  
LOCATION SHOWN ON THIS SURVEY ARE BASED  
ON VISUAL OBSERVATION. ANY USE OF THIS  
INFORMATION SHOULD BE VERIFIED, BEFORE ITS  
USE, WITH THE CONTROLLING MUNICIPALITY OR  
UTILITY PROVIDER. THIS SURVEY MAKES NO  
GUARANTEE OF THE INSTALLED ACTUAL  
LOCATION, DEPTHS OR SIZE.

NOTES

ALL DISTANCES AND DIMENSIONS ARE  
IN FEET AND DECIMALS OF A FOOT.

UNDERGROUND UTILITY LOCATION  
IS BASED ON SURFACE EVIDENCE.

BUILDING FOOTPRINTS ARE SHOWN TO  
FINISHED MATERIAL (STUCCO/SIDING)  
AT GROUND LEVEL.

FINISH FLOOR ELEVATIONS ARE TAKEN  
AT DOOR THRESHOLD (EXTERIOR)

FEMA NOTE

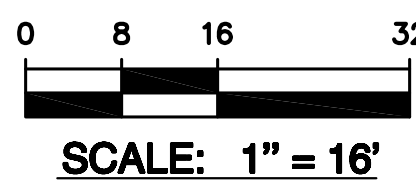
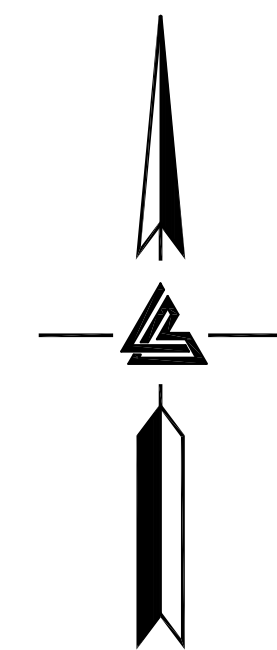
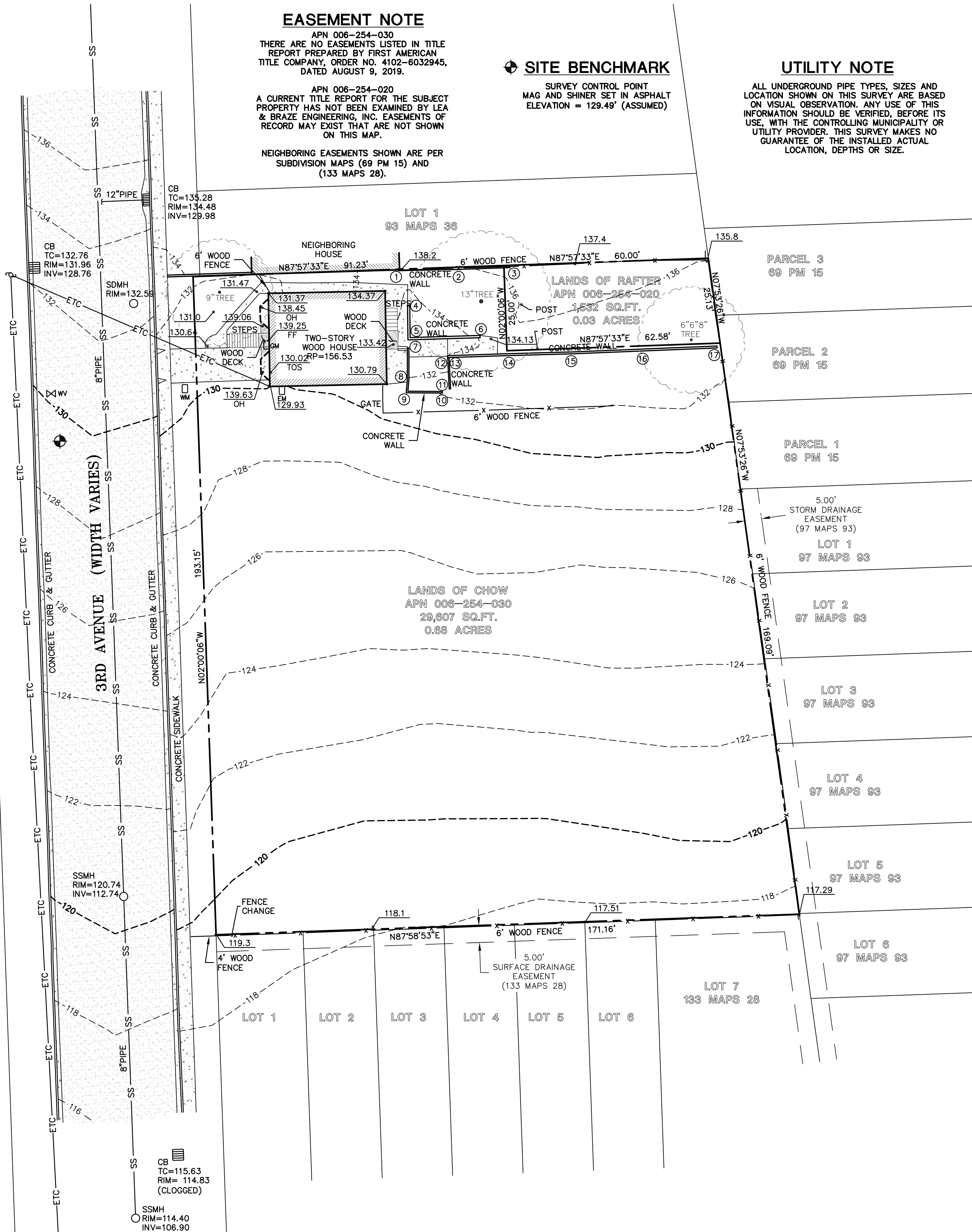
PROPERTY COMPLETELY OUT OF  
SPECIAL FLOOD HAZARD AREA (SFHA)  
PER CURRENT FLOOD INSURANCE RATE  
MAP

TREE NOTE

TREE SIZE, TYPE AND DRIPLINES ARE  
BASED ON A VISUAL OBSERVATION.  
FINAL DETERMINATION SHOULD BE MADE  
BY THE PROJECT ARBORIST.

RETAINING WALL  
SPOTGRADES

|    | TW     | BW     |
|----|--------|--------|
| 1  | 137.56 | 135.56 |
| 2  | 137.07 | 135.37 |
| 3  | 137.34 | 137.04 |
| 4  | 133.83 | 133.83 |
| 5  | 133.82 | 132.82 |
| 6  | 134.13 | 134.03 |
| 7  | 132.47 | 131.97 |
| 8  | 131.97 | 131.17 |
| 9  | 131.90 | 131.10 |
| 10 | 132.60 | 132.10 |
| 11 | 132.86 | 131.86 |
| 12 | 133.11 | 132.11 |
| 13 | 134.21 | 132.21 |
| 14 | 134.68 | 133.78 |
| 15 | 135.24 | 133.84 |
| 16 | 134.76 | 133.86 |
| 17 | 134.15 | 133.15 |



LEA & BRAZE ENGINEERING, INC.  
CIVIL ENGINEERS • LAND SURVEYORS  
REGIONAL OFFICES:  
MAIN OFFICE: 2495 INDUSTRIAL PKWY WEST  
ROSEVILLE, CALIFORNIA 95645  
(916) 887-4066  
WWW.LEABRAZE.COM

141 3RD AVENUE  
DALY CITY, CALIFORNIA

TOPOGRAPHIC SURVEY

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

| REVISIONS       | BY |
|-----------------|----|
| JOB NO: 2191161 |    |
| DATE: 2-13-20   |    |
| SCALE: 1" = 16' |    |
| FIELD BY: KR    |    |
| DRAWN BY: JN    |    |
| SHEET NO:       |    |

SU1

01 OF 01 SHEETS



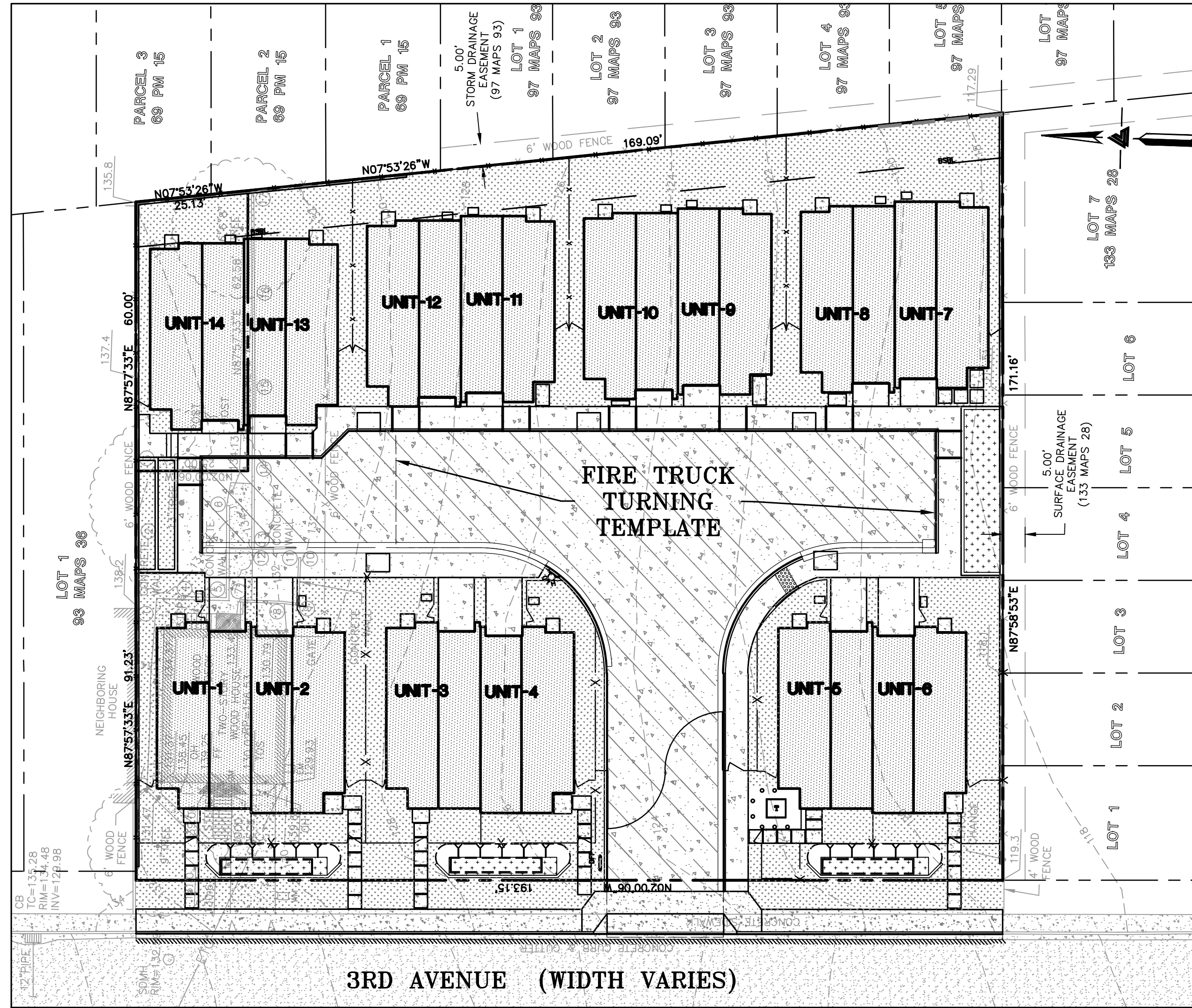
## LEGEND

| EXISTING | PROPOSED | DESCRIPTION                 |
|----------|----------|-----------------------------|
|          |          | BOUNDARY                    |
|          |          | PROPERTY LINE               |
|          |          | RETAINING WALL              |
|          |          | LANDSCAPE RETAINING WALL    |
|          |          | RAINWATER TIGHTLINE         |
|          |          | SUBDRAIN LINE               |
|          |          | TIGHTLINE                   |
|          |          | STORM DRAIN LINE            |
|          |          | PERFORATED STORM DRAIN LINE |
|          |          | SANITARY SEWER LINE         |
|          |          | WATER LINE                  |
|          |          | GAS LINE                    |
|          |          | PRESSURE LINE               |
|          |          | JOINT TRENCH                |
|          |          | SET BACK LINE               |
|          |          | CONCRETE VALLEY GUTTER      |
|          |          | EARTHEN SWALE               |
|          |          | CATCH BASIN                 |
|          |          | JUNCTION BOX                |
|          |          | AREA DRAIN                  |
|          |          | CURB INLET                  |
|          |          | STORM DRAIN MANHOLE         |
|          |          | FIRE HYDRANT                |
|          |          | SANITARY SEWER MANHOLE      |
|          |          | STREET SIGN                 |
|          |          | SPOT ELEVATION              |
|          |          | FLOW DIRECTION              |
|          |          | DEMOLISH/REMOVE             |
|          |          | BENCHMARK                   |
|          |          | CONTOURS                    |
|          |          | TREE TO BE REMOVED          |
|          |          | TREE PROTECTION FENCING     |

## ABBREVIATIONS

|          |                                           |        |                            |
|----------|-------------------------------------------|--------|----------------------------|
| AB       | AGGREGATE BASE                            | LF     | LINEAR FEET                |
| AC       | ASPHALT CONCRETE                          | MAX    | MAXIMUM                    |
| ACC      | ACCESSIBLE                                | MH     | MANHOLE                    |
| AD       | AREA DRAIN                                | MIN    | MINIMUM                    |
| BC       | BEGINNING OF CURVE                        | MON.   | MONUMENT                   |
| B & D    | BEARING & DISTANCE                        | MRO    | METERED RELEASE OUTLET     |
| BM       | BENCHMARK                                 | (N)    | NUMBER                     |
| BSBL     | BUILDING SETBACK BOUNDARY LINE            | NTS    | NOT TO SCALE               |
| BUB      | BUBBLER BOX                               | O.C.   | ON CENTER                  |
| BW/FG    | BOTTOM OF WALL/FINISH GRADE               | O/P    | OVER                       |
| CB       | CATCH BASIN                               | (PA)   | PLANTING AREA              |
| C & G    | CURB AND GUTTER                           | PED    | PEDESTRIAN                 |
| C        | CENTER LINE                               | PIV    | POST INDICATOR VALVE       |
| CPP      | CORRUGATED PLASTIC PIPE (SMOOTH INTERIOR) | PSS    | PUBLIC SERVICES EASEMENT   |
| CO       | CLEANOUT                                  | R      | PROPERTY LINE              |
| COTG     | CLEANOUT TO GRADE                         | PP     | POWER POLE                 |
| CONC     | CONCRETE                                  | PUE    | PUBLIC UTILITY EASEMENT    |
| CONST    | CONSTRUCT or -TION                        | PVC    | POLYVINYL CHLORIDE         |
| CONC COR | CONCRETE CORNER                           | R      | RADIUS                     |
| CY       | CUBIC YARD                                | RCP    | REINFORCED CONCRETE PIPE   |
| D        | DIAMETER                                  | RIM    | RIM ELEVATION              |
| DI       | DROP INLET                                | RW     | RAINWATER                  |
| DIP      | DUCTILE IRON PIPE                         | R/W    | RIGHT OF WAY               |
| EA       | EACH                                      | S      | SLOPE                      |
| EC       | END OF CURVE                              | S.A.D. | SEE ARCHITECTURAL DRAWINGS |
| EG       | EXISTING GRADE                            | SAN    | SANITARY                   |
| EL       | ELEVATIONS                                | SD     | STORM DRAIN                |
| EP       | EDGE OF PAVEMENT                          | SDMH   | STORM DRAIN MANHOLE        |
| EQ       | EQUIPMENT                                 | SHT    | SHEET                      |
| EW       | EACH WAY                                  | S.L.D. | SEE LANDSCAPE DRAWINGS     |
| (E)      | EXISTING                                  | SPEC   | SPECIFICATION              |
| FC       | FACE OF CURB                              | SS     | SANITARY SEWER             |
| FF       | FINISHED FLOOR                            | SSCO   | SANITARY SEWER CLEANOUT    |
| FG       | FINISHED GRADE                            | SSMH   | SANITARY SEWER MANHOLE     |
| FL       | FLOW LINE                                 | ST     | STREET                     |
| FS       | FINISHED SURFACE                          | STA    | STATION                    |
| G        | GAGE OR GAUGE                             | STD    | STANDARD                   |
| GA       | GRADE BREAK                               | SUB    | SUBDRAIN                   |
| GB       | GRADE BREAK                               | T      | TELEPHONE                  |
| HDPE     | HIGH DENSITY CORRUGATED POLYETHYLENE PIPE | TC     | TOP OF CURB                |
| HORIZ    | HORIZONTAL                                | TEMP   | TEMPORARY                  |
| HI PT    | HIGH POINT                                | TP     | TOP OF PAVEMENT            |
| H&T      | HUB & TACK                                | TW/FG  | TOP OF WALL/FINISH GRADE   |
| ID       | INSIDE DIAMETER                           | VC     | VERTICAL CURVE             |
| INV      | INVERT ELEVATION                          | VCP    | VITRIFIED CLAY PIPE        |
| JB       | JUNCTION BOX                              | VERT   | VERTICAL                   |
| JT       | JOINT TRENCH                              | W/     | WITH                       |
| JP       | JOINT UTILITY POLE                        | W, WL  | WATER LINE                 |
| L        | LENGTH                                    | WM     | WATER METER                |
| LNDG     | LANDING                                   | WWF    | WELDED WIRE FABRIC         |

# TENATIVE TRACT MAP 141 THIRD AVENUE DALY CITY, CALIFORNIA



KEY MAP  
1" = 20'

## RETAINING WALL NOTES

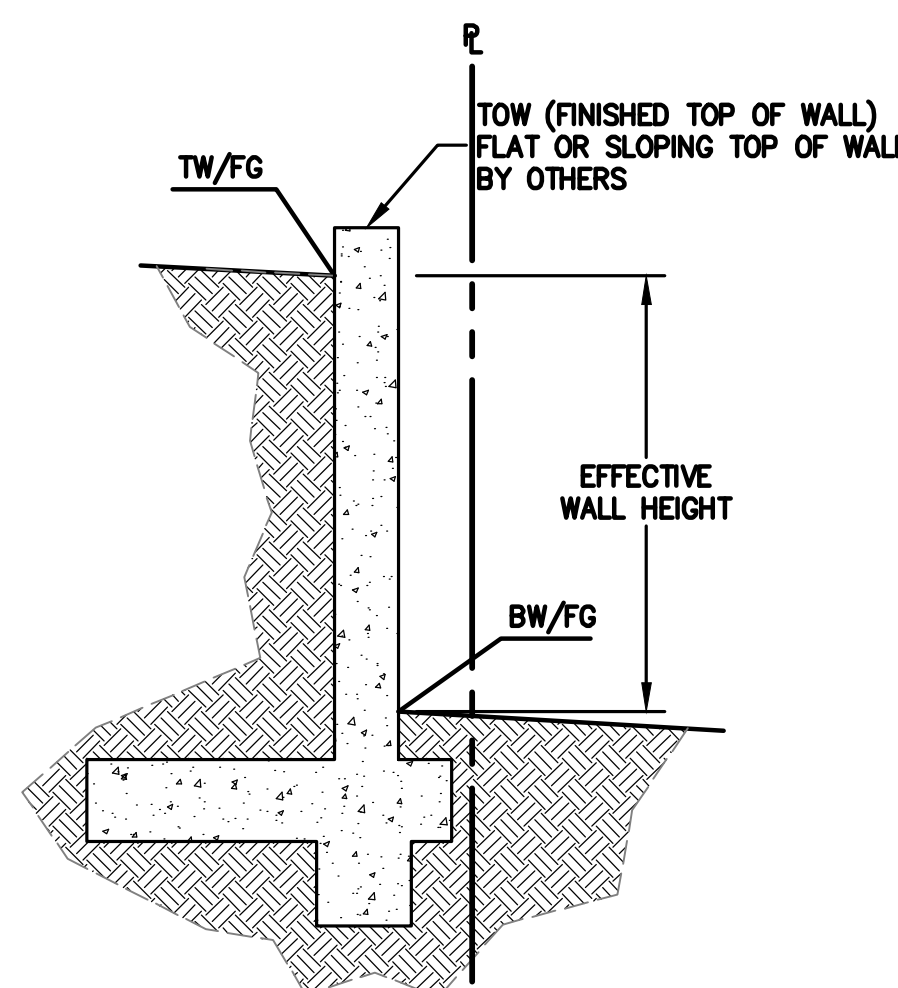
- TW/FG REPRESENTS FINISHED EARTHEN GRADE OR PAVEMENT ELEVATION AT TOP OF WALL. NOT ACTUAL TOP OF WALL MATERIAL. BW/FG REPRESENTS FINISH EARTHEN GRADE OR PAVEMENT ELEVATION AT BOTTOM OF WALL NOT INCLUDING FILL FOUNDATION. GRADES INDICATED ON THESE PLANS REFER TO THE FINISHED GRADES ADJACENT TO THE RETAINING WALL, NOT INCLUDING FOOTING, FREEBOARD, ETC.
- DIMENSIONS SHOWN IN BRACKETS SHOWN AS [X.X"] DENOTE THE EFFECTIVE WALL HEIGHT ONLY. THE ACTUAL WALL HEIGHT AND DEPTH MAY DIFFER DUE TO CONSTRUCTION REQUIREMENTS.
- REFER TO SPECIFIC WALL CONSTRUCTION DETAIL FOR STRUCTURAL ELEMENTS, FREEBOARD, AND EMBEDMENT.
- REFER TO ARCHITECTURAL, LANDSCAPE ARCHITECTURE, AND/OR STRUCTURAL PLANS FOR DETAILS, WALL ELEVATIONS, SUBDRAINAGE, WATERPROOFING, FINISHES, COLORS, STEEL REINFORCING, MATERIALS, ETC. PROVIDE CLIPS OR OTHER MEANS OF SECURING FINISH MATERIALS AS NECESSARY (WET SET INTO THE WALL).
- ALL RETAINING WALLS SHOULD HAVE A BACK-OF-WALL SUB-SURFACE DRAINAGE SYSTEM INCLUDING WEIPEHOLES TO PREVENT HYDROSTATIC PRESSURE.
- SEE DETAIL SHEET FOR SPECIFIC INFORMATION.
- PROVIDE GUARDRAIL (WHERE APPLICABLE AND DESIGNED BY OTHERS) AS REQUIRED FOR GRADE SEPARATION OF 30 INCHES OR MORE MEASURED 5' HORIZONTALLY FROM FACE OF WALL, PER CBC.

## ESTIMATED EARTHWORK QUANTITIES

| CUBIC YARDS | WITHIN BUILDING FOOTPRINT | OUTSIDE BUILDING FOOTPRINT | TOTAL CUBIC YARDS |
|-------------|---------------------------|----------------------------|-------------------|
| CUT         | 350                       | 550                        | 900               |
| FILL        | 650                       | 790                        | 1,440             |
| IMPORT      |                           |                            | 540               |

### NOTE:

GRADING QUANTITIES REPRESENT BANK YARDAGE. IT DOES NOT INCLUDE ANY SWELLING OR SHRINKAGE FACTORS AND IS INTENDED TO REPRESENT IN-SITU CONDITIONS. QUANTITIES DO NOT INCLUDE OVER-EXCAVATION, TRENCHING, STRUCTURAL FOUNDATIONS OR PIERS, OR POOL EXCAVATION (IF ANY). NOTE ADDITIONAL EARTHWORKS, SUCH AS KEYWAYS OR BENCHING MAY BE REQUIRED BY THE GEOTECHNICAL ENGINEER IN THE FIELD AT TIME OF CONSTRUCTION. CONTRACTOR TO VERIFY QUANTITIES.



## SCHEMATIC RETAINING WALL LAYOUT

SEE STRUCTURAL PLANS FOR DETAIL  
(NOT FOR CONSTRUCTION)

## FEMA NOTE

PROPERTY COMPLETELY OUT OF SPECIAL FLOOD HAZARD AREA (SFHA) PER CURRENT FLOOD INSURANCE RATE MAP

## SITE BENCHMARK

SURVEY CONTROL POINT  
MAG AND SHINER SET IN ASPHALT  
ELEVATION = 129.49' (ASSUMED)  
ADD 70.92' TO ALL ELEVATIONS FOR  
CITY OF DALY CITY DATUM

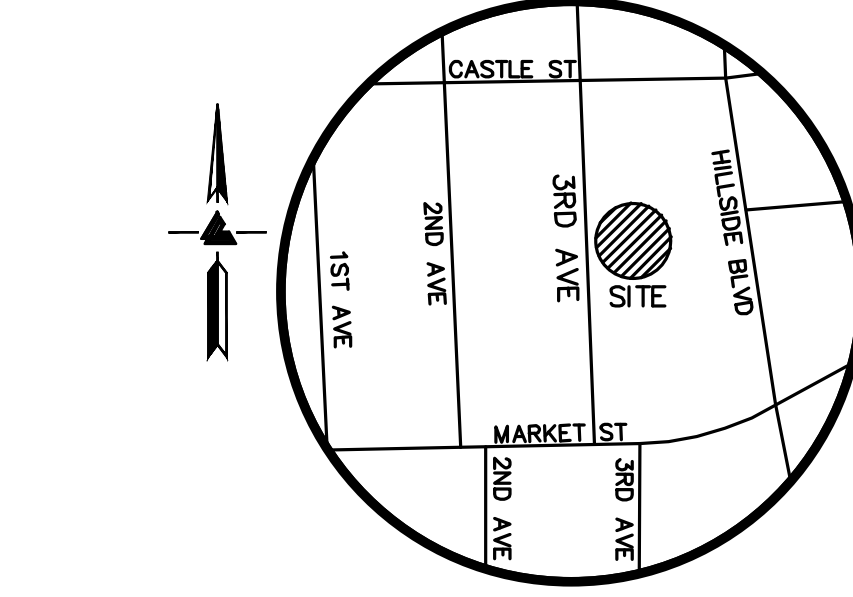
## EASEMENT NOTE

APN 006-254-030  
THERE ARE NO EASEMENTS LISTED IN TITLE REPORT PREPARED BY FIRST AMERICAN TITLE COMPANY, ORDER NO. 4102-6032945, DATED SEPTEMBER 1, 2020.

EASEMENT FOR MAINTENANCE AND USE OF WATER PIPE AND DRAIN PIPE (1470 O.R. 332) LISTED IN TITLE REPORT PREPARED BY FIRST AMERICAN TITLE COMPANY, ORDER NO. 4102-6123401, DATED SEPTEMBER 1, 2020 DOES NOT LIE WITHIN THE SUBJECT PROPERTY AND THE EXACT LOCATION IS NOT OF RECORD. NEIGHBORING EASEMENTS SHOWN ARE PER SUBDIVISION MAPS (69 PM 15) AND (133 MAPS 2R).

## UTILITY NOTE

ALL UNDERGROUND PIPE TYPES, SIZES AND LOCATION SHOWN ON THIS SURVEY ARE BASED ON VISUAL OBSERVATION. ANY USE OF THIS INFORMATION SHOULD BE VERIFIED, BEFORE ITS USE, WITH THE CONTROLLING MUNICIPALITY OR UTILITY PROVIDER. THIS SURVEY MAKES NO GUARANTEE OF THE INSTALLED ACTUAL LOCATION, DEPTHS OR SIZE.



VICINITY MAP  
NO SCALE

## OWNER'S INFORMATION

OWNER:  
PHI, LLC  
141 3RD AVENUE  
DALY CITY, CA

APN: 006-254-020 & APN: 0006-254-030

## REFERENCES

- THIS GRADING AND DRAINAGE PLAN IS SUPPLEMENTAL TO:
- TOPOGRAPHIC SURVEY BY LEA & BRAZE ENGINEERING INC., ENTITLED:  
"TOPOGRAPHIC SURVEY"  
141 3RD AVENUE  
DALY CITY, CA  
DATED: 2-13-20  
JOB#2191161
  - SITE PLAN BY CKA ARCHITECTS ENTITLED:  
"PRELIMINARY SITE PLAN"  
141 3RD AVENUE  
DALY CITY, CA  
DATED: 5-20-22  
REVISED: 11-18-22
  - SOIL REPORT BY EARTH SYSTEM PACIFIC ENTITLED:  
"GEOTECHNICAL ENGINEERING STUDY"  
141 3RD AVENUE  
DALY CITY, CA  
FILE# 303706-001  
DATED: 6-23-20

THE CONTRACTOR SHALL REFER TO THE ABOVE NOTED SURVEY AND PLAN, AND SHALL VERIFY BOTH EXISTING AND PROPOSED ITEMS ACCORDING TO THEM.

EXISTING ZONING: CNUR  
PROPOSED ZONING: R-HD

## FLOOD ZONE INFORMATION

THE SITE SHOWN ON THIS PLAN LIES WITHIN ZONE X, AREAS DETERMINED TO BE OUTSIDE THE 0.2% ANNUAL CHANCE FLOODPLAIN FROM FEMA MAP NUMBER 06081C0030E, EFFECTIVE DATE OCTOBER 16, 2012.

THE CONTRACTOR SHALL REFER TO THE ABOVE NOTED SURVEY AND PLAN, AND SHALL VERIFY BOTH EXISTING AND PROPOSED ITEMS ACCORDING TO THEM.

## UTILITIES / SERVICES

|                 |                                 |
|-----------------|---------------------------------|
| WATER           | CITY OF DALY CITY               |
| SEWER           | CITY OF DALY CITY               |
| GAS             | PACIFIC GAS AND ELECTRIC (PG&E) |
| ELECTRICITY     | PACIFIC GAS AND ELECTRIC (PG&E) |
| TELEPHONE       | AT&T                            |
| FIRE PROTECTION | CITY OF DALY CITY               |

## SHEET INDEX

|         |                                        |
|---------|----------------------------------------|
| TNT-1   | TITLE SHEET                            |
| TNT-2   | PRELIMINARY LOT LAYOUT                 |
| TNT-3   | PRELIMINARY GRADING & DRAINAGE PLAN    |
| TNT-4   | PRELIMINARY UTILITY PLAN               |
| TNT-5   | PRELIMINARY SECTIONS                   |
| TNT-6   | PRELIMINARY STORMWATER CONTROL PLAN    |
| TNT-6.1 | PRELIMINARY STORMWATER CONTROL DETAILS |
| TNT-7   | PRELIMINARY OFFSITE PLAN               |



LEA & BRAZE ENGINEERING, INC.  
CIVIL ENGINEERS • LAND SURVEYORS  
REGIONAL OFFICES:  
SAN FRANCISCO, CA 94107  
SAN JOSE, CA 95128  
(415) 887-4086  
WWW.LEABRAZE.COM

TENATIVE MAP  
141 3RD AVENUE  
DALY CITY, CALIFORNIA

APN: 006-254-020  
APN: 006-254-030

TITLE SHEET

|                |    |
|----------------|----|
| UTILITY UPDATE | MH |
| 03-02-2021     |    |
| CITY COMMENTS  | MH |
| 07-30-2021     |    |
| CIVIL REV      | MM |
| 05-31-2022     |    |
| CITY COMMENTS  | JV |
| 08-03-2022     |    |
| CITY COMMENTS  | JV |
| 11-18-2022     |    |
| SITE REVISION  | JV |
| 12-21-2022     |    |
| REVISIONS      | BY |

JOB NO: 2200097

DATE: 6-10-20

SCALE: AS NOTED

DESIGN BY: MH

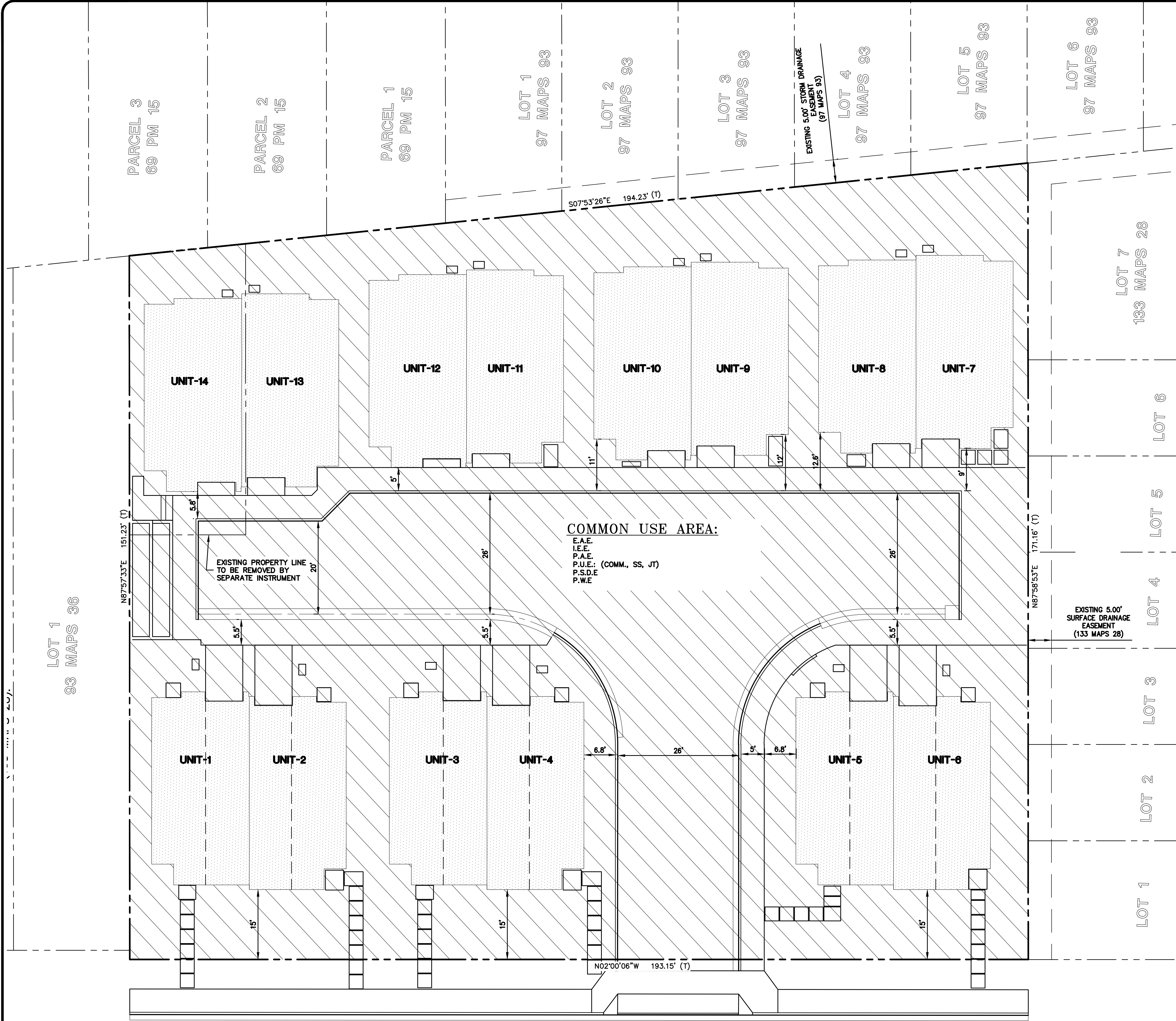
CHECKED BY: JC

SHEET NO:

TNT-1

1 OF 8 SHEETS





**LEGEND**

COMMON USE AREA

PROPERTY BOUNDARY

BUILDING FOOTPRINT LINE

**ABBREVIATIONS**

E.A.E. EMERGENCY ACCESS EASEMENT  
P.A.E. PRIVATE ACCESS EASEMENT  
I.E.E. INGRESS-EGRESS EASEMENT  
P.U.E. PRIVATE UTILITY EASEMENT  
P.S.D.E. PRIVATE STORM DRAIN EASEMENT  
P.W.E. PUBLIC WATER EASEMENT

**LEA & BRAZE ENGINEERING, INC.**  
CIVIL ENGINEERS • LAND SURVEYORS  
REGIONAL OFFICES:  
MAIN OFFICE: 141 3RD AVENUE, WEST DUBLIN, OHIO 43017  
HAYWARD, CALIFORNIA 94545  
(510) 887-4086  
WWW.LEABRAZE.COM

**TENANTIVE MAP**  
**141 3RD AVENUE**  
**DALY CITY, CALIFORNIA**

APN: 006-254-020  
APN: 006-254-030

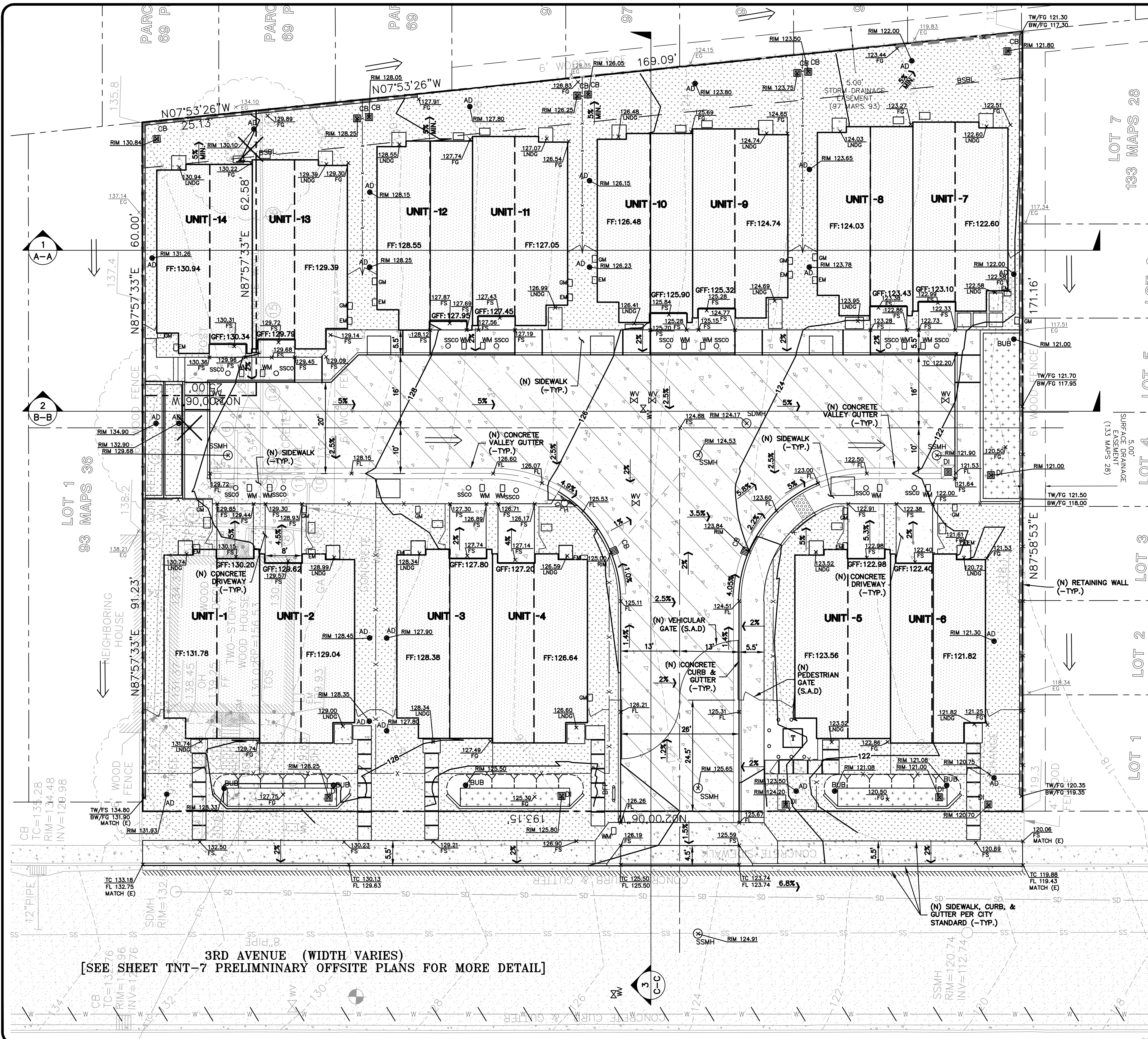
**PRELIMINARY**  
**LOT LAYOUT**

|                |            |    |
|----------------|------------|----|
| UTILITY UPDATE | 03-02-2021 | MH |
| CITY COMMENTS  | 07-30-2021 | MH |
| CIVIL REV      | 05-31-2022 | MM |
| CITY COMMENTS  | 08-03-2022 | JV |
| CITY COMMENTS  | 11-18-2022 | JV |
| SITE REVISION  | 12-21-2022 | JV |
| REVISIONS      |            | BY |
| JOB NO:        | 2200097    |    |
| DATE:          | 6-10-20    |    |
| SCALE:         | AS NOTED   |    |
| DESIGN BY:     | MH         |    |
| CHECKED BY:    | JC         |    |
| SHEET NO:      |            |    |

**TNT-2**

2 OF 8 SHEETS





**LEGEND:**

- (N) CONCRETE PAVEMENT
- (N) LANDSCAPE AREA
- (N) PERVIOUS CONCRETE PAVEMENT
- (N) BIO-TREATMENT AREA
- (N) FLUSH CURB
- RETAINING WALL
- TREE REMOVAL
- OVERLAND RELEASE PATH

0 5 10 20  
SCALE: 1" = 10'

**LEA & BRAZE ENGINEERING, INC.**  
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REGIONAL OFFICES:  
DUBLIN, CALIFORNIA 94568  
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**TENANTIVE MAP**  
141 3RD AVENUE  
DALY CITY, CALIFORNIA

APN: 006-254-020  
APN: 006-254-030

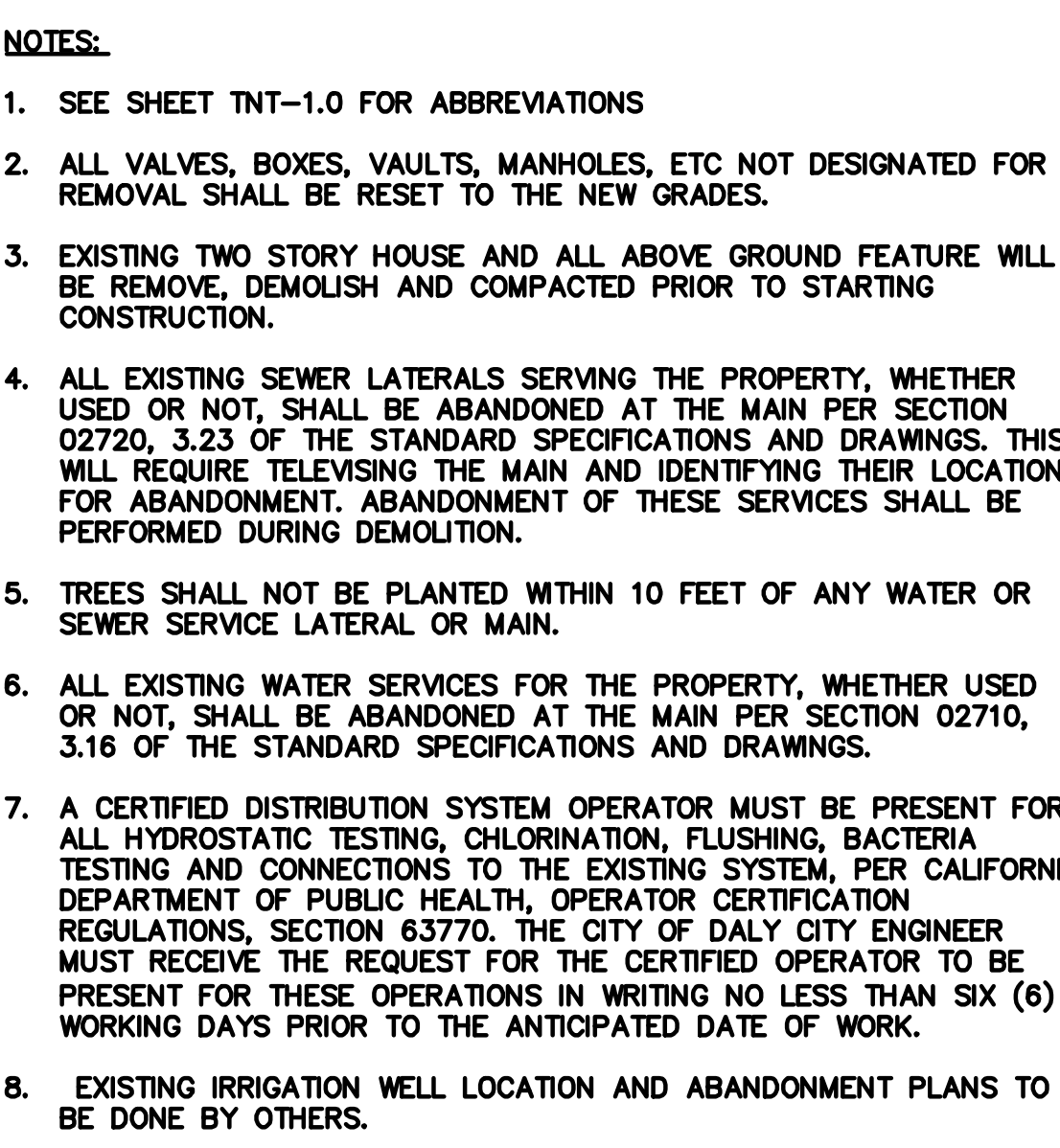
**PRELIMINARY  
GRADING &  
DRAINAGE PLAN**

| NO. | REVISIONS      | BY |
|-----|----------------|----|
| 1   | UTILITY UPDATE | MH |
| 2   | CITY COMMENTS  | MH |
| 3   | CIVIL REV      | MM |
| 4   | CITY COMMENTS  | JV |
| 5   | CITY COMMENTS  | JV |
| 6   | SITE REVISION  | JV |

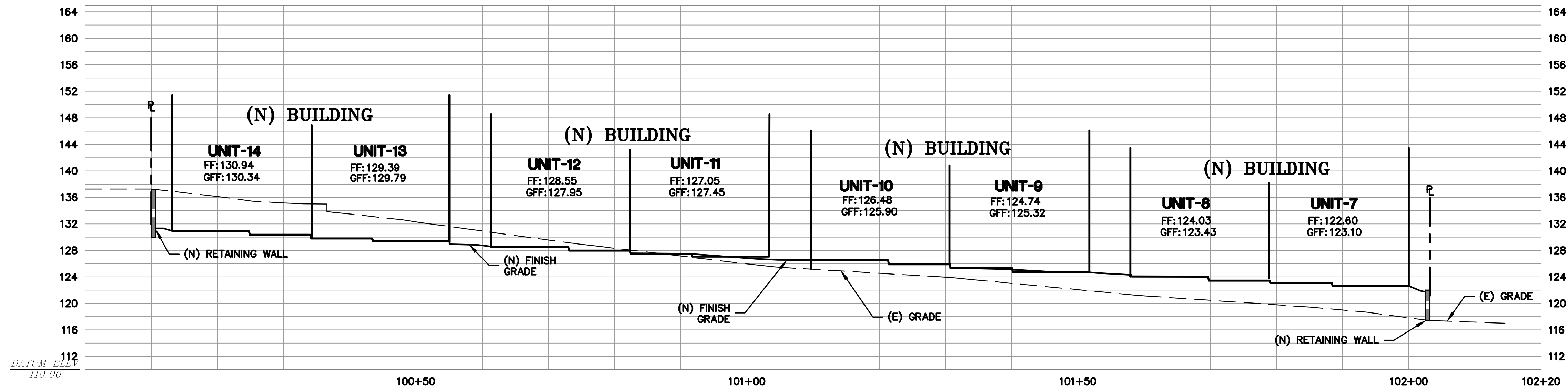
| JOB NO: | DATE:   | SCALE:   | DESIGN BY: | CHECKED BY: | SHEET NO: |
|---------|---------|----------|------------|-------------|-----------|
| 2200097 | 6-10-20 | AS NOTED | MH         | JC          |           |

**TNT-3**  
3 OF 8 SHEETS

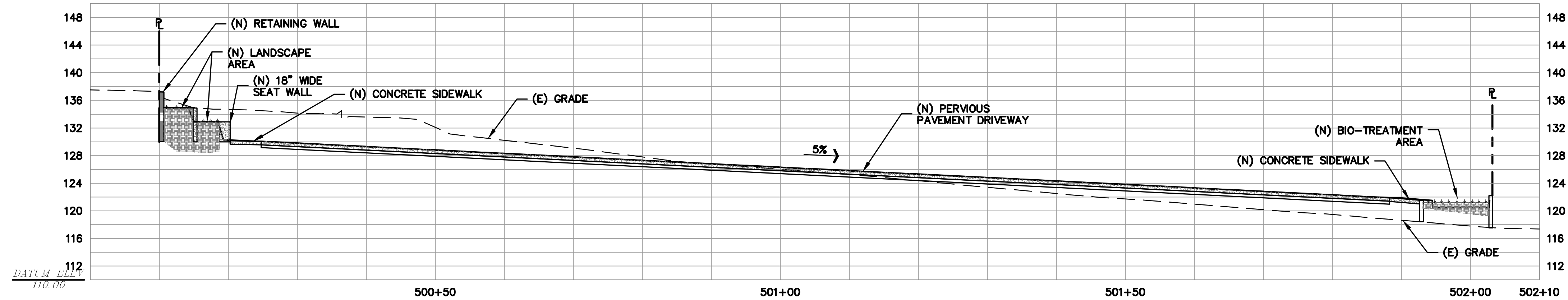




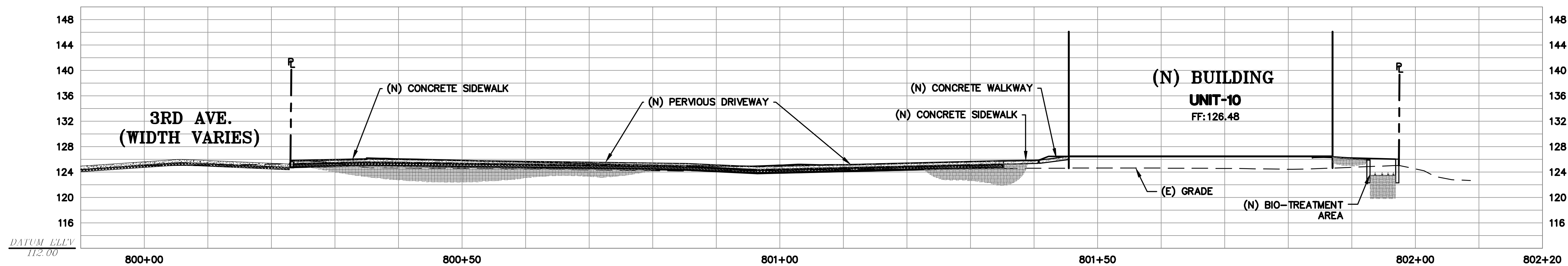




**SECTION A-A**  
SCALE: 1" = 10' HORIZ & VERT



**SECTION B-B**  
SCALE: 1" = 10' HORIZ & VERT



**SECTION C-C**  
SCALE: 1" = 10' HORIZ & VERT



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CIVIL ENGINEERS • LAND SURVEYORS  
REGIONAL OFFICES:  
MAIN OFFICE: 1000 S. RAY WEST  
HAYWARD, CALIFORNIA 94545  
(510) 887-4086  
SAN JOSE  
WWW.LEABRAZE.COM

**TENANTIVE MAP**  
**141 3RD AVENUE**  
**DALY CITY, CALIFORNIA**  
SAN MATEO COUNTY  
APN: 006-254-020  
APN: 006-254-030

**PRELIMINARY**  
**SECTIONS**

|                |            |    |
|----------------|------------|----|
| UTILITY UPDATE | 03-02-2021 | MH |
| CITY COMMENTS  | 07-30-2021 | MH |
| CIVIL REV      | 05-31-2022 | MM |
| CITY COMMENTS  | 08-03-2022 | JV |
| CITY COMMENTS  | 11-18-2022 | JV |
| SITE REVISION  | 12-21-2022 | JV |
| REVISIONS      |            | BY |

JOB NO: 2200097  
DATE: 6-10-20  
SCALE: AS NOTED  
DESIGN BY: MH  
CHECKED BY: JC  
SHEET NO:

**TNT-5**  
5 OF 8 SHEETS



POST CONSTRUCTION BMP MAINTENANCE AND/OR  
SOURCE CONTROL MEASURES

FUEL, OIL PETROLEUM PRODUCTS, PESTICIDES, AND OTHER STORM DRAINAGE POLLUTANT SPILLS NEED TO BE CONTAINED. OWNERS SHALL SE ABSORBMENT MATERIAL ON SMALL SPILLS RATHER THEN HOSEING SPILLS DOWN. REMOVE THE ABSORBENT MATERIAL PROMPTLY AND DISPOSE OF PROPERLY, AS REQUIRED BY CITY, STATE AND FEDERAL REGULATIONS.

DRAINAGE INLETS SHALL BE INSPECTED MONTHLY AND KEPT CLEAN OF ANY TRASH THAT MAY HAVE ACCUMULATED. IT IS THE RESPONSIBILITY OF THE PROPERTY MANAGER/OWNER TO HAVE THOSE INSPECTIONS PERFORMED, DOCUMENTED AND ANY REPAIRS MADE.

A. LANDSCAPE MAINTENANCE

LANDSCAPE AREAS SHALL BE COVERED WITH PLANTS OR SOME TYPE OF GROUND COVER TO MINIMIZE EROSION. NO AREAS ARE TO BE LEFT AS BARE DIRT THAT COULD ERODE. MOUNDING SLOPES SHALL NOT EXCEED 2 HORIZONTAL TO 1 VERTICAL.

PESTICIDES AND FERTILIZERS SHALL BE STORED AS HAZARDOUS MATERIALS AND IN APPROPRIATE PACKAGING. OVER SPRAYING ONTO PAVED AREAS SHALL BE AVOIDED WHEN APPLYING FERTILIZERS AND PESTICIDES. PESTICIDES AND FERTILIZERS WILL BE PROHIBITED FROM STORAGE OUTSIDE.

THE LANDSCAPE AREAS SHALL BE INSPECTED AND ALL TRASH PICKED UP AND OBSTRUCTIONS TO THE DRAINAGE FLOW REMOVED ON A MONTHLY BASIS MINIMUM. THIS SITE HAS BEEN DESIGNED WITH EFFICIENT IRRIGATION AND DRAINAGE TO REDUCE PESTICIDE USE. PLANTS HAVE BEEN SELECTED BASED ON SIZE AND ARE SITUATED TO REDUCE MAINTENANCE AND ROUTINE PRUNING.

THE INTEGRATED PEST MANAGEMENT INFORMATION ATTACHED WILL BE PROVIDED TO BUILDING MANAGEMENT.

B. DRAINAGE COLLECTION MANAGEMENT

THE STORM DRAINAGE SYSTEM CONSISTS OF AREA DRAINS, CATCH BASINS, BUBBLERS, COLLECTION AND DISTRIBUTION PIPING, SWALES, AND CLEAN OUTS.

THE STORM DRAINAGE COLLECTION SYSTEM SHALL BE CLEANED YEARLY BY THE PROPERTY MANAGEMENT/OWNER. THE INSPECTION SHALL BE PERFORMED DURING THE DRY SEASON. THIS INCLUDES THE FOLLOWING;

\*ALL TRASH AND OBSTRUCTIONS SHALL BE REMOVED FROM AREA DRAINS, BUBBLERS, CLEAN OUTS, AND CATCH BASINS.

C. BIO-TREATMENT AREA

MAINTENANCE AGREEMENT  
UPON ACCEPTANCE OF THE DESIGN CONCEPT, A MAINTENANCE AGREEMENT WILL BE DEVELOPED REQUIRING THE PROPERTY MANAGER/OWNER TO PROVIDE THE FOLLOWING INFORMATION ON A ROUTINE BASIS. THESE REQUIREMENTS APPLY ONLY TO THE PORTION OF THE FLOW THROUGH PLANTER USED FOR STORM WATER TREATMENT.

MAINTENANCE STANDARDS:

\*SOILS AND PLANTINGS MUST BE MAINTAINED, INCLUDING ROUTINE PRUNING, MOWING, IRRIGATION, REPLENISHMENT OF MULCH, WEEDING, AND FERTILIZING WITH A SLOW-RELEASE FERTILIZER WITH TRACE ELEMENTS. .

\*REMOVE OBSTRUCTIONS AND TRASH FROM FLOW THROUGH PLANTER.

\*ONLY PESTICIDES AND FERTILIZERS THAT ARE ACCEPTED WITHIN THE INTEGRATED PEST MANAGEMENT APPROACH FOR USE IN FLOW THROUGH PLANTERS SHALL BE USED.

\*EROSION AT INFLOW POINTS MUST BE REPAIRED.

FLOW THROUGH PLANTERS SHALL BE INSPECTED AND MAINTAINED MONTHLY TO REVIEW:

\*OBSTRUCTION AND TRASH

\*IF PONDED WATER IS OBSERVED, THE SURFACE SOILS SHALL BE REMOVED AND REPLACED AND SUBDRAIN SYSTEM INSPECTED.

\*CONDITION OF GRASSES.

D. TRAINING PROGRAM

A COPY OF THE STORM WATER MANAGEMENT PLANS (SWMP) WILL BE MADE AVAILABLE TO PERSONNEL IN CHARGE OF FACILITY MAINTENANCE AND WILL BE DISTRIBUTED TO THE SUBCONTRACTOR REPRESENTATIVE ENGAGED IN THE MAINTENANCE OR INSTALLATION OF THE BMP'S.

MATERIAL PRESENTED IN THE INTEGRATED PEST MANAGEMENT PROGRAM WILL BE MADE AVAILABLE TO PERSONNEL IN CHARGE OF FACILITY MAINTENANCE AND WILL BE DISTRIBUTED TO THE SUBCONTRACTOR REPRESENTATIVE ENGAGED IN THE MAINTENANCE OR INSTALLATION OF THE BMP'S.

A COPY OF THE YEARLY INSPECTION REPORTS SHALL BE MANAGED BY THE PROPERTY MANAGER/OWNER.

IDENTIFICATION OF POTENTIAL POLLUTANTS:

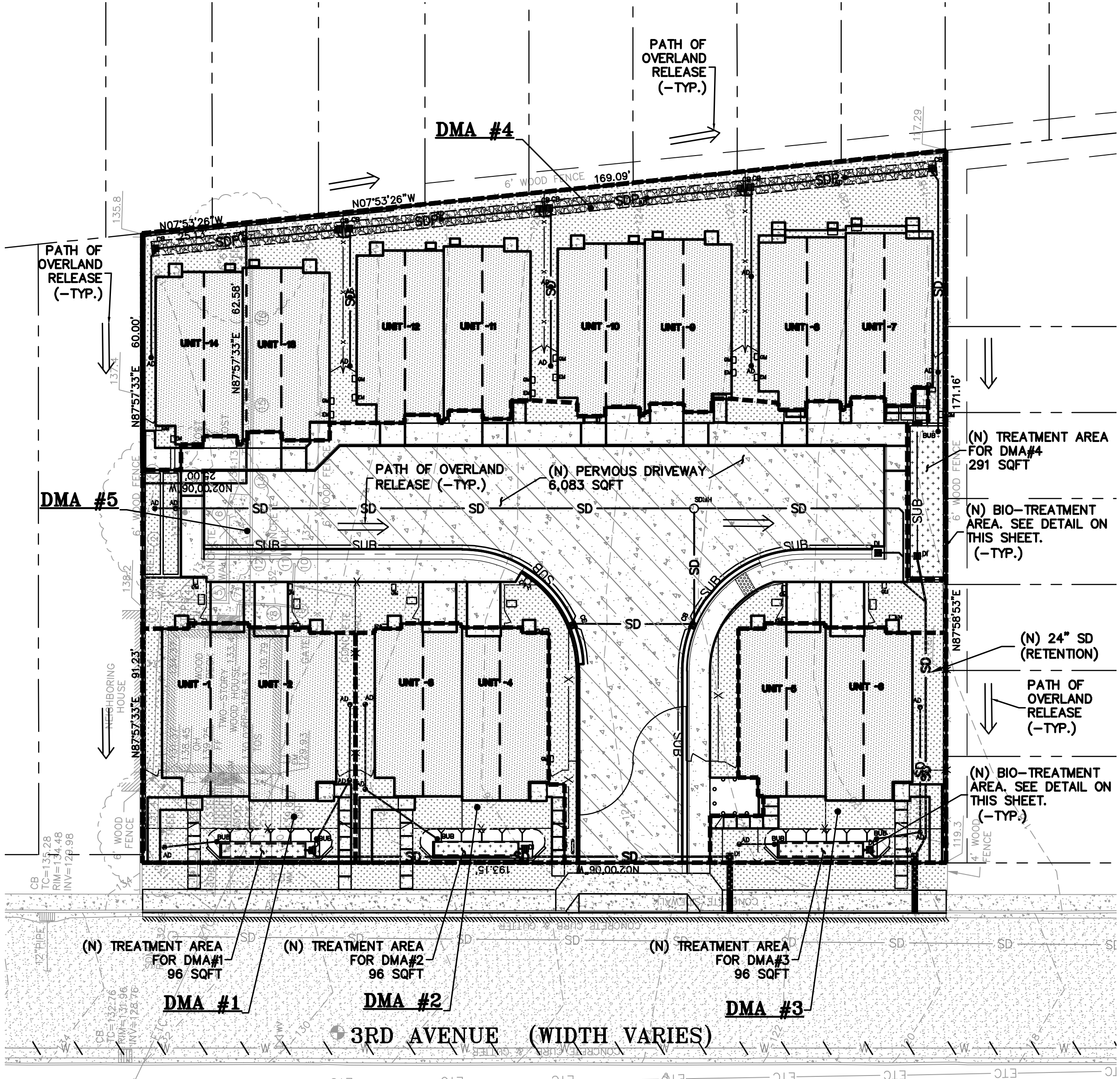
POSSIBLE POLLUTANTS FOR THIS SITE INCLUDE TRASH, SEDIMENTS, NUTRIENTS, DUST, CONSTRUCTION DEBRIS, AUTOMOBILE DEBRIS, AND PESTICIDES. THE CONSTRUCTION OF THE PROJECT AND THE LONG TERM MAINTENANCE SHOULD NOT ADD ANY OF THE FOLLOWING: COPPER, NICKEL, DIAZINON, MERCURY, CHLORIDANE, DDT, DIELDRIN, AND PCB'S.

BMP DESCRIPTION

THIS PROJECT USES BMP RECOMMENDATIONS FROM THE SAN MATEO COUNTY CLEAN WATER PROGRAM PUBLIC UTILITIES COMMISSION INCLUDING 8 FLOW THROUGH PLANTERS AND PERMEABLE PAVEMENT.

THE SITE IS APPROXIMATELY 31,140 SF. THE DEVELOPMENT WILL ADD APPROXIMATELY 15,030 SF OF IMPERVIOUS SURFACE. THE SITE WILL RETAIN APPROXIMATELY 10% PERVIOUS SURFACES, INCLUDING LANDSCAPING AREA AND BACK PATIO/YARD.

THE SITE IS DIVIDED INTO 5 DRAINAGE MANAGEMENT AREAS (DMA). DMAS #1 THROUGH #4 UTILIZE BIO-RETENTION TREATMENT PLANTERS PLANTERS. DMA #5 UTILIZES THE SELF-RETAINING PERVIOUS CONCRETE COMMON DRIVEWAY TO RETAIN RUNOFF FROM THE DRIVEWAY AND SURROUNDING SIDEWALKS.



LEGEND:

- (N) AC DRIVEWAY
- (N) CONCRETE PAVEMENT
- (N) PERVIOUS CONCRETE
- (N) LANDSCAPE AREA
- PATH OF OVERLAND RELEASE

DEVELOPMENT INFORMATION

|                                    |                                                                       |                       |                   |                        |
|------------------------------------|-----------------------------------------------------------------------|-----------------------|-------------------|------------------------|
| TOTAL SITE AREA                    | 31,140 SQUARE FEET (0.715 ACRE)                                       |                       |                   |                        |
| TOTAL DISTURBED AREA               | 31,140 SQUARE FEET (0.715 ACRE)                                       |                       |                   |                        |
| IMPERVIOUS AREA                    | EXISTING<br>TOTAL S.F.                                                | REMOVED<br>TOTAL S.F. | NEW<br>TOTAL S.F. | PROPOSED<br>TOTAL S.F. |
| RESIDENCE ROOF                     | 970                                                                   | 970                   | 11,656            | 11,656                 |
| DRIVEWAY & PARKING                 | 190                                                                   | 190                   | 504               | 504                    |
| PATIO, WALKWAY, PADS, ETC.         | 540                                                                   | 540                   | 3,896             | 3,896                  |
| TOTAL IMPERVIOUS AREA              | 1,700                                                                 | 1,700                 | 16,056            | 16,056                 |
| NET CHANGE IN IMPERVIOUS AREA      | +14,356 SQUARE FEET (NET INCREASE)                                    |                       |                   |                        |
| PERVIOUS PAVING                    |                                                                       |                       |                   |                        |
| PERVIOUS CONCRETE DRIVEWAY         | 0                                                                     | 0                     | 6,083             | 6,083                  |
| TOTAL PERVIOUS PAVING AREA         | 0                                                                     | 0                     | 6,083             | 6,083                  |
| NET CHANGE IN PERVIOUS PAVING AREA | +6,083 SQUARE FEET (NET INCREASE)                                     |                       |                   |                        |
| TOTAL DEVELOPED AREA               | 1,700                                                                 | 1,700                 | 22,139            | 22,139                 |
| NET CHANGE IN DEVELOPED AREA       | +20,439 SQUARE FEET (NET INCREASE)                                    |                       |                   |                        |
| FLOOR AREA                         | REFER TO THE ARCHITECTURAL PLANS FOR PROPOSED FLOOR AREA CALCULATIONS |                       |                   |                        |

\*HARDSCAPE AREAS BELOW THE RESIDENCE ROOF OVERHANG ARE INCLUDED IN THE RESIDENCE ROOF AREA

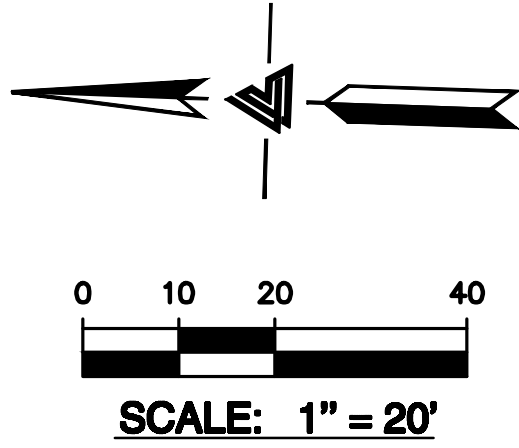
C.3 STORMWATER TREATMENT TABLES:

TABLE 1:  
ON-SITE PERVIOUS AND IMPERVIOUS SURFACE COMPARISON

|                             | EXISTING<br>CONDITIONS<br>(SQ FT) | %     | PROPOSED<br>CONDITIONS<br>(SQ FT) | %     | DIFFERENCE<br>(SQ. FT) | %     |
|-----------------------------|-----------------------------------|-------|-----------------------------------|-------|------------------------|-------|
| SITE (ACRES) = 0.715        | 31,140                            | 100.0 | 31,140                            | 100.0 | 0                      | 0.0   |
| BUILDING FOOTPRINT(S):      | 970                               | 3.1   | 11,656                            | 37.4  | +10,686                | +34.3 |
| IMPERVIOUS DRIVEWAY:        | 190                               | 0.6   | 504                               | 1.6   | +314                   | +1.0  |
| PATIO, WALKWAY, PADS, ETC.: | 540                               | 1.7   | 3,896                             | 12.5  | +3,356                 | +10.8 |
| PERVIOUS PAVING             | 0                                 | 0.0   | 6,083                             | 19.6  | +6,083                 | +19.6 |
| LANDSCAPING:                | 29,440                            | 94.6  | 9,001                             | 28.9  | -20,439                | -65.7 |
| TOTAL                       | 31,140                            | 100.0 | 31,140                            | 100.0 | 0                      | 0.0   |
| IMPERVIOUS SURFACES:        | 1,700                             | 5.4   | 16,056                            | 51.6  | +14,356                | +46.2 |
| PERVIOUS SURFACES:          | 29,440                            | 94.6  | 15,084                            | 48.4  | -14,356                | -46.2 |
| TOTAL                       | 31,140                            | 100.0 | 31,140                            | 100.0 | 0                      | 0     |

TABLE 2:  
TREATMENT AREA SIZING SUMMARY

| DRAINAGE<br>MANAGEMENT<br>AREA (DMA) | TOTAL DMA<br>AREA<br>(SQ FT) | IMPERVIOUS AREA<br>(SQ FT) | TREATMENT AREA REQUIRED<br>(4% OF IMPERVIOUS AREA)<br>(SQ FT) | TREATMENT AREA<br>PROVIDED<br>(SQ FT) | EXCESS TREATMENT<br>AREA<br>(SQ FT) |
|--------------------------------------|------------------------------|----------------------------|---------------------------------------------------------------|---------------------------------------|-------------------------------------|
| 1                                    | 2,889                        | 1,832                      | 73                                                            | 96                                    | 23                                  |
| 2                                    | 2,695                        | 1,833                      | 73                                                            | 96                                    | 23                                  |
| 3                                    | 2,811                        | 1,830                      | 73                                                            | 96                                    | 23                                  |
| 4                                    | 10,846                       | 6,786                      | 271                                                           | 291                                   | 20                                  |
| 5                                    | 12,099                       | 3,775                      | 6,083 SQFT. SELF-RETAINING PERVIOUS CONCRETE                  |                                       |                                     |
| TOTAL                                | 31,140                       | 16,056                     | 490                                                           | 579                                   | 89                                  |



LEA & BRAZE ENGINEERING, INC.  
CIVIL ENGINEERS • LAND SURVEYORS  
REGIONAL OFFICES:  
MAIN OFFICE: 141 3RD AVENUE, DUBLIN, CA 94568  
HAYWARD OFFICE: 1500 CALIFORNIA AVE, HAYWARD, CA 94541  
(510) 887-4086  
WWW.LEABRAZE.COM

TENANTIVE MAP  
141 3RD AVENUE  
DALY CITY, CALIFORNIA  
SAN MATEO COUNTY  
APN: 008-254-020  
APN: 008-254-030

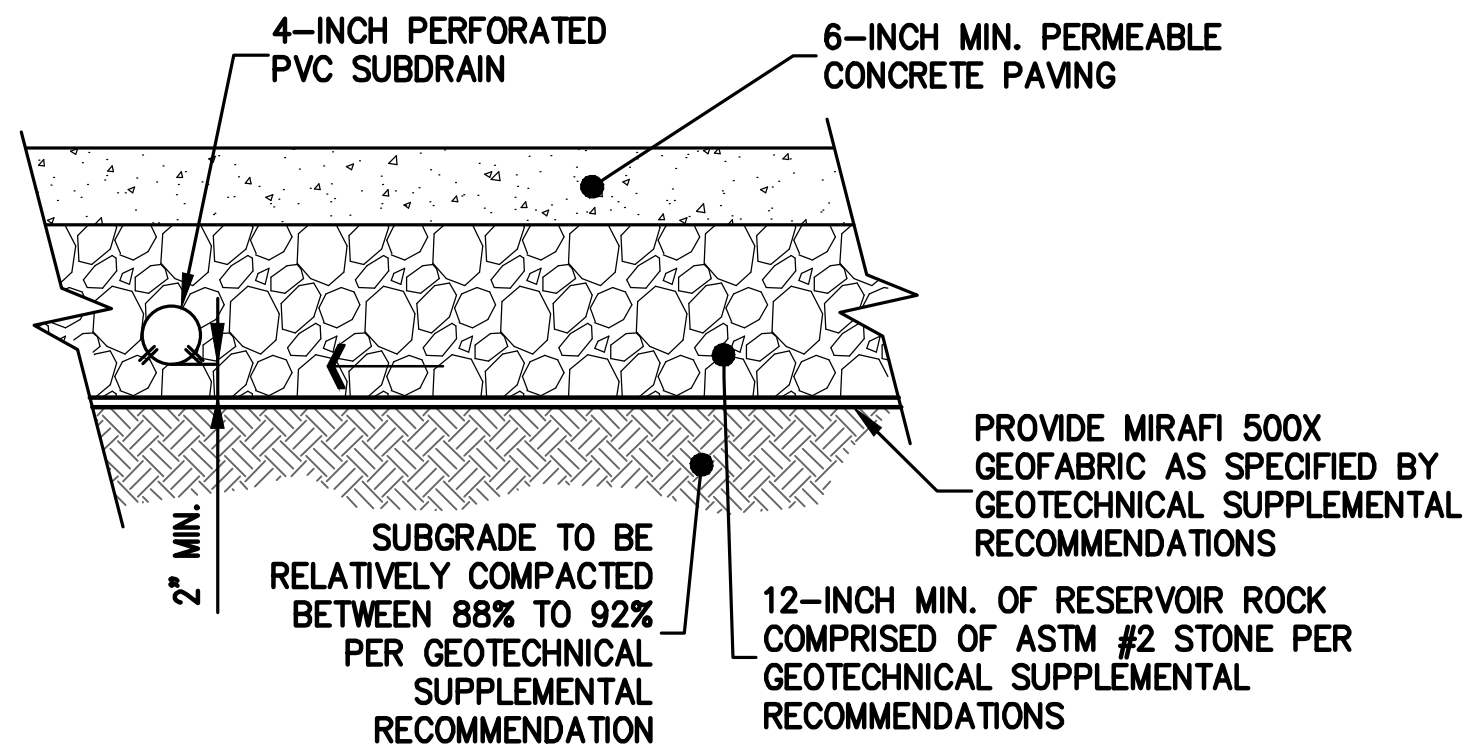
PRELIMINARY  
STORMWATER  
CONTROL PLAN

|                              |    |
|------------------------------|----|
| UTILITY UPDATE<br>03-02-2021 | MH |
| CITY COMMENTS<br>07-30-2021  | MH |
| CIVIL REV<br>05-31-2022      | MM |
| CITY COMMENTS<br>08-03-2022  | JV |
| CITY COMMENTS<br>11-18-2022  | JV |
| SITE REVISION<br>12-21-2022  | JV |
| REVISIONS                    | BY |

JOB NO: 2200097  
DATE: 6-10-20  
SCALE: AS NOTED  
DESIGN BY: MH  
CHECKED BY: JC  
SHEET NO:

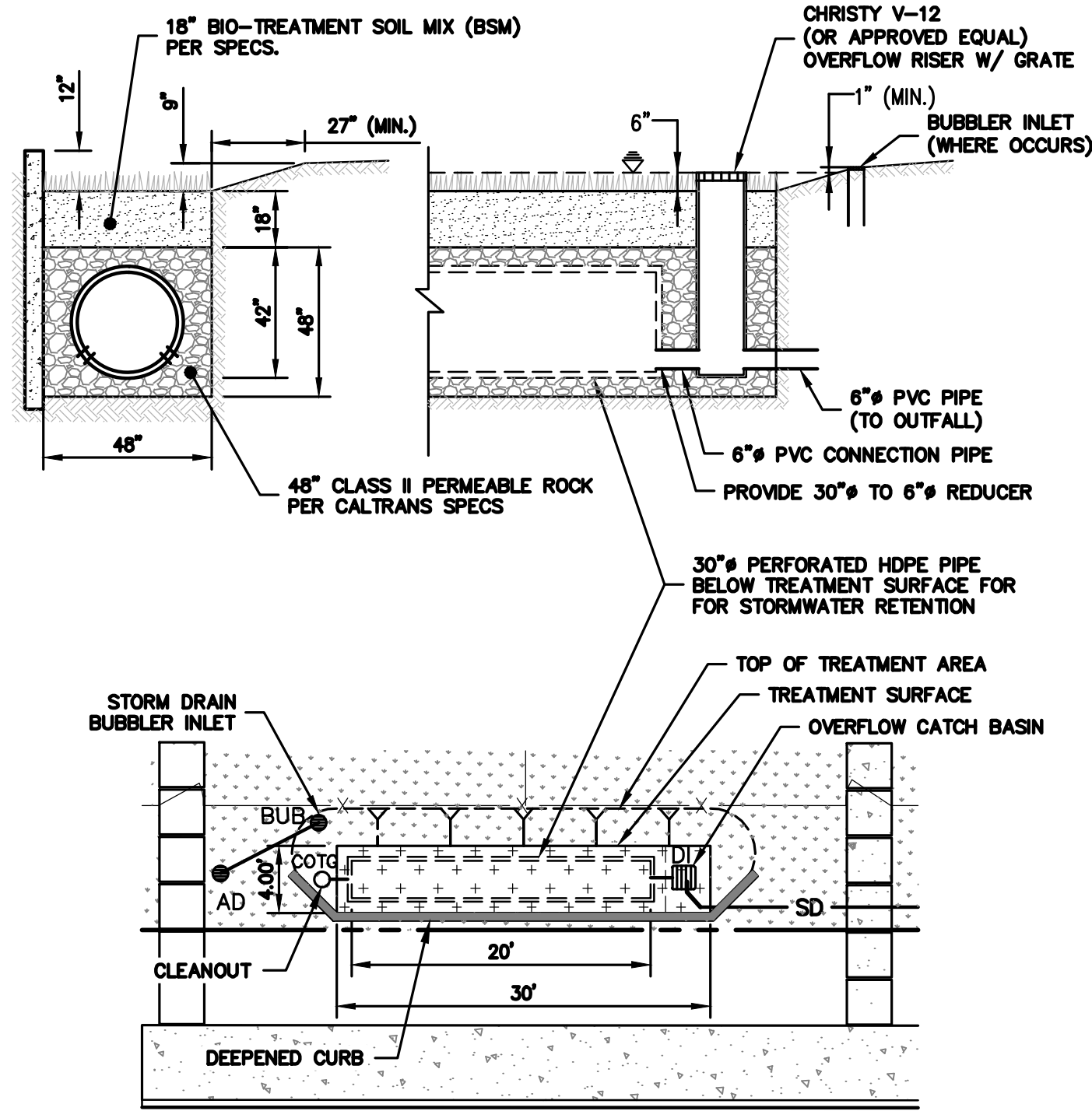
TNT-6  
6 OF 8 SHEETS





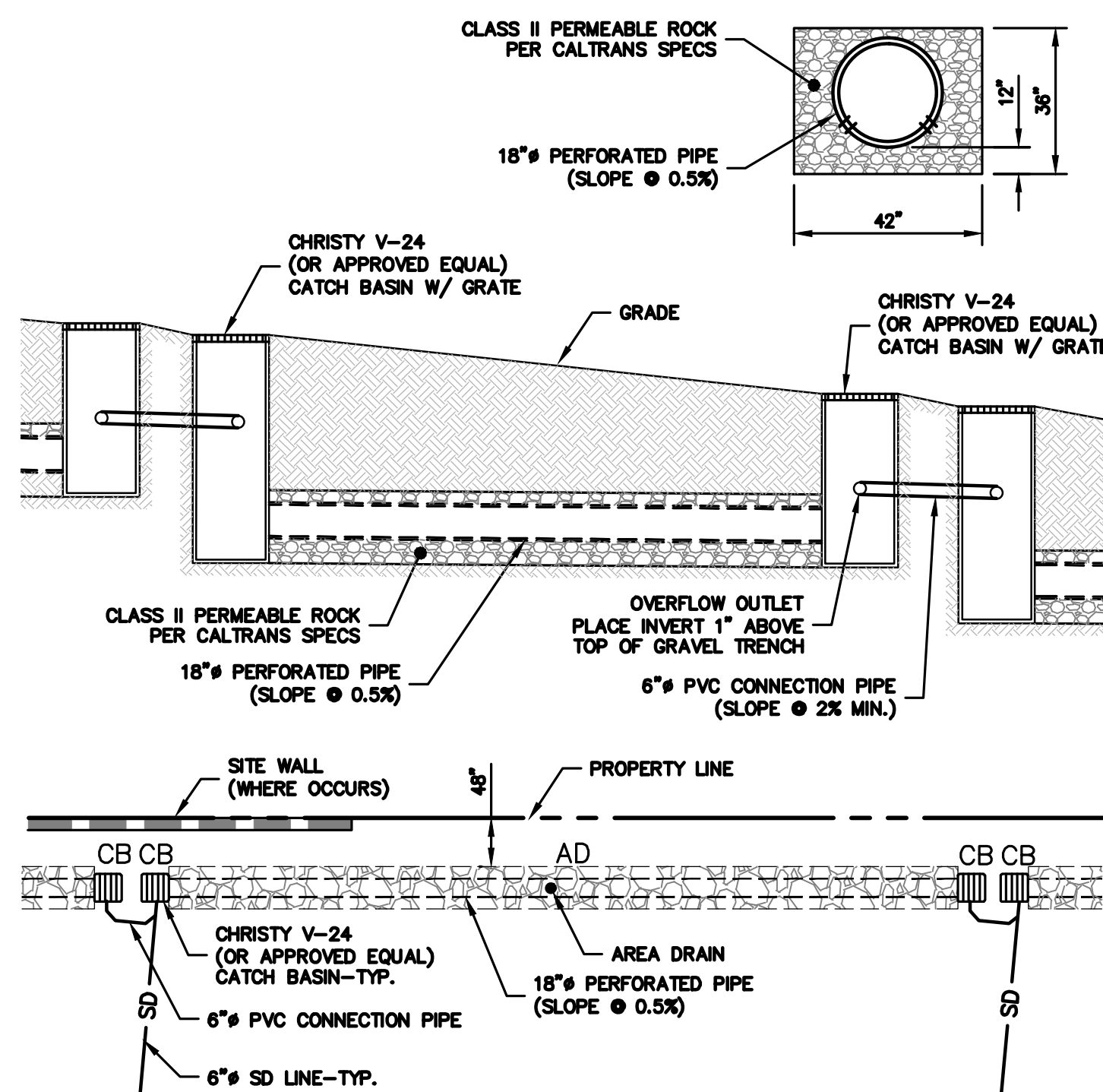
**PERVIOUS CONCRETE**

NTS



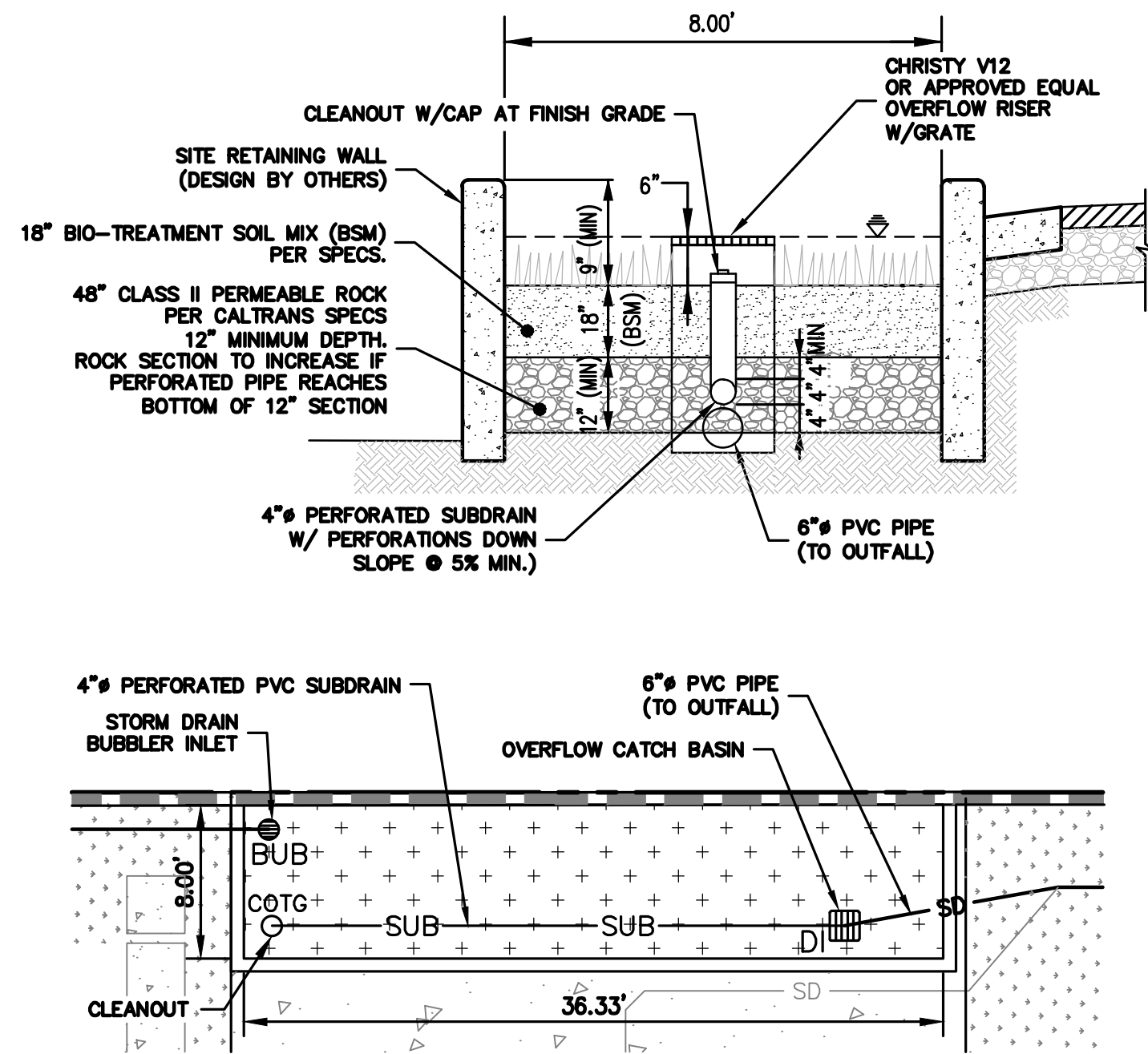
**DMA #1, #2, & #3  
TYPICAL BIO-RETENTION DETAIL**

NTS



**DMA #4  
TYPICAL STORM DRAIN RETENTION DETAIL**

NTS



**DMA #4  
TYPICAL BIO-RETENTION DETAIL**

NTS



**LEA & BRAZE ENGINEERING, INC.**  
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REGIONAL OFFICES:  
DUBLIN, CALIFORNIA 94568  
SAN JOSE, CALIFORNIA 95128  
(510) 887-4086  
WWW.LEABRAZE.COM

**TENANTIVE MAP**  
**141 3RD AVENUE**  
**DALY CITY, CALIFORNIA**  
SAN MATEO COUNTY  
APN: 008-254-020  
APN: 008-254-030

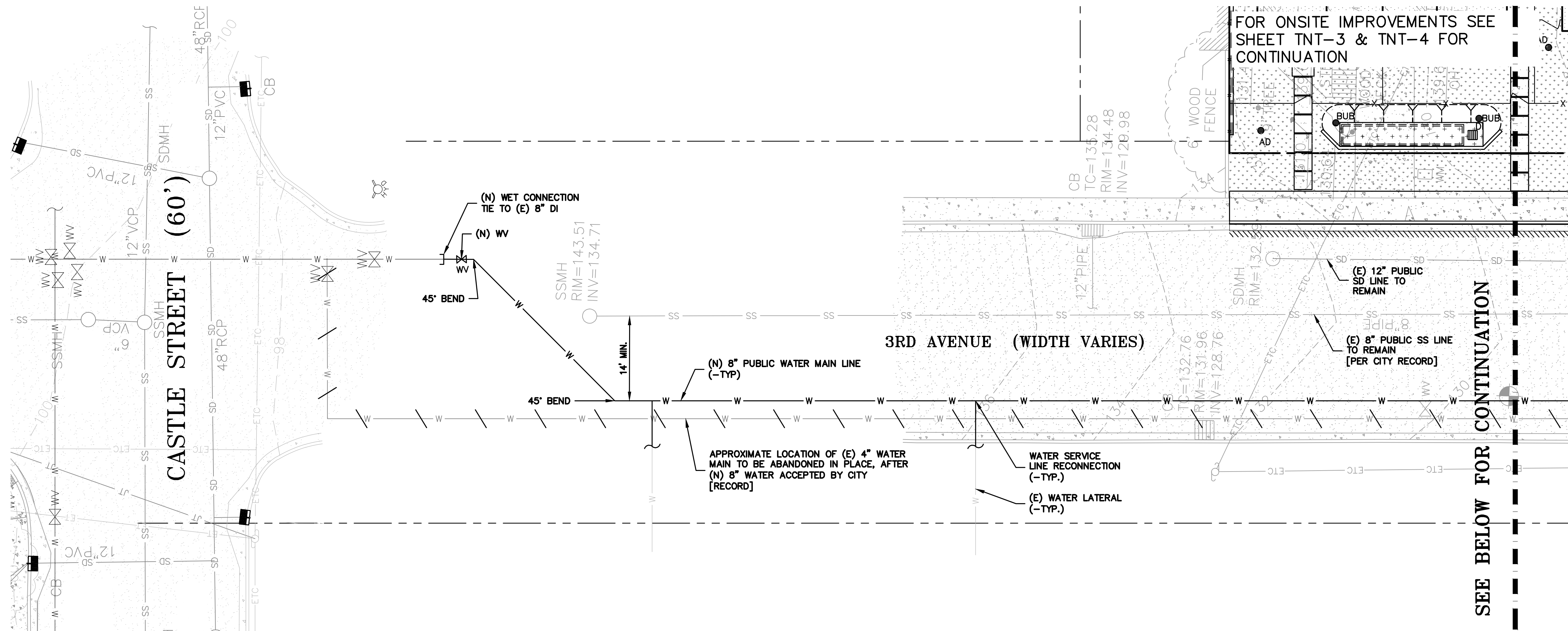
**PRELIMINARY  
STORMWATER  
CONTROL DETAILS**

|                |            |    |
|----------------|------------|----|
| UTILITY UPDATE | 03-02-2021 | MH |
| CITY COMMENTS  | 07-30-2021 | MH |
| CIVIL REV      | 05-31-2022 | MM |
| CITY COMMENTS  | 08-03-2022 | JV |
| CITY COMMENTS  | 11-18-2022 | JV |
| SITE REVISION  | 12-21-2022 | JV |
| REVISIONS      |            | BY |

JOB NO: 2200097  
DATE: 6-10-20  
SCALE: AS NOTED  
DESIGN BY: MH  
CHECKED BY: JC  
SHEET NO:

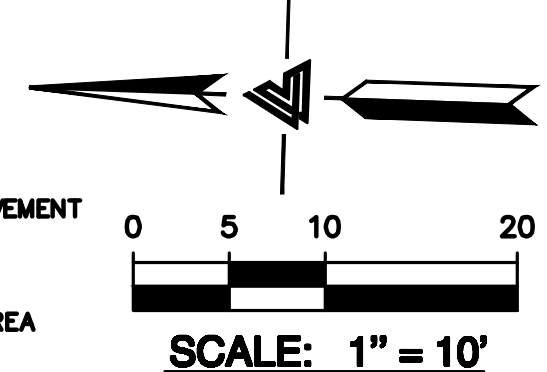
**TNT-6.1**  
7 OF 8 SHEETS





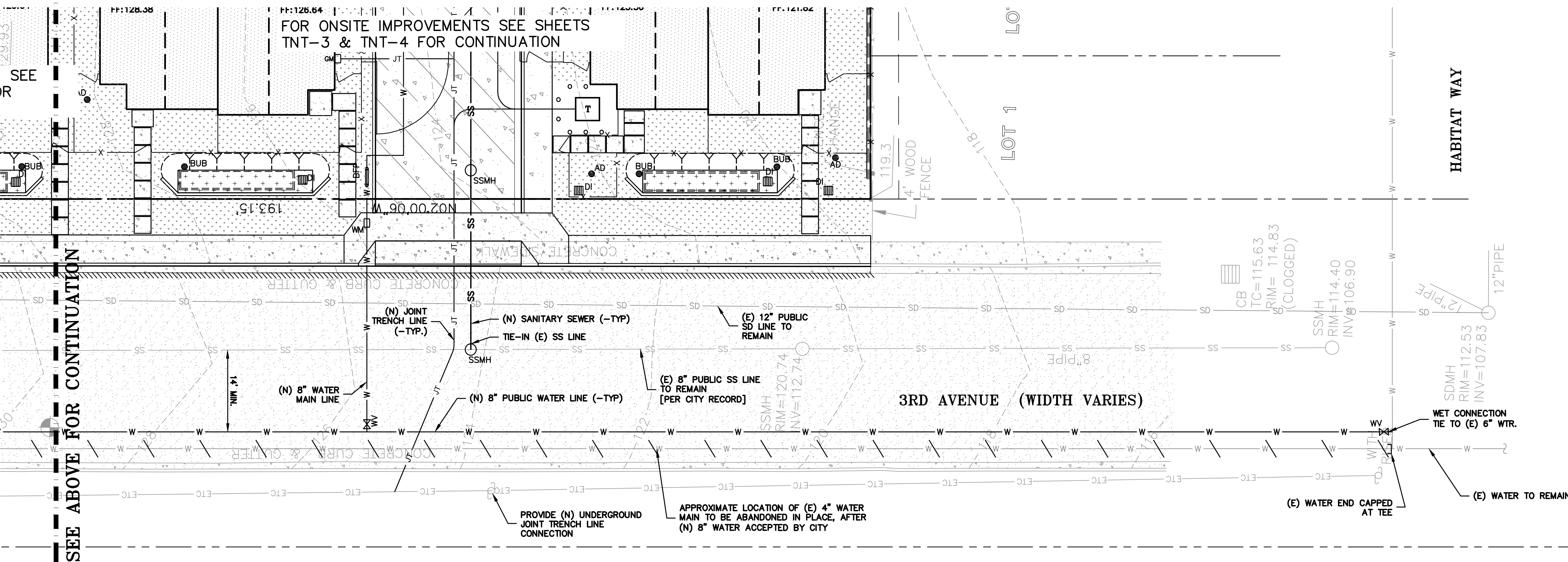
# LEGEND:

- (N) CONCRETE PAVEMENT
- (N) LANDSCAPE AREA
- (N) PERVIOUS CONCRETE PAVEMENT
- (N) BIO-TREATMENT AREA
- (N) FLUSH CURB
- RETAINING WALL
- TREE REMOVAL
- OVERLAND RELEASE PATH
- ABANDON UTILITY



## NOTES:

- SEE SHEET TNT-1 FOR ABBREVIATIONS
- ALL VALVES, BOXES, VAULTS, MANHOLES, ETC NOT DESIGNATED FOR REMOVAL SHALL BE RESET TO THE NEW GRADES.
- ALL EXISTING SEWER LATERALS SERVING THE PROPERTY, WHETHER USED OR NOT, SHALL BE ABANDONED AT THE MAIN PER SECTION 02720, 3.23 OF THE STANDARD SPECIFICATIONS AND DRAWINGS. THIS WILL REQUIRE TELEVISIONING THE MAIN AND IDENTIFYING THEIR LOCATIONS FOR ABANDONMENT. ABANDONMENT OF THESE SERVICES SHALL BE PERFORMED DURING DEMOLITION.
- ALL EXISTING WATER SERVICES FOR THE PROPERTY, WHETHER USED OR NOT, SHALL BE ABANDONED AT THE MAIN PER SECTION 02710, 3.16 OF THE STANDARD SPECIFICATIONS AND DRAWINGS.
- A CERTIFIED DISTRIBUTION SYSTEM OPERATOR MUST BE PRESENT FOR ALL HYDROSTATIC TESTING, CHLORINATION, FLUSHING, BACTERIA TESTING AND CONNECTIONS TO THE EXISTING SYSTEM, PER CALIFORNIA DEPARTMENT OF PUBLIC HEALTH, OPERATOR CERTIFICATION REGULATIONS, SECTION 63770. THE CITY OF DALY CITY ENGINEER MUST RECEIVE THE REQUEST FOR THE CERTIFIED OPERATOR TO BE PRESENT FOR THESE OPERATIONS IN WRITING NO LESS THAN SIX (6) WORKING DAYS PRIOR TO THE ANTICIPATED DATE OF WORK.



**LEA & BRAZE ENGINEERING, INC.**  
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SAN JOSE OFFICE: 1000 CALIFORNIA AVE., SUITE 100  
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(510) 887-4086  
WWW.LEABRAZE.COM

**TENANTIVE MAP**  
**141 3RD AVENUE**  
**DALY CITY, CALIFORNIA**  
APN: 006-254-020  
APN: 006-254-030

## PRELIMINARY OFFSITE PLAN

|                |          |
|----------------|----------|
| UTILITY UPDATE | MH       |
| 03-02-2021     |          |
| CITY COMMENTS  | MH       |
| 07-30-2021     |          |
| CIVIL REV      | MM       |
| 05-31-2022     |          |
| CITY COMMENTS  | JV       |
| 08-03-2022     |          |
| CITY COMMENTS  | JV       |
| 11-18-2022     |          |
| SITE REVISION  | JV       |
| 12-21-2022     |          |
| REVISIONS      | BY       |
| JOB NO:        | 2200097  |
| DATE:          | 6-10-20  |
| SCALE:         | AS NOTED |
| DESIGN BY:     | MH       |
| CHECKED BY:    | JC       |
| SHEET NO:      |          |

**TNT-7**  
8 OF 8 SHEETS





141 THIRD AVENUE

APN# 006-254-020  
APN# 006-254-030

ET TITLE:

LANDSCAPE PLAN

[illegible]

SUBJECT NO: DAL 20

UED: 12-14-2022

ET NO:

## 1.0







141 THIRD AVENUE

DAILY CITY, CALIFORNIA  
APN# 006-254-020  
APN# 006-254-030

HEET TITLE:

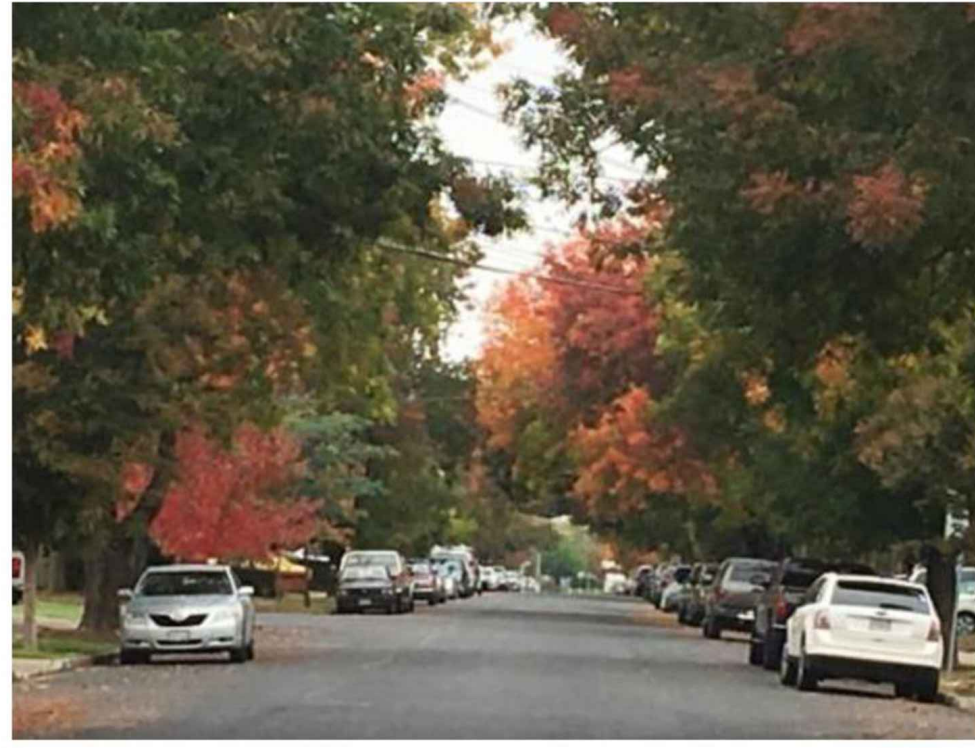
LANDSCAPE MATERIALS  
& PRECEDENT IMAGES[illegible]

PROJECT NO: DAL 20

UED: 12-14-2022

SET NO:

## 1.1



## STREET TREE



## VINES



## WALK-ON GROUND COVER



ACCENT TREE



LOW HEDGE



ACCENT SHRUB



LOW HEDGE



## ACCENT & STREETSCAPE PLANTING



## BIO-RETENTION PLANTING



GOOD NEIGHBOR FENCING  
-HORIZONTAL WOOD SLATS  
-STAINED  
-6' HEIGHT

STREETSCAPE FENCING  
-HORIZONTAL WOOD SLATS  
-STAINED  
-3' HEIGHT





141 THIRD AVENUE  
DALY CITY, CALIFORNIA  
APN# 006-254-020  
APN# 006-254-030

SHEET TITLE

## PLANT LEGEND

[illegible]

PROJECT NO: DAL 20

ISSUED: 12-14-2023

SHEET NO:

L1.2



# 141 3RD AVENUE

DALY CITY, CALIFORNIA  
NEW BUSINESS

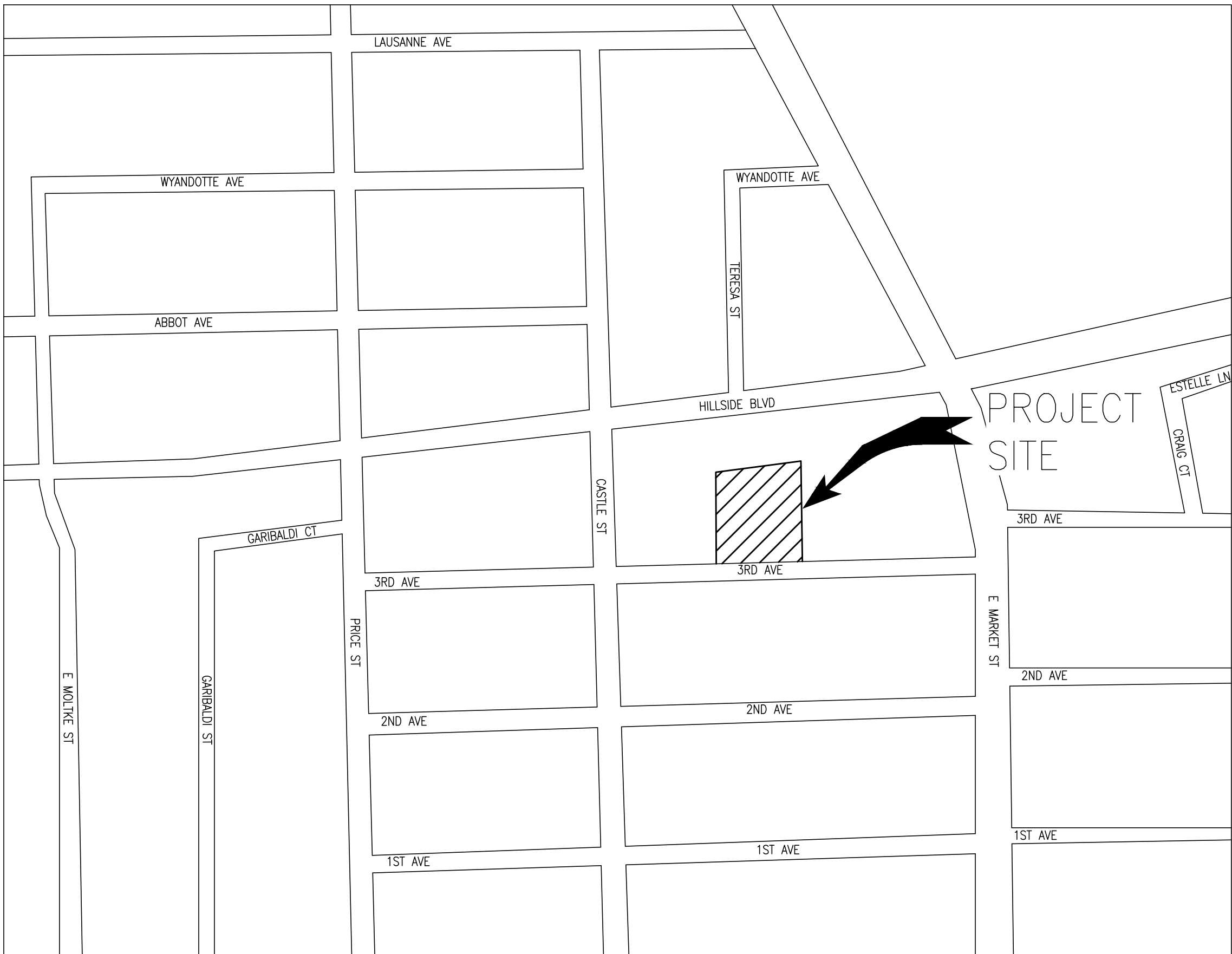
DEVELOPER:  
CLARUM HOMES  
P.O BOX 60970  
PALO ALTO, CA 94306  
NICOLE GITTLESON  
T: 650-614-1148

PG&E PM#S:  
ELECTRIC:  
GAS:

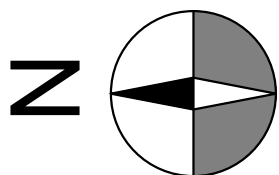
## WORK RESPONSIBILITY JOINT TRENCH

|                                                                                                |                               |               |          |           |          |            |
|------------------------------------------------------------------------------------------------|-------------------------------|---------------|----------|-----------|----------|------------|
| TRENCHING                                                                                      | EXCAVATE & BACKFILL.....      | PG&E ELECTRIC | PG&E GAS | TELEPHONE | C.A.T.V. | CONTRACTOR |
| GAS MATERIAL                                                                                   | SUPPLY & INSTALL.....         |               |          |           |          |            |
| *ELECTRIC CABLE                                                                                | SUPPLY & INSTALL.....         |               |          |           |          |            |
| ELECTRIC CONDUIT                                                                               | SUPPLY & INSTALL.....         |               |          |           |          |            |
| ELECTRIC BOXES                                                                                 | SUPPLY & INSTALL.....         |               |          |           |          |            |
|                                                                                                | EXCAVATION.....               |               |          |           |          |            |
| ELECTRIC TRANSFORMER PADS                                                                      | SUPPLY & INSTALL.....         |               |          |           |          |            |
|                                                                                                | EXCAVATION.....               |               |          |           |          |            |
| ELECTRIC TRANSFORMER                                                                           | SUPPLY & INSTALL.....         |               |          |           |          |            |
| (OPTIONAL) DIRECTIONAL DRILL / JACK AND BORE                                                   | SUPPLY & INSTALL CONDUIT..... |               |          |           |          |            |
|                                                                                                | EXCAVATION.....               |               |          |           |          |            |
| ● SYMBOL DESIGNATES THE WORK TO BE PERFORMED BY THE RESPECTIVE CONTRACTOR & UTILITY COMPANIES. |                               |               |          |           |          |            |
| ○ NOT APPLICABLE UNLESS OTHERWISE SPECIFIED                                                    |                               |               |          |           |          |            |
| * PG&E TO PULL CABLE INTO ENERGIZED ENCLOSURES                                                 |                               |               |          |           |          |            |

NOTE:  
PRIOR TO ENERGIZING THIS PROJECT  
A PSE/PUE WILL NEED TO BE RECORDED FOR  
ALL UTILITIES WITHIN THIS PROJECT. INCLUDING  
THE "WORKING SPACE" REQUIRED AROUND ALL  
EQUIPMENT.



VICINITY MAP  
N. T. S.



## SUBSTRUCTURE VERIFICATION STAMP

### DEVELOPER NOTE AND SIGN

ALL PG&E ENCLOSURES AND BOXES HAVE BEEN SET TO  
GRADE ACCORDING TO GRADE STAKES PROVIDED BY  
DEVELOPER'S ENGINEER. ALL COSTS TO RELOCATE OR  
RE-ADJUST BOXES AT A LATER DATE WILL BE BILLED TO  
THE DEVELOPER. PLEASE HAVE YOUR SUPT. VERIFY THE  
CORRECT GRADE OF ALL ENCLOSURES OR BOXES, AND  
SIGN AND DATE DRAWING.

THANK YOU

SIGNED \_\_\_\_\_  
DATE \_\_\_\_\_

## THESE PLANS WERE PREPARED IN CONJUNCTION WITH THE FOLLOWING PLANS:

|                                       | RECEIVED   | APPROVED    |
|---------------------------------------|------------|-------------|
| CIVIL IMPROVEMENT PLANS/GRADING PLANS | 08-02-2022 | PRELIMINARY |
| ARCHITECTURAL ELECTRONIC FILE         | 09-09-2022 | PRELIMINARY |
| APPLICANT DESIGN (GAS)                |            |             |
| APPLICANT DESIGN (ELECTRIC)           |            |             |
| TELEPHONE                             |            |             |
| C.A.T.V.                              |            |             |
| LANDSCAPE                             | 09-29-2020 | PRELIMINARY |
| LIGHT LOCATIONS                       |            |             |
| TRAFFIC SIGNAL LOCATIONS              |            |             |

VIZION UTILITY PARTNERS IS NOT RESPONSIBLE FOR ANY SUBSEQUENT  
CHANGES OR REVISIONS.  
OTHER UTILITIES SHOWN ARE APPROXIMATE AND BASED ON FIELD SURVEY AND AVAILABLE  
UTILITY INFORMATION. IT IS THE CONTRACTORS' RESPONSIBILITY TO VERIFY THE ACTUAL LOCATION  
AND EXTENT OF UTILITIES PRIOR TO THE COMMENCEMENT OF WORK. PHYSICAL VERIFICATION OF  
UTILITY LOCATIONS SHALL BE PERFORMED BY CAREFUL PROBING OR HAND DIGGING IN  
ACCORDANCE WITH ARTICLE 6 OF THE CAL/OSHA CONSTRUCTION SAFETY ORDERS.

## UTILITY APPROVALS

| UTILITY        | APPROVED BY | DATE |
|----------------|-------------|------|
| AT&T (PHONE)   |             |      |
| COMCAST (CATV) |             |      |
| CITY ENGINEER  |             |      |

## SHEET INDEX

|      |                                 |
|------|---------------------------------|
| JT-1 | JOINT TRENCH TITLE SHEET        |
| JT-2 | JOINT TRENCH NOTES &<br>DETAILS |
| JT-3 | JOINT TRENCH INTENT             |

|                                  |  |
|----------------------------------|--|
| DATE:                            |  |
| REVISION                         |  |
| DELTA NO:                        |  |
| CALIFORNIA PROFESSIONAL ENGINEER |  |
| REGISTERED PROFESSIONAL ENGINEER |  |
| DAVID B. VOORHIES                |  |
| No. 26429                        |  |
| Exp. 03-31-24                    |  |
| CIVIL                            |  |
| STATE OF CALIFORNIA              |  |
| DATE OF SIGNATURE                |  |

JOINT TRENCH TITLE SHEET  
141 3RD AVENUE  
NEW BUSINESS  
CLARUM HOMES  
CALIFORNIA

DALY CITY

Vizion Utility  
P A R T N E R S  
UTILITY ENGINEERS, CONSULTANTS & STREET LIGHT DESIGN  
7301 STONERIDGE DRIVE, SUITE 201, DUBLIN, CA 94568  
TEL: (925) 682-1114

PROJ. NO: 20-030  
SCALE: N.T.S.  
PM: K. ARATA  
DRAWN BY: E. SMITH  
PG&E QUALIFIED DESIGNER:  
LAST UPDATED: 12-02-2022  
DRAWING NO: JT-1  
SHEET: 1 OF: 3



3. THE PREFERRED TRENCH LOCATION IS IN A PUBLIC UTILITY EASEMENT (P.U.E.).
4. ALL DEPTHS AND RESULTING COVER REQUIREMENTS ARE MEASURED FROM FINAL GRADE.
5. COVER, CLEARANCES, AND SEPARATION SHALL BE AS GREAT AS PRACTICABLE UNDER THE CIRCUMSTANCES, BUT UNDER NO CIRCUMSTANCES SHALL BE LESS THAN THE MINIMUM COVER, CLEARANCE, AND SEPARATION REQUIREMENTS SET FORTH IN GENERAL ORDER 128 AND 49CFR 192.321 OR 49CFR 192.325, AND 49CFR 192.327. ALL FACILITIES SHALL BE PROTECTED IN PLACE PRIOR TO ANY TRENCHING OR OTHER WORK. SOILS SHALL BE TAKEN TO ENSURE NO MOTION OF THE FACILITIES. DIMENSIONAL REQUIREMENTS FOR SHADING, LEVELING, AND BACKFILLING SHALL BE DETERMINED SUBSEQUENT TO COMPACTION.
6. TRENCH DIMENSIONS SHOWN ARE TYPICAL. TRENCH SIZES AND CONFIGURATIONS MAY VARY DEPENDING UPON OCCUPANCY AND/OR FIELD CONDITIONS. TRENCH SIZE AND CONFIGURATION MUST AT ALL TIMES BE CONSTRUCTED IN A MANNER THAT ENSURES PROPER CLEARANCES AND COVER REQUIREMENTS ARE MET. ANY "CHANGE" TO THE TRENCH WIDTH AND CONFIGURATIONS AS SHOWN IN THIS EXHIBIT MUST BE DESIGNED TO ENSURE THIS REQUIREMENT.
7. IT IS PREFERRED TO HAVE NON-PG&E OWNED STREETLIGHTS AT A LEVEL OTHER THAN THE GAS OR ELECTRIC LEVEL. NON-PG&E OWNED STREETLIGHTS MAY BE AT THE ELECTRIC LEVEL OF THE TRENCH AS LONG AS MINIMUM CLEARANCES ARE PROVIDED AND COMPLY WITH ALL SPECIAL NOTES FOR A JOINT TRENCH WITH A SECOND ELECTRIC UTILITY.
8. NON-UTILITY FACILITIES ARE NOT ALLOWED IN ANY JOINT UTILITY TRENCH, E.G., IRRIGATION CONTROL LINES, BUILDING FIRE ALARM SYSTEMS, PRIVATE TELEPHONE SYSTEMS, OUTDOOR ELECTRICAL CABLE, ETC.
9. WHEN COMMUNICATION DUCTS ARE INSTALLED, A MINIMUM OF 12" RADIAL SEPARATION SHALL BE MAINTAINED FROM GAS FACILITIES. EXCEPTION: WITH MUTUAL AGREEMENT, WHEN 4-INCH DIAMETER OR SMALLER GAS PIPE IS INSTALLED, THE SEPARATION MAY BE REDUCED TO NOT LESS THAN 6 INCHES.
10. PROVIDE SEPARATION FROM TRENCH WALL AND OTHER FACILITIES SUFFICIENT TO ENSURE PROPER COMPACTION.
11. MAINTAIN PROPER SEPARATION BETWEEN PG&E FACILITIES AND "WET" UTILITY LINES AS DESCRIBED IN UO STANDARD 55453. THE MINIMUM ALLOWABLE HORIZONTAL SEPARATION BETWEEN COMPANY FACILITIES AND "WET" FACILITIES IS 3' WITH A MINIMUM 1' OF UNDISTURBED EARTH OR THE INSTALLATION OF A SUITABLE BARRIER BETWEEN THE FACILITIES. IF 3' HORIZONTAL SEPARATION CANNOT BE ATTAINED BETWEEN "WET" UTILITIES AND COMPANY DRY FACILITIES, A VARIANCE MAY BE REQUESTED BY THE LOCAL INSPECTION SUPERVISOR AND SUBMITTED TO THE SERVICE PLANNING SUPPORT PROGRAM MANAGER FOR APPROVAL. SEPARATIONS OF 1' OR LESS ARE NOT PERMISSIBLE AND WILL NOT BE ALLOWED. THE COMPANY MAY AGREE TO WAIVE THE MINIMUM 3' SEPARATION REQUIREMENT AT THE REQUEST OF AN APPLICANT IF WARRANTED AND THE NEED IS JUSTIFIED. THE REQUEST FOR A WAIVER MUST:
  - BE MADE IN WRITING AND SUBMITTED TO THE COMPANY ADE DURING THE PLANNING AND DESIGN PHASE OF THE PROJECT.
  - CLEARLY DESCRIBE THE CONDITIONS NECESSITATING THE WAIVER.
  - INCLUDE A PROPOSED DESIGN, AND INCLUDE A DESIGN FOR A BARRIER BETWEEN THE "WET" UTILITIES AND COMPANY DRY FACILITIES IN THE EVENT THAT THE EARTH COVER BE MAINTAINED. NOTE: DRAIN LINES CONNECTED TO DOWNSPOUTS ON BUILDINGS ARE CONSIDERED A "WET" UTILITY FOR THE PURPOSES OF THIS STANDARD.
12. SEPARATIONS SHALL BE MAINTAINED AT ABOVE GROUND TERMINATION POINTS.
13. PROCEDURES FOR APPROVING NATIVE BACKFILL FOR SHADING OF PG&E GAS FACILITIES:
  - RANDOM SOIL SAMPLES SHALL BE TAKEN FROM A MINIMUM OF 3 LOCATIONS PER 1,000' OF TRENCH. 100% OF THE SAMPLE MUST PASS THROUGH A 1/2" SIEVE AND 75% MUST PASS THROUGH A #4 SCREEN. ADDITIONAL SAMPLES MUST BE TAKEN IF EXISTING SOIL CONDITIONS CHANGE AND ARE TO BE TAKEN AT THE DISCRETION OF THE PG&E REPRESENTATIVE ON SITE.
  - THE SOILS MUST NOT CONTAIN ANY ROCKS THAT HAVE SHARP EDGES OR THAT MAY OTHERWISE BE ABRASIVE.
  - THE SOILS MUST NOT CONTAIN CLODS LARGER THAN 1/2" IF TO BE USED AS SHADING, BEDDING, OR LEVELING MATERIALS.
14. COMPACTION REQUIREMENTS MUST MEET ANY APPLICABLE PG&E, FEDERAL, STATE, COUNTY, OR LOCAL REQUIREMENTS. AT NO TIME SHALL THE OVER SATURATION OF NATIVE SOILS BE USED TO ACHIEVE THESE REQUIREMENTS.
  - THE SIEVES AND SCREENS SHALL BE:
    - 1/2" SIEVE: 8" DIAMETER BY 2" DEEP, STAINLESS STEEL MESH SCREEN.
    - #4 SCREEN: 8" DIAMETER BY 2" DEEP, STAINLESS STEEL MESH SCREEN.
15. PROCEDURES FOR APPROVING NATIVE BACKFILL FOR SHADING AT PG&E ELECTRIC FACILITIES:
  - RANDOM SOIL SAMPLES SHALL BE TAKEN FROM A MINIMUM OF 3 LOCATIONS PER 1,000' OF TRENCH. ADDITIONAL SAMPLES MUST BE TAKEN IF EXISTING SOIL CONDITIONS CHANGE AND ARE TO BE TAKEN AT THE DISCRETION OF THE PG&E REPRESENTATIVE ON SITE.
  - SHADING MATERIAL CONTAINING LARGE ROCK, PAVING MATERIAL, CINDERS, SHARPLY ANGULAR SUBSTANCES, OR CORROSIVE MATERIAL SHALL NOT BE PLACED IN THE TRENCH WHERE SUCH MATERIAL MAY DAMAGE THE CONDUITS AND/OR PREVENT PROPER COMPACTION OVER OR AROUND THE CONDUITS.
  - NATIVE SOILS CONTAINING CLODS NOT TO EXCEED 6" IN DIAMETER MAY BE INCLUDED IN THE SHADING MATERIAL PROVIDED THE CLODS ARE READILY UNDOABLE BY HAND. NOTE: SOILS CONSISTING PRIMARILY OF ADOBE, HARD COMPACT (DENSE) CLAY, AND BAY MUDS SHALL NOT BE USED AS SHADING MATERIAL.
  - AT NO TIME SHALL THE OVER SATURATION OF NATIVE SOILS BE USED TO ACHIEVE THESE REQUIREMENTS.
  - REFER TO ENGINEERING DOCUMENT 602288, ITEM 13 ON PAGE 2.
16. COMPETENT NATIVE SOILS ARE PREFERRED TO BE USED FOR SHADING, BEDDING, AND BACKFILLING THROUGHOUT THE TRENCH.
  - WHERE NATIVE SOILS EXCEED 1/2" MINUS AND/OR WHERE GAS IS TO BE PLACED AT THE BOTTOM OF A TRENCH IN AREAS THAT EXCEED 1/2" MINUS SOIL CONDITIONS, OR WHERE THE BOTTOM OF A TRENCH IS CONSIDERED TO CONSIST OF EXCAV FAN, PG&E APPROVED 1/2" MINUS IMPORT MATERIAL SHALL BE USED FOR SHADING AND/OR BEDDING OF GAS FACILITIES.
  - PG&E APPROVED IMPORT MATERIAL IS PER CGT ENGINEERING GUIDELINE 4123.
  - IF A LEVELING COURSE IS REQUIRED FOR GAS FACILITIES, THE USE OF NATIVE SOILS IS PREFERRED, BUT IF 1/2" MINUS CONDITIONS ARE NOT ATTAINABLE WITH THE NATIVE SOILS, THEN THE USE OF PG&E APPROVED IMPORT MATERIALS IS REQUIRED. BEDDING UNDER GAS FACILITIES WILL BE A MINIMUM OF 2" OF COMPACTED 1/2" MINUS NATIVE SOILS OR PG&E APPROVED IMPORT MATERIAL.
  - FOR ELECTRIC FACILITIES, REFER TO NOTE 12. THIS APPLIES TO LEVELING COURSES AS WELL AS SHADING.
  - THE MINIMUM PG&E APPROVED BEDDING MATERIAL MAY BE INCREASED AT THE DISCRETION OF PG&E WHEN WARRANTED.
  - THE USE OF ANY IMPORTED MATERIAL FOR BACKFILLING PURPOSES SHALL BE LIMITED TO THOSE SITUATIONS WHEN NATIVE SOIL DOES NOT ALLOW FOR REQUIRED COMPACTION.
17. THE APPLICANT IS RESPONSIBLE FOR THE REMOVAL OF EXCESS SPOIL AND ASSOCIATED COSTS.
18. SEPARATION BETWEEN GAS FACILITIES AND ELECTRIC FACILITIES MAY BE REDUCED TO 6" WHEN CROSSING.
19. SERVICE SADDLES ARE THE PREFERRED SERVICE FITTINGS FOR USE THROUGHOUT THE JOINT TRENCH PROJECT. ALL PROJECTS WILL BE DESIGNED AND ESTIMATED USING SERVICE SADDLES; HOWEVER, SERVICE TEES MAY BE USED IF ALL CLEARANCES, SEPARATION, AND COVERAGE REQUIREMENTS ARE MAINTAINED.
20. CONTRACTOR TO INCREASE METER SPACING AS NECESSARY WHEN EARTHQUAKE VALVES OR OTHER ADDITIONAL SAFETY EQUIPMENT ARE REQUIRED. EARTHQUAKE VALVES ARE REQUIRED IN SOME AREAS AND ARE NOT PART OF PG&E/VIZION UTILITY PARTNERS SCOPE. THIS INFORMATION CAN BE FOUND ON BUILDING MECHANICAL ENGINEER'S PLANS. PG&E STANDARD METER SPACING REQUIREMENTS DO NOT INCLUDE CLEARANCE FOR EARTHQUAKE VALVES.

# TYPICAL

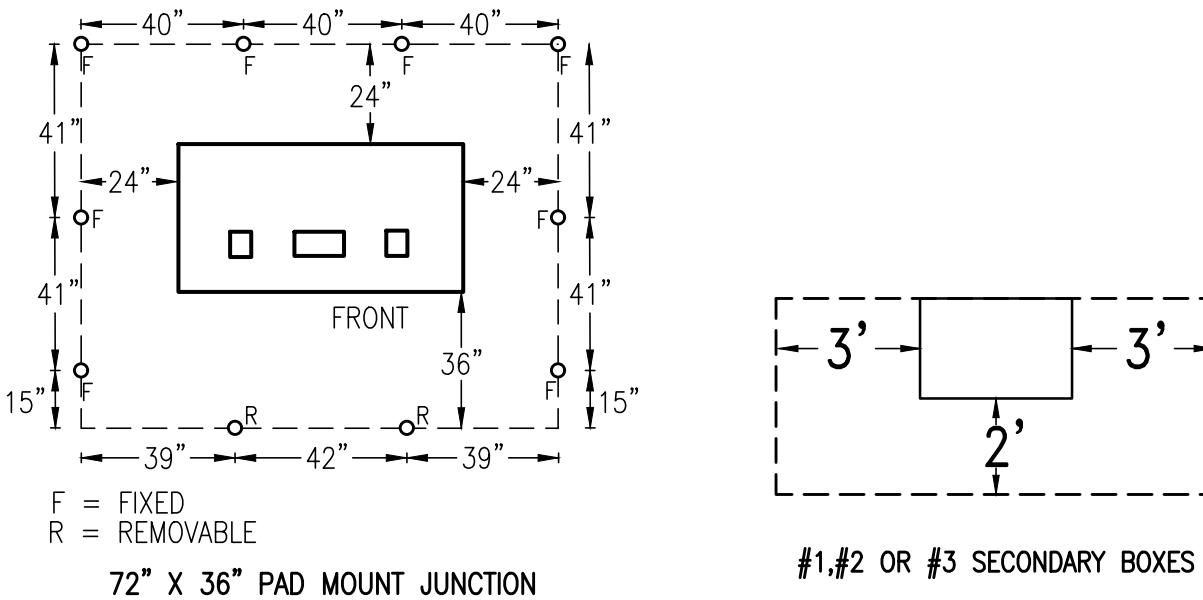
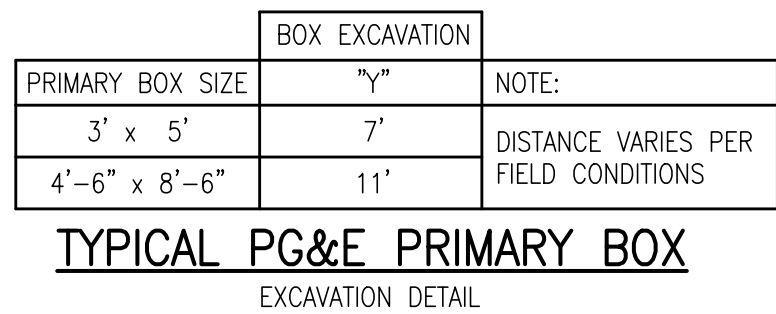
|           |                            |
|-----------|----------------------------|
| ==        | JOINT TRENCH               |
| ==        | JOINT TRENCH SERVICE       |
| —SD—      | STORM DRAIN                |
| —G—       | GAS                        |
| —SS—      | SANITARY SEWER             |
| —E—       | ELECTRICAL                 |
| —W—       | DOMESTIC WATER             |
| —FW—      | WATER (FIRE)               |
| —JT—      | JOINT TRENCH               |
| —OH—      | OVERHEAD                   |
| —SJ—      | SIGNAL INTERCONNECT        |
| —T—       | TELEPHONE                  |
| —C—       | C.A.T.V.                   |
| —FO—      | FIBER OPTIC                |
| —COM—     | COMMUNICATIONS             |
| —SL—      | STREETLIGHT                |
| —ATT—     | AT&T                       |
| —MCI—     | MCI                        |
| =====     | FACE OF CURB, BACK OF CURB |
| — · — · — | PROPERTY LINE              |
| — · — · — | CENTER LINE                |
| — · — · — | EASEMENT LINE              |
| —X—       | FENCELINE                  |

|                                                                                     |                                                                      |
|-------------------------------------------------------------------------------------|----------------------------------------------------------------------|
|  | 50" x 52" TRANSFORMER PAD (PG&E)<br>WORKING SPACE SHOWN              |
|  | MAINTAIN 20' UNOBSTRUCTED OVERHEAD<br>CLEARANCE OVER TRANSFORMER PAD |
|  | PROPOSED 24" x 36" x 18" SPLICE BOX (P)<br>WORKING SPACE SHOWN       |
|  | 17" x 30" x 18" SPLICE BOX (PG&E)<br>WORKING SPACE SHOWN             |
| -                                                                                   | PROPOSED GAS METER                                                   |
| -                                                                                   | PROPOSED ELECTRIC METER                                              |

- (E) JOINT POLE
- OH— (E) OVERHEAD LINE
- G— (E) GAS LINE
- GM (E) GAS METER
- EM (E) ELECTRIC METER

- ALL TRENCH, BACKFILLING AND INSTALLATION BY CONTRACTOR MUST COMPLY WITH PG&E STANDARD S5453 (EFFECTIVE DATE 7-5-2006).
2. ALL WORK MUST COMPLY WITH P.G. & E., TELEPHONE, C.A.T.V., STANDARDS AND PRACTICES. ALL WORK MUST BE INSPECTED AND APPROVED BY RESPECTIVE INSPECTORS. RANDOM SOIL SAMPLES SHALL BE TAKEN FROM A MINIMUM OF THREE LOCATIONS PER 1,000' OF TRENCH. 100% OF THE SAMPLE MUST PASS THROUGH A 1/2" SIEVE AND 75% MUST PASS THROUGH A #4 SCREEN. ADDITIONAL SAMPLES MUST BE TAKEN IF EXISTING SOIL CONDITIONS CHANGE AND IS TO BE AT THE DISCRETION OF THE PG&E REPRESENTATIVE ON SITE. THE SOILS MUST NOT CONTAIN ANY ROCKS THAT HAVE SHARP EDGES OR THAT MAY OTHERWISE BE ABRASIVE. THE SOILS MUST NOT CONTAIN CLODS LARGER THAN 1/2" IF TO BE USED AS SHADING, BEDDING OR LEVELING MATERIALS. COMPACTION REQUIREMENTS MUST MEET ANY APPLICABLE P.G.& E. FEDERAL, STATE, COUNTY OR LOCAL REQUIREMENTS. ANY NATIVE SOILS OR IMPORT MATERIALS USED MUST NOT HINDER THOSE EFFORTS.
3. BACKFILL SHALL BE APPROVED BY THE UTILITY COMPANIES AND THE CITY. COMPACTION WILL BE TESTED AND PASSED BY THE SOILS ENGINEER.
4. IF SOIL IS NOT ROCK FREE, ADD 4" DEPTH OF TRENCH FOR SAND BEDDING.
5. VERIFY SPLICE BOX EXCAVATION SIZES WITH SUPPLIER(S).
6. THE TRENCHING CONTRACTOR SHALL COORDINATE THE UTILITY COMPANIES' INSTALLATION. THE TRENCHING CONTRACTOR TO PLACE CONNECTING CONDUIT WITHIN 5' OF BUILDING EXTERIOR WALL.
7. CONTRACTOR SHALL MAKE HIMSELF FAMILIAR WITH THE PROJECT IMPROVEMENT PLANS AND CONDUCT HIS WORK ACCORDINGLY.
8. IT IS THE TRENCHING CONTRACTOR'S RESPONSIBILITY TO PROTECT IN PLACE ALL EXISTING FACILITIES. NO EXTRA PAYMENT WILL BE CONSIDERED FOR CROSSING OTHER SYSTEMS.
9. VIZION UTILITY PARTNERS ASSUMES NO RESPONSIBILITY FOR THE PROJECT CONDITIONS. THESE DRAWINGS WERE PREPARED USING DATA SUPPLIED BY PG&E, TELEPHONE, C.A.T.V., IMPROVEMENT PLANS AND THE CITY'S VARIOUS "AS BUILT" INFORMATION. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO PHYSICALLY REVIEW THE PROJECT PRIOR TO SUBMITTING HIS BID.
10. CONTRACTOR WILL COMPLY WITH ALL LAWS, ORDINANCES AND REGULATIONS. CONTRACTOR SHALL BE FAMILIAR WITH O.S.H.A., INDUSTRIAL SAFETY ORDERS AND SHALL CONDUCT HIS WORK ACCORDINGLY. WHEN WORKING NEAR ENERGIZED OR "HOT" EQUIPMENT, THE UTILITY OWNER SHALL BE NOTIFIED TO SUPPLY THE APPROPRIATE MAN POWER. PUBLIC SAFETY AND TRAFFIC CONTROL MEASURES ARE THE CONTRACTOR'S RESPONSIBILITY.
11. THE CONTRACTOR SHALL PROTECT CONSTRUCTION STAKING. HE SHALL COORDINATE STAKING WITH THE PROJECT'S CIVIL ENGINEER.
12. CONTRACTOR SHALL NOTIFY UNDERGROUND SERVICE ALERT (USA) TWO WORKING DAYS PRIOR TO START OF WORK.
13. CONTRACTOR SHALL NOTIFY INSPECTORS OF ANY POTENTIAL CONFLICTS PRIOR TO START OF WORK.
14. THIS PLAN IS TO BE USED FOR SOLE PURPOSE OF DIGGING THE JOINT TRENCH. SEE PG&E, AT&T, AND COMCAST PLANS FOR EXACT SIZE AND NUMBER OF CONDUITS INSTALLED IN THE JOINT TRENCH. IT IS THE CONTRACTOR'S RESPONSIBILITY TO ENSURE THE CORRECT NUMBER, SIZE AND TYPES OF CONDUITS ARE INSTALLED PER THE ENGINEERED PLANS BY EACH UTILITY COMPANY.
15. NOTE PLANS ISSUED AT THE PRE-CONSTRUCTION MEETING MAY BE SUBJECT TO REVISIONS, IF FINAL PLANS FROM EACH UTILITY COMPANY WERE NOT AVAILABLE AT THE START OF CONSTRUCTION.
16. WATER, SEWER, DRAINS, SANITARY WASTE, FUELS (INCLUDING DIESEL AND GASOLINE), OIL, PROPANE AND OTHER VOLATILE HEAVIER THAN AIR GASES, SPRINKLER, IRRIGATION, STEAM AND OTHER "WET" FACILITIES SHALL MAINTAIN A MINIMUM OF THREE FEET FROM THE NEAREST OUTSIDE SURFACE OF PG&E FACILITIES WITH NO LESS THAN ONE FOOT OF EARTH (SOIL BARRIER) BETWEEN THE ADJACENT SIDES OF THE INDIVIDUAL TRENCHES.
17. IN THE EXTRAORDINARY CASE THAT THE MINIMUM THREE FOOT HORIZONTAL SEPARATION CANNOT BE ATTAINED BETWEEN "WET" UTILITIES AND COMPANY DRY FACILITIES, A VARIANCE MAY APPROVED BY THE LOCAL INSPECTION SUPERVISOR AND SUBMITTED TO SERVICE PLANNING SUPPORT PROGRAM MANAGER FOR APPROVAL.
18. ALL METER PANELS: INDUSTRIAL, RESIDENTIAL OR NONRESIDENTIAL APPLICANTS WITH A METER PANEL RATING OF ANY SIZE, INSTALLED INSIDE A METER ROOM OR OTHER STRUCTURE, MUST FOLLOW ALL OF THE REQUIREMENTS DESCRIBED BELOW.
  - A. INSTALL, OWN, AND MAINTAIN A SEPARATE, NOMINAL, 2-INCH DIAMETER CONDUIT WITH PULL TAPES INSIDE THE CONDUIT AND PULL TAPES MUST EXTEND FROM THE OUTSIDE SURFACE OF THE BUILDING AND TERMINATE OUTSIDE THE METER PANEL OR SWITCHBOARD AT THE TOP OF THE METER SECTION.
  - B. ENSURE THE 2-INCH DIAMETER CONDUIT AND PULL TAPES EXIT THE OUTSIDE OF THE BUILDING A MINIMUM OF 8 FEET AND A MAXIMUM OF 10 FEET ABOVE GROUND. THE OPEN END OF THE CONDUIT THAT IS EXPOSED TO THE OUTSIDE MUST HAVE A REMOVABLE, TEMPORARY CAP OR PLUG.
  - C. DO NOT USE THE CONDUIT. THE CONDUIT IS FOR PG&E'S METERING EQUIPMENT ONLY.
19. THE JOINT TRENCH PLAN WAS PREPARED BASED ON TOPOGRAPHICAL SURVEY AS PROVIDED BY A CIVIL ENGINEER. THE CONTRACTOR IS CAUTIONED THAT EXPLORATORY WORK IS NECESSARY TO DETERMINE THE ACTUAL LOCATION OF ANY EXISTING UTILITY. V.U.P. STRONGLY RECOMMENDS THAT ALL UTILITIES BE PHYSICALLY LOCATED ON THE SITE BEFORE THE ONSET OF SITE WORK. SUBSEQUENT LOCATIONS MAY REQUIRE FIELD ADJUSTMENT TO COMPENSATE FOR ACTUAL EXISTING UTILITY LOCATIONS.
20. SUBSTRUCTURE LOCATIONS MUST BE STAKED BY A LICENSED SURVEYOR PRIOR TO CONSTRUCTION. SEE CONSTRUCTION NOTES ON JOINT TRENCH TITLE SHEET (JT-1) REGARDING EXISTING CONDITIONS.

|         |   |                  |        |   |                     |
|---------|---|------------------|--------|---|---------------------|
| AD      | — | AREA DRAIN       | FOC    | — | FACE OF CURB        |
| APPROX  | — | APPROXIMATE      | FUT    | — | FUTURE              |
| AVE     | — | AVENUE           | G      | — | GAS                 |
| BNDY    | — | BOUNDARY         | GND    | — | GROUND              |
| C       | — | CURB             | I.D.   | — | INNER DIAMETER      |
| C/G     | — | CURB & GUTTER    | IRR    | — | IRRIGATION          |
| CL, C/L | — | CENTER LINE      | J.P.   | — | JOINT POLE          |
| DR      | — | DRIVE            | LT     | — | LEFT                |
| DW/DWY  | — | DRIVEWAY         | M      | — | MONUMENT            |
| (E)     | — | EAST             | MCI    | — | MCI, INC. COMPANY   |
| EL      | — | ELEVATION        | MH     | — | MAINTENANCE HOLE    |
| ELB     | — | ELBOW            | MIN    | — | MINIMUM             |
| ELEC    | — | ELECTRIC         | MID PT | — | MID POINT           |
| ELECT   | — | ELECTROLIER      | MPQE   | — | MAIN POINT OF ENTRY |
| EP      | — | EDGE OF PAVEMENT | MSB    | — | MAIN SWITCH BOARD   |
| EX      | — | EXISTING         | MSS    | — | MAIN SWITCH SIZE    |
| FC      | — | FACE OF CURB     | MTR    | — | METER               |
| FH      | — | FIRE HYDRANT     |        |   |                     |



NOTE: 315' MAX BENDS IN ANY SECONDARY CONDUIT RUN 200' OR LESS.  
300' MAX BENDS IN ANY PRIMARY CONDUIT RUN.

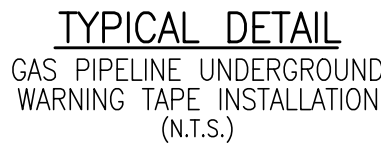


\*WIDTH PER SIZE & NUMBER OF EACH UTILITY. PG&E AND CITY INSPECTOR TO DETERMINE METHOD OF CROSSING

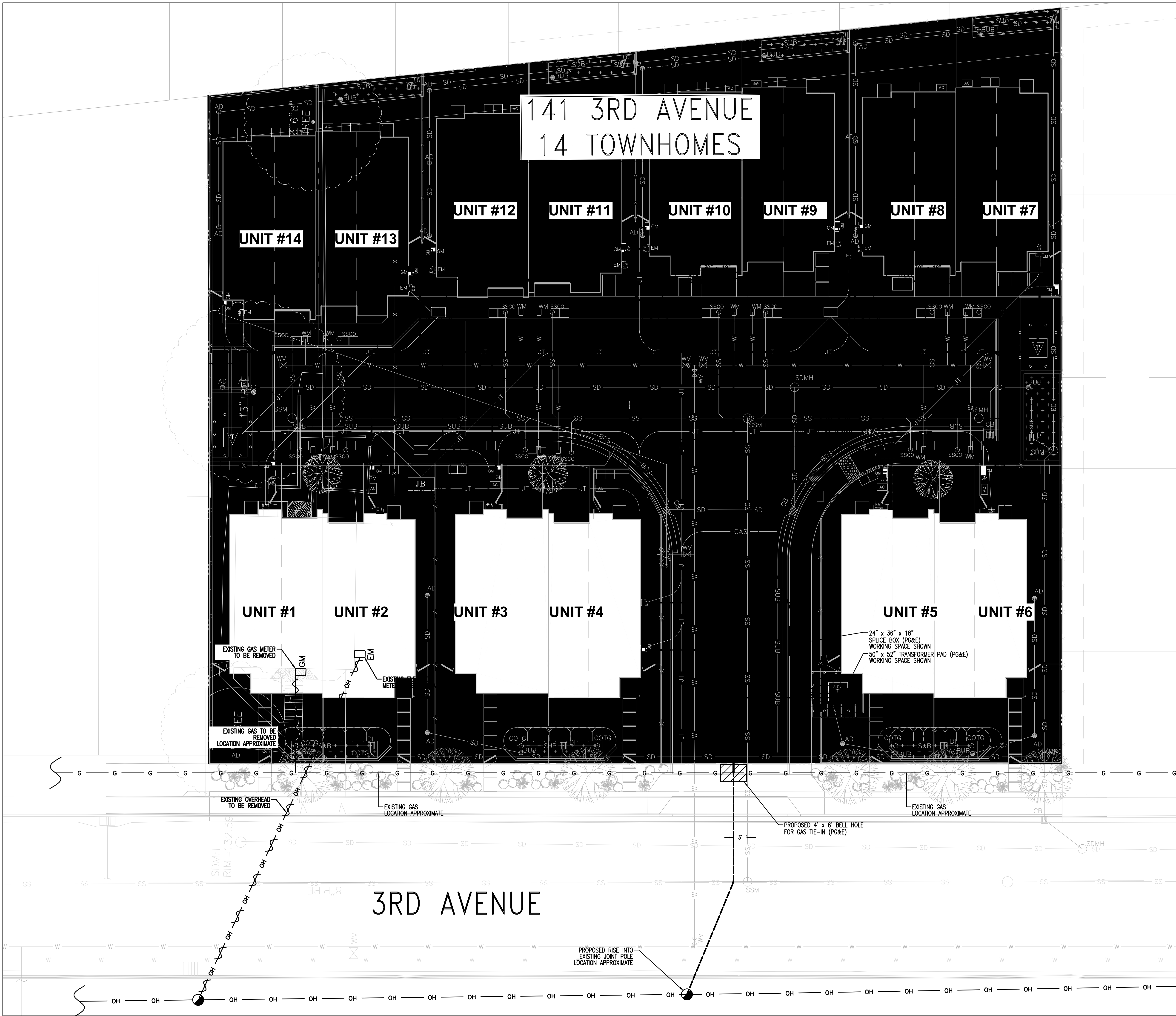
NOTE: TRENCH DEPTH NOT TO EXCEED 5' UNLESS APPROVED BY PG&E INSPECTOR. IN NO CASE SHOULD PLASTIC GAS PIPE BE INSTALLED AT A DEPTH GREATER THAN 10' UNLESS APPROVED BY PG&E SENIOR GAS ENGINEER.

TRENCHING CONTRACTOR SHALL NOT ASSUME THAT EITHER OF THE ABOVE DETAILS WILL BE ACCEPTABLE TO PG&E. YOU ARE REQUIRED TO CONTACT THE LOCAL PG&E ENGINEERING OFFICE WITH ANY ISSUE RELATING TO COVERS LESS THAN MINIMUM OR COVERS REQUIRING SHORING. CONCRETE CAPPING IS ONLY ACCEPTABLE WHERE NO OTHER SOLUTION IS POSSIBLE AND ONLY WHEN CERTAIN CRITERIA ARE MET AND ONLY WITH PG&E APPROVAL.

1. A WARNING TAPE IS TO BE INSTALLED IN OPEN TRENCH INSTALLATION OVER GAS PIPELINES IN BOTH TRANSMISSION AND DISTRIBUTION FACILITIES. THIS INCLUDES TRENCHES, BELL HOLES, EXCAVATIONS FOR REPAIR PURPOSES AND RIGID REPLACEMENTS. THE WARNING TAPE IS VENDED FOR AN EXCAVATOR DIGGING THE "TOLERANCE ZONE" TO STRIKE THE WARNING TAPE PRIOR THAN THE PIPELINE. WHEN THE WARNING TAPE IS EXPOSED AND GRABBED WITH EXCAVATING EQUIPMENT, IT STRETCHES WITHOUT BREAKING, THIS ALERTING THE EXCAVATOR OF THE GAS FACILITY BELOW.
2. INSTALL 6" WIDE WARNING TAPE ABOVE THE GAS PIPELINE AT LEAST 12" BELOW GRADE, AND NO CLOSER THAN 12" FROM THE PIPE. INSTALLATION SHOULD PROVIDE THE GREATEST DISTANCE BETWEEN THE PIPELINE AND THE TAPE AS POSSIBLE. INSTALL THE TAPE ALONG THE LENGTH OF THE EXCAVATION. ENSURE THAT THE TAPE OVERLAPS WHEN TWO OR MORE PIECES OF IT ARE USED. EXCEPTION: WHEN A JOINT TRENCH DESIGN DOES NOT ALLOW FOR INSTALLMENT OF WARNING TAPE WITHIN THE "WARNING TAPE INSTALLATION ZONE", INSTALL THE WARNING TAPE A MINIMUM OF 6" ABOVE THE GAS PIPELINE, AND BELOW THE FACILITY ABOVE THE PIPE.
3. WARNING TAPE SHALL BE BRIGHTLY COLORED YELLOW AND MARKED "CAUTION: GAS LINE BURIED BELOW" OR MARKED WITH A SIMILAR NOTIFICATION.
4. WARNING TAPE SHALL BE STORED IN SUCH A MANNER THAT LIMITS ULTRAVIOLET (UV) EXPOSURE.





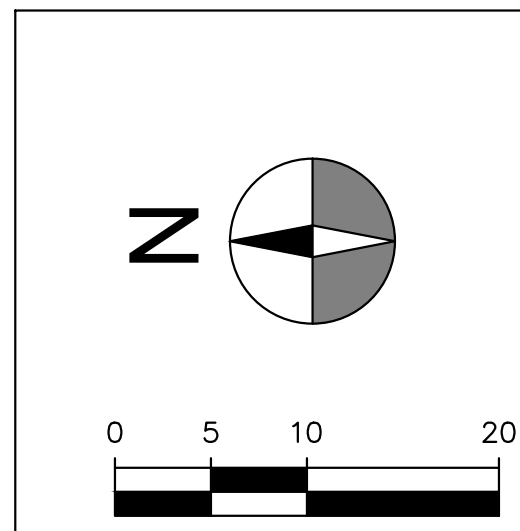


**PRELIMINARY  
NOT FOR CONSTRUCTION**

**NOTE:**  
PRIOR TO ENERGIZING THIS PROJECT  
A PSE/PUE WILL NEED TO BE RECORDED FOR  
ALL UTILITIES WITHIN THIS PROJECT. INCLUDING  
THE "WORKING SPACE" REQUIRED AROUND ALL  
EQUIPMENT. THE AREA MUST ALSO BE LEVEL.  
SUBSTRUCTURE LOCATIONS MUST BE STAKED BY A  
LICENSED SURVEYOR PRIOR TO CONSTRUCTION.  
SEE CONSTRUCTION NOTES ON JOINT TRENCH NOTES  
SHEET (JT-2) REGARDING EXISTING CONDITIONS.

**THIS IS NOT A BID DOCUMENT**  
THIS DRAWING HAS NOT YET BEEN REVIEWED BY  
UTILITY COMPANIES AND IS SUBJECT TO CHANGE.

**UTILITIES:**  
PLEASE CONFIRM TIE IN LOCATIONS



|                                                                       |            |
|-----------------------------------------------------------------------|------------|
| DATE:                                                                 |            |
| REVISION:                                                             |            |
| DELTA NO.:                                                            |            |
|                                                                       |            |
| DATE OF SIGNATURE: _____                                              |            |
| CALIFORNIA                                                            |            |
| JOINT TRENCH INTENT<br>141 3RD AVENUE<br>NEW BUSINESS<br>CLARUM HOMES |            |
| DALY CITY                                                             |            |
|                                                                       |            |
| PROJ. NO.:                                                            | 20-030     |
| SCALE:                                                                | 1" = 10'   |
| PM:                                                                   | K. ARATA   |
| DRAWN BY:                                                             | E. SMITH   |
| PG&E QUALIFIED DESIGNER:                                              |            |
| LAST UPDATED:                                                         | 12-02-2022 |
| DRAWING NO.:                                                          | JT-3       |
| SHEET:                                                                | 3 OF 3     |



Initial Study

# 141 3rd Avenue Residential Project



Prepared by



In Consultation with



**DAVID J. POWERS**  
& ASSOCIATES, INC.  
ENVIRONMENTAL CONSULTANTS & PLANNERS

January 2023





## MITIGATED NEGATIVE DECLARATION

### I. DESCRIPTION OF PROJECT:

**Date:** January 20, 2023

**File Nos.** GPA-8-20-14643, ZC-8-20-14633, SUB-8-20-15634, UPR-8-20-14642, DR-8-20-14636

**APN:** 006-254-030 and 006-254-020

**Project Title:** 141 3<sup>rd</sup> Avenue Residential Project

**Project Location:** The approximately 0.71-acre site is located at 141 3<sup>rd</sup> Avenue in the City of Daly City.

**Project Applicants:** Clarum Homes, 412 Olive Avenue, Palo Alto, CA 94306

**Project Description:** The project proposes a General Plan amendment to Residential – Medium Density (R-MD) to allow for a rezoning of the project site to R-3, Multiple-Family Residential. The project would construct 14 new three-story townhomes, each with a two-car tandem garage. The project would include a 120-foot internal access road, associated private driveways, landscaping, and utility improvements.

### II. DETERMINATION

In accordance with the City of Daly City procedures for compliance with the California Environmental Quality Act (CEQA), the City has completed an Initial Study to determine whether the proposed project may have a significant adverse effect on the environment. On the basis of that study, the City makes the following determination:

- Although the project, as proposed, could have had a significant effect on the environment, there will not be a significant effect in this case because mitigation measures are included in the project which will reduce all

Planning Division

333 90<sup>th</sup> Street, Daly City, CA 94015  
Tel: 650-991-8033



identified potential impacts to less than significant levels, and, therefore, this **MITIGATED NEGATIVE DECLARATION** (MND) has been prepared.

### **III. CONDITIONS (Mitigation Measures):**

#### **A. Air Quality:**

**MM AIR-3.1:** During any construction period ground disturbance, the applicant shall ensure that the project contractor implements measures to control dust and exhaust. Implementation of the measures recommended by BAAQMD and listed below would reduce the air quality impacts associated with grading and new construction to a less-than-significant level. Additional measures are identified to reduce construction equipment exhaust emissions. The contractor shall implement the following best management practices that are required of all projects:

- All exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) shall be watered two times per day.
- All haul trucks transporting soil, sand, or other loose material off-site shall be covered.
- All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited.
- All vehicle speeds on unpaved roads shall be limited to 15 miles per hour (mph).
- All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.
- Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to five minutes (as required by the California airborne toxics control measure Title 13, Section 2485 of California Code of Regulations [CCR]). Clear signage shall be provided for construction workers at all access points.
- All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified mechanic and determined to be running in proper condition prior to operation.
- Post a publicly visible sign with the telephone number and person to contact at the Lead Agency regarding dust complaints. This person shall respond and take corrective action within 48 hours. The Air District's phone number shall also be visible to ensure compliance with applicable regulations.

**MM AIR-3.2:** All construction equipment larger than 25 horsepower used at the site for more than two continuous days or 20 hours total shall meet U.S. EPA Tier 4 emission standards for particulate matter (PM<sub>10</sub> and PM<sub>2.5</sub>). If use of Tier 4 equipment is not



available, alternatively use equipment that meets U.S. EPA emission standards for Tier 3 engines and include particulate matter emissions control equivalent to CARB Level 3 verifiable diesel emission control devices that altogether achieve a 67 percent reduction in particulate matter exhaust in comparison to uncontrolled equipment; alternatively (or in combination). As another alternative, the use of electrical or non-diesel fueled equipment may be used in substitution of diesel equipment.

**B. Biological Resources:**

**MM BIO-1.1:** Pre-construction nesting bird surveys shall be completed prior to tree removal if removal or construction is proposed to commence during the breeding season (February 1 to August 31) in order to avoid impacts to nesting birds. Surveys shall be completed by a qualified biologist no more than 14 days before construction begins. During this survey, the biologist or ornithologist shall inspect all trees and other possible nesting habitats in and within 250 feet of the project boundary.

If an active nest is found in an area that would be disturbed by construction, the ornithologist shall designate an adequate buffer zone (~250 feet) to be established around the nest, in consultation with the California Department of Fish and Wildlife (CDFW). The buffer would ensure that nests shall not be disturbed until the young have fledged (left the nest), the nest is vacated, and there is no evidence of second nesting attempts.

The applicant shall submit a report indicating the results of the survey and any designated buffer zones to the satisfaction of the Director of Community Development, prior to the removal of trees and issuance of a grading permit or demolition permit.

**C. Cultural Resources:**

**MM CUL-2.1:** If evidence of an archaeological site or other suspected cultural resource as defined by CEQA Guideline Section 15064.5, including darkened soil representing past human activity ("midden"), that could conceal material remains (e.g., worked stone, worked bone, fired clay vessels, faunal bone, hearths, storage pits, or burials) is discovered during construction related earth-moving activities, all ground-disturbing activity within 100 feet of the resources shall be halted and the City's Planning Manager shall be notified. The project sponsor shall hire a qualified archaeologist to conduct a field investigation. The City's Planning Manager shall consult with the archaeologist to assess the significance of the find. Impacts to any significant resources shall be mitigated to a less-than-significant level through data recovery or other methods determined adequate by a qualified archaeologist and that are consistent with the Secretary of the Interior's Standards for Archaeological documentation. Any identified

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cultural resources shall be recorded on the appropriate DPR 523 (A-J) form and filed with the NWIC.

**MM CUL-2.2:** If archaeological resources are identified, a final report summarizing the discovery of cultural materials shall be submitted to the City's Planning Manager prior to issuance of certificate of occupancy. This report shall contain a description of the mitigation program that was implemented and its results, including a description of the monitoring and testing program, a list of the resources found and conclusion, and a description of the disposition/curation of the resources.

**MM CUL-3.1:** If human remains are discovered during project construction, all ground-disturbing activity within 100 feet of the resources shall be halted and the City's Planning Manager and the San Mateo County coroner shall be notified immediately, according to Section 5097.98 of the State Public Resources Code and Section 7050.5 of California's Health and Safety Code. If the remains are determined by the County coroner to be Native American, the Native American Heritage Commission (NAHC) shall be notified within 24 hours, and the guidelines of the NAHC shall be adhered to in the treatment and disposition of the remains. The project sponsor shall also retain a professional archaeologist with Native American burial experience to conduct a field investigation of the specific site and consult with the Most Likely Descendant, if any, identified by the NAHC. As necessary, the archaeologist may provide professional assistance to the Most Likely Descendant, including the excavation and removal of the human remains. The City of Daly City shall be responsible for approval of recommended mitigation as it deems appropriate, taking account of the provisions of State law, as set forth in CEQA Guidelines section 15064.5(e) and Public Resources Code section 5097.98. The project sponsor shall implement approved mitigation, to be verified by the City of Daly City, before the resumption of ground-disturbing activities within 100 feet of where the remains were discovered.

*D. Geology and Soils:*

**MM GEO-6.1:** Should a unique paleontological resource or site or unique geological feature be identified at the project site during any phase of construction, all ground disturbing activities within 25 feet shall cease and the City's Planning Manager notified immediately. A qualified paleontologist shall evaluate the find and prescribe mitigation measures to reduce impacts to a less than significant level. Work may proceed on other parts of the project site while mitigation for paleontological resources or geologic features is implemented. Upon completion of the paleontological assessment, a report shall be submitted to the City and, if paleontological materials are recovered, a paleontological repository, such as the University of California Museum of Paleontology.



*E. Hazards and Hazardous Materials:*

**MM HAZ-2.1:** Prepare a site management plan for review and approval by the San Mateo County Environmental Health Services Division (SMCEHSD). Proof of approval or actions for site work required by the SMCEHSD must be provided to the Director of Community Development prior to the issuance of any demolition or building permits.

*F. Noise:*

**MM NOI-1.1:** The applicant shall incorporate the following practices into the construction documents to be implemented by the project contractor:

- Construction activities shall be limited to the hours between 8:00 am and 5:00 pm, Monday through Friday, and prohibited on weekends and holidays in accordance with the City's General Plan, unless permission is granted with a development permit or other planning approval.
- Equip all internal combustion engine-driven equipment with intake and exhaust mufflers that are in good condition and appropriate for the equipment.
- Unnecessary idling of internal combustion engines should be strictly prohibited.
- Locate stationary noise-generating equipment, such as air compressors or portable power generators, as far as possible from nearby receptors. If they must be located near receptors, adequate muffling (with enclosures where feasible and appropriate) shall be used reduce noise levels at nearby receptors. Any enclosure openings or venting shall face away from receptors.
- Utilize "quiet" air compressors and other stationary noise sources where technology exists.
- A temporary noise control blanket barrier could be erected, if necessary, along building facades facing construction sites. This measure would only be necessary if conflicts occurred which were irresolvable by proper scheduling. Noise control blanket barriers can be rented and quickly erected.
- Control noise from construction workers' radios to a point where they are not audible at existing structures bordering the project site.
- The contractor shall prepare a detailed construction plan identifying the schedule for major noise-generating construction activities. The construction plan shall identify a procedure for coordination with adjacent land uses so that construction activities can be scheduled to minimize noise disturbance.
- Neighbors located adjacent to the construction site shall be notified of the construction schedule in writing.
- Designate a "disturbance coordinator" who would be responsible for responding to any complaints about construction noise. The disturbance coordinator will determine the cause of the noise complaint (e.g., bad muffler, etc.) and will



require that reasonable measures be implemented to correct the problem. Conspicuously post a telephone number for the disturbance coordinator at the construction site and include in it the notice sent to neighbors regarding the construction schedule.

#### **IV. FINDING**

The City of Daly City hereby finds that the proposed project could have a significant effect on the environment; however, there would not be a significant effect in this case because mitigation measures summarized above and described in the Initial Study are included in the project which will reduce all identified potential impacts to less than significant levels.

#### **V. LEAD AGENCY REPRESENTATIVE**



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Michael Van Lonkhuysen, Planning Manager

January 20, 2023

#### **VI. CONTACT INFORMATION**

For additional information, please contact Michael Van Lonkhuysen at the City of Daly City Planning Division at (650) 991-8158.

Written comments may be sent to Michael Van Lonkhuysen via email at [mvanlonkhuysen@dalycity.org](mailto:mvanlonkhuysen@dalycity.org) or at City of Daly City Planning Division, 333 90th Street, Daly City, CA 94015.



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## **SECTION 1.0 INTRODUCTION AND PURPOSE**

---

### **1.1 PURPOSE OF THE INITIAL STUDY**

The City of Daly City, as the Lead Agency, has prepared this Initial Study for the 141 3<sup>rd</sup> Avenue Residential Project in compliance with the California Environmental Quality Act (CEQA), the CEQA Guidelines (California Code of Regulations §15000 et. seq.) and the regulations and policies of the City of Daly City, California.

The project proposes a General Plan amendment and rezoning to allow the construction of 14 new townhomes at 141 3<sup>rd</sup> Avenue, Daly City. This Initial Study evaluates the environmental impacts that might reasonably be anticipated to result from implementation of the proposed project.

### **1.2 PUBLIC REVIEW PERIOD**

Publication of this Initial Study marks the beginning of a 20-day public review and comment period. During this period, the Initial Study will be available to local, state, and federal agencies and to interested organizations and individuals for review. Written comments concerning the environmental review contained in this Initial Study during the 20-day public review period should be sent to:

Michael Van Lonkhuysen  
Planning Manager  
Planning Division  
333 90<sup>th</sup> Street  
Daly City, CA 94015

### **1.3 CONSIDERATION OF THE INITIAL STUDY AND PROJECT**

Following the conclusion of the public review period, the City of Daly City will consider the adoption of the Initial Study/Mitigated Negative Declaration (MND) for the project at a regularly scheduled meeting. The City shall consider the Initial Study/MND together with any comments received during the public review process. Upon adoption of the MND, the City may proceed with project approval actions.

### **1.4 NOTICE OF DETERMINATION**

If the project is approved, the City will file a Notice of Determination (NOD), which will be available for public inspection and posted within 24 hours of receipt at the County Clerk's Office for 30 days. The filing of the NOD starts a 30-day statute of limitations on court challenges to the approval under CEQA (CEQA Guidelines Section 15075(g)).



## **SECTION 2.0      PROJECT INFORMATION**

---

### **2.1                  PROJECT TITLE**

141 3<sup>rd</sup> Avenue Residential (File Nos. GPA-8-20-14643, ZC-8-20-14633, SUB-8-20-15634, UPR-8-20-14642, DR-8-20-14636)

### **2.2                  LEAD AGENCY CONTACT**

Michael Van Lonkhuysen  
Planning Manager  
Planning Division  
333 90<sup>th</sup> Street  
Daly City, CA 94015

### **2.3                  PROJECT APPLICANT**

Clarum Homes  
412 Olive Avenue  
Palo Alto, CA 94306

### **2.4                  PROJECT LOCATION**

The approximately 0.71-acre site is located at 141 3<sup>rd</sup> Avenue (Assessor Parcel Numbers 006-254-030 and 006-254-020). A regional map and vicinity map of the project site are shown in Figure 2.6-1 and Figure 2.6-2. An aerial photograph with surrounding land uses is shown on Figure 2.6-3.

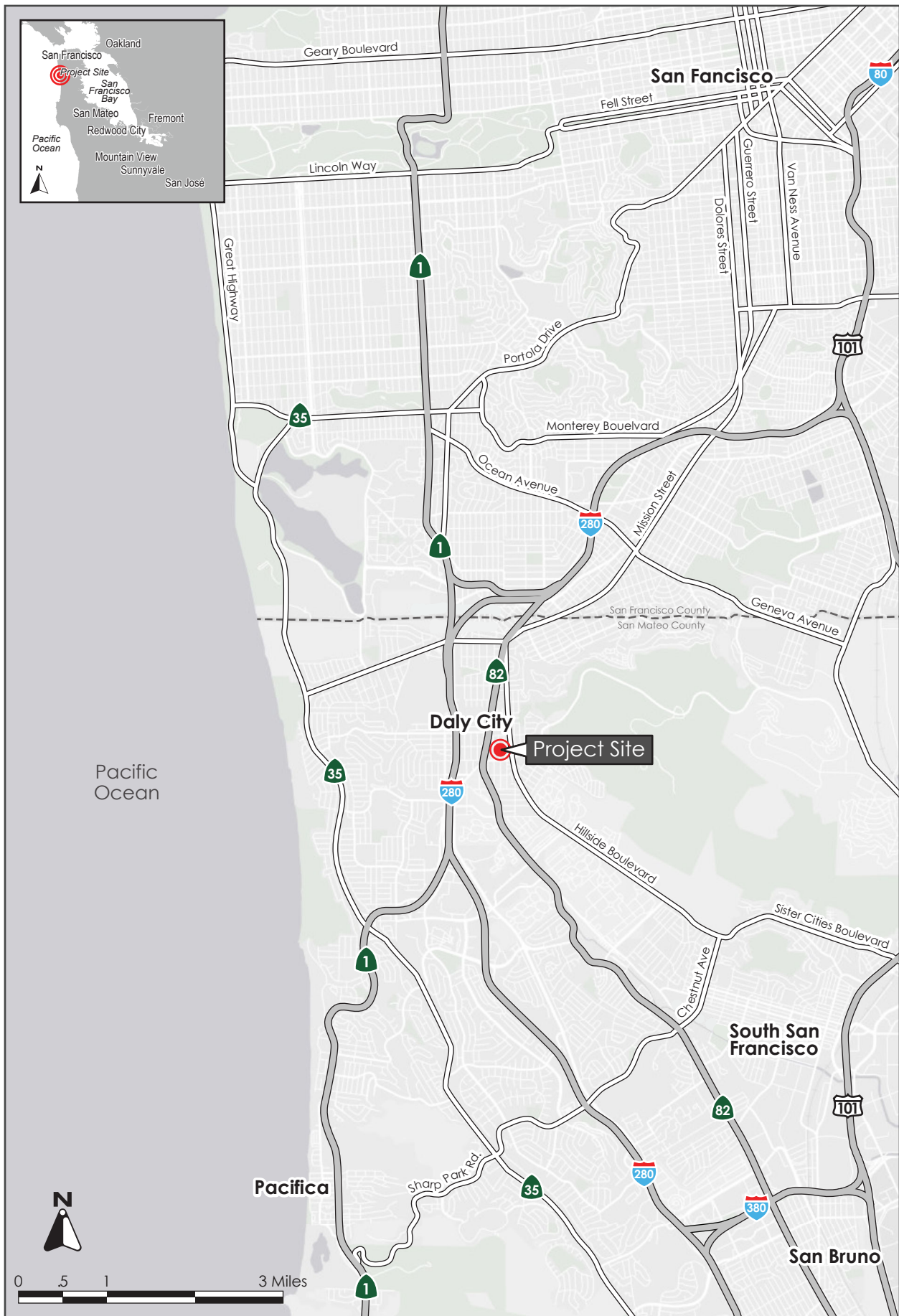
### **2.5                  ASSESSOR'S PARCEL NUMBERS**

006-254-030 and 006-254-020

### **2.6                  GENERAL PLAN DESIGNATION AND ZONING DISTRICT**

The project site has a General Plan land use designation of Residential – Low Density (R-LD) and is zoned I-D Interim District.





REGIONAL MAP

FIGURE 2.6-1





VICINITY MAP

FIGURE 2.6-2





AERIAL PHOTOGRAPH AND SURROUNDING LAND USES

FIGURE 2.6-3



## **SECTION 3.0 PROJECT DESCRIPTION**

---

### **3.1 PROJECT OVERVIEW AND LOCATION**

The approximately 0.71-acre site is located at 141 3<sup>rd</sup> Avenue (Assessor Parcel Numbers 006-254-030 and 006-254-020) in the City of Daly City. The project site has a General Plan land use designation of Residential – Low Density (R-LD) and is zoned I-D Interim District. The project site is bounded by 3<sup>rd</sup> Avenue to the west, single family homes to the north and east, and townhouses to the south.

The project proposes a General Plan amendment to Residential – Medium Density (R-MD) to allow for a rezoning of the project site to R-3, Multiple-Family Residential. The project would construct 14 new three-story townhomes, each with a two-car tandem garage. The project would include a 120-foot internal access road, associated private driveways, landscaping, and utility improvements. The project components, including the townhomes, landscaping, site access and parking, and construction details are described below. A conceptual site plan and conceptual elevations are shown in Figure 3.2-1, Figure 3.2-2, and Figure 3.2-3, respectively.

### **3.2 PROJECT COMPONENTS**

#### **3.2.1 General Plan Amendment and Rezoning**

The project site has a General Plan land use designation of Residential (R-LD) and is zoned I-D Interim District. In order to develop the proposed project on the 0.71-acre site, the project proposes to amend the General Plan land use designation to Residential – Medium Density (R-MD) and rezone the site to R-3, Multiple-Family Residential. Rezoning would allow the project to develop multi-family housing without a use permit.

#### **3.2.2 Townhomes**

The project would construct 14 new three-story townhomes. Each townhome would be approximately 2,055 square feet and would include a two-car tandem garage. Each unit would also include a minimum of 150 square feet of open space. Units directly adjacent to 3<sup>rd</sup> Avenue would include private front and rear yards, while units set back from 3<sup>rd</sup> Avenue would only have private rear yards. Each unit would also include a second-story covered patio. All units would contain three bedrooms. The townhomes would have a minimum setback of 15-feet from the western property line on 3<sup>rd</sup> Avenue and a minimum setback of ten-feet from the eastern property line. The townhomes along the 3<sup>rd</sup> Avenue frontage would have a 4.5-foot setback from the north property line and an approximately eight-foot setback from the south property line. The rear townhomes would have a three-foot setback from both the north and south property lines. The townhomes would reach a maximum height of 35 feet above ground level.





## FIGURE 3.2-1





NORTH AND EAST ELEVATIONS

FIGURE 3.2-2





SOUTH AND WEST ELEVATIONS

FIGURE 3.2-3



### **3.2.3      Landscaping**

The project would include landscaping throughout the project site. Landscaping would include streetscape planting with bioretention areas and street trees along 3<sup>rd</sup> Avenue, low hedges and accent shrubs/trees between the townhomes, vines along either side of the driveway, a screen planting along the northern end of the internal access road, and a bioretention planting along the southern end of the internal access road. Streetscape fencing and internal neighbor fences would also be included.

### **3.2.4      Site Access and Parking**

The project would include one, 26-foot-wide driveway along 3<sup>rd</sup> Avenue. The project driveway would lead to a 120-foot internal access road perpendicular to the driveway. Each townhome would include a private driveway extending from the internal access road. Townhome driveways would range from approximately five to 13 feet long. Parking would be provided for each unit via two-car tandem garages in each townhome. Each unit would include at least one electric vehicle (EV) ready space. Additionally, there are seven existing street parking spaces in front of the project site along 3<sup>rd</sup> Avenue.

Pedestrian access would be provided to the front townhomes via private, gated walkways extending from the 3<sup>rd</sup> Avenue sidewalk. A five-foot wide, gated sidewalk would run adjacent to the project driveway and provide pedestrian access to the remainder of the townhomes.

### **3.2.5      Utility Improvements**

The project would connect to existing sewer, electrical, and storm drain utilities on 3<sup>rd</sup> Avenue. All above-ground utilities would be placed below ground. On-site stormwater treatment would occur through the use of flow-through planters and bio-retention areas. The project would include modifications to the existing water system. The project would upsize an approximately 480 feet of the existing four-inch diameter water pipe in 3<sup>rd</sup> Avenue to an eight-inch water pipe from Castle Street to Habitat Way. The existing four-inch pipe is partially under the sidewalk and would be abandoned. The new eight-inch diameter water pipe would be constructed in the street right-of-way. All water connections currently served by the existing four-inch pipe would be transferred to the new eight-inch pipe.

There is an existing well buried on-site that was likely used for prior greenhouse irrigation purposes. The project will abandon and/or destroy the existing well.

### **3.2.6      Green Building Measures**

The project would include green building measures to reduce energy use and project-generated greenhouse gas emissions. The green building measures proposed by the project include:

- Rooftop solar panels
- All-electric buildings
- Water-efficient landscaping



### **3.2.7            Construction**

Construction, which includes demolition, site preparation, and construction of the project, is estimated to take approximately nine months to complete.

### **3.3                USES OF THE INITIAL STUDY/MITIGATED NEGATIVE DECLARATION**

This Initial Study/MND provides decision makers in the City of Daly City (the Lead Agency), responsible agencies, and the general public with relevant environmental information to use in considering the proposed project. It is intended that this Initial Study be used for discretionary approvals necessary to implement the project, as proposed. These discretionary actions may include, but are not limited to, the following:

- General Plan Amendment
- Rezoning
- Major Subdivision
- Design Review Permit
- Use Permit
- Grading Permit
- Demolition Permit
- Building Permit
- Well Destruction Permit - San Mateo County Environmental Health Services



## SECTION 4.0 ENVIRONMENTAL SETTING, CHECKLIST, AND IMPACT DISCUSSION

---

This section presents the discussion of impacts related to the following environmental subjects in their respective subsections:

|      |                                    |      |                                    |
|------|------------------------------------|------|------------------------------------|
| 4.1  | Aesthetics                         | 4.12 | Mineral Resources                  |
| 4.2  | Agriculture and Forestry Resources | 4.13 | Noise                              |
| 4.3  | Air Quality                        | 4.14 | Population and Housing             |
| 4.4  | Biological Resources               | 4.15 | Public Services                    |
| 4.5  | Cultural Resources                 | 4.16 | Recreation                         |
| 4.6  | Energy                             | 4.17 | Transportation                     |
| 4.7  | Geology and Soils                  | 4.18 | Tribal Cultural Resources          |
| 4.8  | Greenhouse Gas Emissions           | 4.19 | Utilities and Service Systems      |
| 4.9  | Hazards and Hazardous Materials    | 4.20 | Wildfire                           |
| 4.10 | Hydrology and Water Quality        | 4.21 | Mandatory Findings of Significance |
| 4.11 | Land Use and Planning              |      |                                    |

The discussion for each environmental subject includes the following subsections:

- **Environmental Setting** – This subsection 1) provides a brief overview of relevant plans, policies, and regulations that compose the regulatory framework for the project and 2) describes the existing, physical environmental conditions at the project site and in the surrounding area, as relevant.
- **Impact Discussion** – This subsection 1) includes the recommended checklist questions from Appendix G of the CEQA Guidelines to assess impacts and 2) discusses the project’s impact on the environmental subject as related to the checklist questions. For significant impacts, feasible mitigation measures are identified. “Mitigation measures” are measures that will minimize, avoid, or eliminate a significant impact (CEQA Guidelines Section 15370). Each impact is numbered to correspond to the checklist question being answered. For example, Impact BIO-1 answers the first checklist question in the Biological Resources section. Mitigation measures are also numbered to correspond to the impact they address. For example, MM BIO-1.1 refers to the first mitigation measure for the first impact in the Biological Resources section.



## **4.1 AESTHETICS**

### **4.1.1 Environmental Setting**

#### **4.1.1.1 *Regulatory Framework***

##### **State**

##### **Senate Bill 743**

Senate Bill (SB) 743 was adopted in 2013 and requires lead agencies to use alternatives to level of service (LOS) for evaluating transportation impacts, specifically vehicle miles traveled (VMT). SB 743 also included changes to CEQA that apply to transit-oriented developments, as related to aesthetics and parking impacts. Under SB 743, a project's aesthetic impacts will no longer be considered significant impacts on the environment if:

- The project is a residential, mixed-use residential, or employment center project, and
- The project is located on an infill site within a transit priority area.<sup>1</sup>

SB 743 also clarifies that local governments retain their ability to regulate a project's aesthetics impacts outside of the CEQA process. The project site is located within a transit priority area.

##### **Streets and Highway Code Sections 260 through 263**

The California Scenic Highway Program (Streets and Highway Code, Sections 260 through 263) is managed by the California Department of Transportation (Caltrans). The program is intended to protect and enhance the natural scenic beauty of California highways and adjacent corridors through special conservation treatment. State laws governing the Scenic Highway Program are found in the Streets and Highway Code, Sections 260 through 263. There are three eligible State scenic highways within the City of Daly City, although none are officially designated; they include Skyline Boulevard (State Route (SR) 35), Cabrillo Highway (SR 1), and Junipero Serra (I-280).

##### **Local**

##### **Daly City 2030 General Plan**

The Daly City 2030 General Plan (General Plan) includes policies for the purpose of avoiding or mitigating impacts resulting from development projects within the City. The following policies are specific to aesthetics and are applicable to the proposed project.

---

<sup>1</sup> An "infill site" is defined as "a lot located within an urban area that has been previously developed, or on a vacant site where at least 75 percent of the perimeter of the site adjoins, or is separated only by an improved public right-of-way from, parcels that are developed with qualified urban uses." A "transit priority area" is defined as "an area within 0.5 mile of a major transit stop that is existing or planned, if the planned stop is scheduled to be completed within the planning horizon included in a Transportation Improvement Program adopted pursuant to Section 450.216 or 450.322 of Title 23 of the Code of Federal Regulations." A "major transit stop" means "a site containing an existing rail transit station, a ferry terminal served by either a bus or rail transit service, or the intersection of two or more major bus routes with a frequency of service interval of 15 minutes or less during the morning and afternoon peak commute periods." Source: Office of Planning and Research. "Changes to CEQA for Transit Oriented Development – FAQ." October 14, 2014. Accessed November 11, 2020. <http://www.opr.ca.gov/ceqa/updates/sb-743/transit-oriented.html>.



| <b>Policy/Task</b> | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Task CE-20.7       | As a part of all new development, require, where appropriate, the provision of pedestrian-oriented signs, pedestrian-scaled lighting, benches, and other street furniture so as to make non-motorized forms of travel comfortable and attractive alternatives to the automobile. Where necessary in new development, the City may require additional sidewalk and/or right-of-way width to accommodate these amenities. |
| Policy LU-16       | Regulate the size, quantity, and location of signs to maintain and enhance the visual appearance of Daly City.                                                                                                                                                                                                                                                                                                          |
| Policy RME-20      | Recognize the physical differences between different parts of the City and regulate land uses within these areas accordingly.                                                                                                                                                                                                                                                                                           |
| Task RME-20.4      | Incorporate design features in new development that reflect the character of the neighborhood, to ensure that new construction is compatible with existing development.                                                                                                                                                                                                                                                 |
| Policy LU-17       | Ensure that private development is responsible for providing any on-or off-site improvements related to and/or mitigating the impacts it causes.                                                                                                                                                                                                                                                                        |

### Design Review Ordinance

Chapter 17.45 of the Daly City Zoning Ordinance requires that certain projects undergo design review prior to issuance of any construction permits. A design review committee, as appointed by the mayor, shall evaluate the project's design, layout, and other features to ensure they are compatible with the existing setting. Projects required to undergo design review include residential projects consisting of four or more dwelling units.

#### **4.1.1.2 Existing Conditions**

The project site consists primarily of a vacant lot covered in grass and weeds. There is also a two-story single-family residence on the northwestern corner of the project site. There is various debris adjacent to the single-family residence on the project site. The surrounding residences to the east, south, and west across 3<sup>rd</sup> Avenue primarily consist of two-story, zero lot line single-family residences. The surrounding residences vary in color and architectural style. Although the surrounding residences are all similar in height, the roof lines have a stair-like appearance due to the slope of the vicinity. Views from the project site include the surrounding residences, San Bruno Mountain to the east, and hills to the south. Views of the project site are shown in Photos 1-4, below.

The nearest officially designated State Scenic Highway is Interstate 280 (I-280). The segment that is designated as scenic ends in San Bruno, adjacent to Valleywood Drive<sup>2</sup>, approximately four miles south of the project site.

<sup>2</sup> CalTrans. California State Scenic Highway System Map. Accessed November 11, 2020.  
<https://www.arcgis.com/apps/webappviewer/index.html?id=2e921695c43643b1aaf7000dfcc19983>





**Photo 1:** View of the northern portion of the project site from the east side of 3rd Avenue.



**Photo 2:** View of the existing single-family residence on the project site.

PHOTOS 1 & 2





**Photo 3:** View of the project site, looking east from 3rd Avenue.



**Photo 4:** View of the project site and adjacent residences, looking south from the center of the project site.

PHOTOS 3 & 4



#### 4.1.2 Impact Discussion

|                                                                                                                                                                                                                                                                                                       | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact  | No Impact                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|-------------------------------------|-------------------------------------|
| Except as provided in Public Resources Code Section 21099, would the project:                                                                                                                                                                                                                         |                                      |                                                             |                                     |                                     |
| 1) Have a substantial adverse effect on a scenic vista?                                                                                                                                                                                                                                               | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 2) Substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway?                                                                                                                                              | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 3) In non-urbanized areas, substantially degrade the existing visual character or quality of public views of the site and its surroundings? <sup>3</sup><br>If the project is in an urbanized area, would the project conflict with applicable zoning and other regulations governing scenic quality? | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 4) Create a new source of substantial light or glare which would adversely affect day or nighttime views in the area?                                                                                                                                                                                 | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

---

**Impact AES-1:** The project would not have a substantial adverse effect on a scenic vista. **(No Impact)**

---

The General Plan identifies three scenic vistas within Daly City: the coastline, San Bruno Mountain, and scenic corridors. The project site is not visible from the coastline due to distance and surrounding development. Scenic corridors identified in the General Plan include Route 35, I-280, Route 1, Guadalupe Canyon Parkway, Mission Street, John Daly Boulevard, and Lake Merced Boulevard. The nearest of these scenic corridors is Mission Street. The project site is not visible from Mission Street due to surrounding development. The project site would not be visible from the other scenic corridors due to surrounding development and distance.

The project site may be visible from San Bruno Mountain. However, the project would consist of infill development in a residential neighborhood. The proposed townhomes would not be substantially taller than the surrounding buildings and would not be noticeable from San Bruno Mountain because they would be part of larger views of urban development in Daly City. Based on its location and the existing urban development in the surrounding area, the project would not have a substantial adverse effect on a scenic vista. **(No Impact)**

---

**Impact AES-2:** The project would not substantially damage scenic resources, including, but not limited to, trees, rock outcroppings, and historic buildings within a state scenic highway. **(No Impact)**

---



---

<sup>3</sup> Public views are those that are experienced from publicly accessible vantage points.



There are no designated State Scenic Highways within Daly City. As discussed in Section 4.1.1.2 Existing Conditions, the nearest segment of an officially designated State Scenic Highway is four miles south of the project site on I-280. The project site would not be visible from this segment of I-280 and, therefore, the project would not substantially damage scenic resources within a state scenic highway. **(No Impact)**

---

|                      |                                                                                                                                                                                                                                                                                    |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact AES-3:</b> | The project would not substantially degrade the existing visual character or quality of public views of the site and its surroundings. The project would not conflict with applicable zoning and other regulations governing scenic quality. <b>(Less than Significant Impact)</b> |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

---

The project site is currently undeveloped, with the exception of an unoccupied single-family residence in the northwestern corner. The proposed townhomes would be consistent with the surrounding residential neighborhood, which is primarily made up of existing zero lot line single family residences. The conceptual renderings of the proposed project show use of largely neutral colors on the exterior stucco and siding along with incorporation of a modern architectural design. The upper floors of the buildings would step back from the lower floors and recessed windows and entrances would provide variation in the building facades. The project would also include streetscape plantings and street trees along 3<sup>rd</sup> Avenue to improve the visual quality of the site. The project would partially block the existing view of San Bruno Mountain from the public street, however, 3<sup>rd</sup> Avenue is not a designated scenic corridor and intermittent views of San Bruno Mountain would continue to be provided in the area. The project would not substantially degrade the existing visual character or quality of public views of the site and its surroundings.

The project would be consistent with the guidelines for R-3 Medium Density in the Zoning Code as well as the Daly City Design Guidelines. The project would be required to obtain a Design Review Permit pursuant to Chapter 17.45 of the Daly City Zoning Ordinance. The project would not conflict with applicable zoning and other regulations governing scenic quality. **(Less than Significant Impact)**

---

|                      |                                                                                                                                                                                |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact AES-4:</b> | The project would not create a new source of substantial light or glare which would adversely affect day or nighttime views in the area. <b>(Less than Significant Impact)</b> |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

---

The proposed townhomes would primarily consist of stucco exteriors. Glass windows and metal railings would have the potential to increase daytime glare. The project would also include exterior nighttime lighting. The glare and lighting generated by the project would be similar to that generated by surrounding development. Compliance with the Design Review process and the General Plan policies would ensure that light and glare impacts are less than significant. The project, therefore, would not create a new substantial light or glare which would adversely affect day or nighttime views in the area. **(Less than Significant Impact)**



## 4.2 AGRICULTURE AND FORESTRY RESOURCES

### 4.2.1 Environmental Setting

#### 4.2.1.1 *Regulatory Framework*

##### State

##### Farmland Mapping and Monitoring Program

The California Department of Conservation's Farmland Mapping and Monitoring Program (FMMP) assesses the location, quality, and quantity of agricultural land and conversion of these lands over time. Agricultural land is rated according to soil quality and irrigation status. The best quality land is identified as Prime Farmland. In CEQA analyses, the FMMP classifications and published county maps are used, in part, to identify whether agricultural resources that could be affected are present on-site or in the project area.<sup>4</sup>

##### California Land Conservation Act

The California Land Conservation Act (Williamson Act) enables local governments to enter into contracts with private landowners to restrict parcels of land to agricultural or related open space uses. In return, landowners receive lower property tax assessments. In CEQA analyses, identification of properties that are under a Williamson Act contract is used to also identify sites that may contain agricultural resources or are zoned for agricultural uses.<sup>5</sup>

##### Fire and Resource Assessment Program

The California Department of Forestry and Fire Protection (CAL FIRE) identifies forest land, timberland, and lands zoned for timberland production that can (or do) support forestry resources.<sup>6</sup> Programs such as CAL FIRE's Fire and Resource Assessment Program are used to identify whether forest land, timberland, or timberland production areas that could be affected are located on or adjacent to a project site.<sup>7</sup>

#### 4.2.1.2 *Existing Conditions*

The project site is currently a primarily vacant lot surrounded by a residential neighborhood. The project site is zoned I-D, Interim District. The project site is not zoned for agriculture, not covered by a Williamson Act contract, and is not used or zoned for timber or agricultural production.

---

<sup>4</sup> California Department of Conservation. "Farmland Mapping and Monitoring Program." Accessed November 12, 2020. <http://www.conservation.ca.gov/dlrp/fmmp/Pages/Index.aspx>.

<sup>5</sup> California Department of Conservation. "Williamson Act." Accessed November 12, 2020. <http://www.conservation.ca.gov/dlrp/lca>.

<sup>6</sup> Forest Land is land that can support 10 percent native tree cover and allows for management of forest resources (California Public Resources Code Section 12220(g)); Timberland is land not owned by the federal government or designated as experimental forest land that is available for, and capable of, growing trees to produce lumber and other products, including Christmas trees (California Public Resources Code Section 4526); and Timberland Production is land used for growing and harvesting timber and compatible uses (Government Code Section 51104(g)).

<sup>7</sup> California Department of Forestry and Fire Protection. "Fire and Resource Assessment Program." Accessed November 12, 2020. <http://frap.fire.ca.gov/>.



## 4.2.2 Impact Discussion

|                                                                                                                                                                                                                                                                                            | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact | No Impact                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|------------------------------------|-------------------------------------|
| Would the project:                                                                                                                                                                                                                                                                         |                                      |                                                             |                                    |                                     |
| 1) Convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance (Farmland), as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use?                                             | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input type="checkbox"/>           | <input checked="" type="checkbox"/> |
| 2) Conflict with existing zoning for agricultural use, or a Williamson Act contract?                                                                                                                                                                                                       | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input type="checkbox"/>           | <input checked="" type="checkbox"/> |
| 3) Conflict with existing zoning for, or cause rezoning of, forest land (as defined in Public Resources Code Section 12220(g)), timberland (as defined by Public Resources Code Section 4526), or timberland zoned Timberland Production (as defined by Government Code Section 51104(g))? | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input type="checkbox"/>           | <input checked="" type="checkbox"/> |
| 4) Result in a loss of forest land or conversion of forest land to non-forest use?                                                                                                                                                                                                         | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input type="checkbox"/>           | <input checked="" type="checkbox"/> |
| 5) Involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland to non-agricultural use or conversion of forest land to non-forest use?                                                                                | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input type="checkbox"/>           | <input checked="" type="checkbox"/> |

---

**Impact AG-1:** The project would not convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance, as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency, to non-agricultural use. **(No Impact)**

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According to the Department of Conservation, the project site is designated as Urban and Built-Up Land.<sup>8</sup> The project site is not designated for farmland. Therefore, the project would not convert Prime Farmland, Unique Farmland, or Farmland of Statewide Importance to non-agricultural use. **(No Impact)**

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**Impact AG-2:** The project would not conflict with existing zoning for agricultural use, or a Williamson Act contract. **(No Impact)**

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The project site is currently zoned I-D, Interim District. The project site is not under a Williamson Act contract. **(No Impact)**

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<sup>8</sup> California Department of Conservation. "California Important Farmland Finder." Accessed November 12, 2020. <https://maps.conservation.ca.gov/DLRP/CIFF/>



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|                     |                                                                                                                                                                       |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact AG-3:</b> | The project would not conflict with existing zoning for, or cause rezoning of, forest land, timberland, or timberland zoned Timberland Production. <b>(No Impact)</b> |
|---------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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The project site is not designated or zoned as timberland or forest land. For this reason, the project would have not conflict with existing zoning for, or cause rezoning of, forest land, timberland, or timberland zoned Timberland Production. **(No Impact)**

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|                     |                                                                                                                          |
|---------------------|--------------------------------------------------------------------------------------------------------------------------|
| <b>Impact AG-4:</b> | The project would not result in a loss of forest land or conversion of forest land to non-forest use. <b>(No Impact)</b> |
|---------------------|--------------------------------------------------------------------------------------------------------------------------|

---

The project site does not contain any forest land. The project would not result in a loss of forest land or conversion of forest land to non-forest use. **(No Impact)**

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|                     |                                                                                                                                                                                                                                                    |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact AG-5:</b> | The project would not involve other changes in the existing environment which, due to their location or nature, could result in conversion of Farmland, to non-agricultural use or conversion of forest land to non-forest use. <b>(No Impact)</b> |
|---------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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The project would not involve any changes in the existing environment which could result in conversion of Farmland to non-agricultural use or conversion or forest land to non-forest use. **(No Impact)**



## 4.3 AIR QUALITY

The following discussion is based, in part, on a Construction Community Risk Assessment prepared for the project by Illingworth & Rodkin, Inc. in January 2021. A copy of the report is included as Appendix A in this Initial Study.

### 4.3.1 Environmental Setting

#### 4.3.1.1 *Background information*

##### **Criteria Pollutants**

Air quality in the Bay Area is assessed related to six common air pollutants (referred to as criteria pollutants), including ground-level ozone (O<sub>3</sub>), nitrogen oxides (NO<sub>x</sub>), particulate matter (PM), carbon monoxide (CO), sulfur oxides (SO<sub>x</sub>), and lead.<sup>9</sup> Criteria pollutants are regulated because they result in health effects. An overview of the sources of criteria pollutants and their associated health are summarized in Table 4.3-1. The most commonly regulated criteria pollutants in the Bay Area are discussed further below.

| <b>Table 4.3-1: Health Effects of Air Pollutants</b>                                           |                                                                                                                                                           |                                                                                                                                                                                                                                                 |
|------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Pollutants</b>                                                                              | <b>Sources</b>                                                                                                                                            | <b>Primary Effects</b>                                                                                                                                                                                                                          |
| Ozone (O <sub>3</sub> )                                                                        | Atmospheric reaction of organic gases with nitrogen oxides in sunlight                                                                                    | <ul style="list-style-type: none"><li>• Aggravation of respiratory and cardiovascular diseases</li><li>• Irritation of eyes</li><li>• Cardiopulmonary function impairment</li></ul>                                                             |
| Nitrogen Dioxide (NO <sub>2</sub> )                                                            | Motor vehicle exhaust, high temperature stationary combustion, atmospheric reactions                                                                      | <ul style="list-style-type: none"><li>• Aggravation of respiratory illness</li><li>• Reduced visibility</li></ul>                                                                                                                               |
| Fine Particulate Matter (PM <sub>2.5</sub> ) and Coarse Particulate Matter (PM <sub>10</sub> ) | Stationary combustion of solid fuels, construction activities, industrial processes, atmospheric chemical reactions                                       | <ul style="list-style-type: none"><li>• Reduced lung function, especially in children</li><li>• Aggravation of respiratory and cardiorespiratory diseases</li><li>• Increased cough and chest discomfort</li><li>• Reduced visibility</li></ul> |
| Toxic Air Contaminants (TACs)                                                                  | Cars and trucks, especially diesel-fueled; industrial sources, such as chrome platers; dry cleaners and service stations; building materials and products | <ul style="list-style-type: none"><li>• Cancer</li><li>• Chronic eye, lung, or skin irritation</li><li>• Neurological and reproductive disorders</li></ul>                                                                                      |

High O<sub>3</sub> levels are caused by the cumulative emissions of reactive organic gases (ROG) and NO<sub>x</sub>. These precursor pollutants react under certain meteorological conditions to form high O<sub>3</sub> levels. Controlling the emissions of these precursor pollutants is the focus of the Bay Area's attempts to

<sup>9</sup> The area has attained both state and federal ambient air quality standards for CO. The project does not include substantial new emissions of sulfur dioxide or lead. These criteria pollutants are not discussed further.

reduce O<sub>3</sub> levels. The highest O<sub>3</sub> levels in the Bay Area occur in the eastern and southern inland valleys that are downwind of air pollutant sources.

PM is a problematic air pollutant in the Bay Area. PM is assessed and measured in terms of respirable particulate matter or particles that have a diameter of 10 micrometers or less (PM<sub>10</sub>) and fine particulate matter where particles have a diameter of 2.5 micrometers or less (PM<sub>2.5</sub>). Elevated concentrations of PM<sub>10</sub> and PM<sub>2.5</sub> are the result of both region-wide emissions and localized emissions.

### **Toxic Air Contaminants**

TACs are a broad class of compounds known to have health effects. They include but are not limited to criteria pollutants. TACs are found in ambient air, especially in urban areas, and are caused by industry, agriculture, diesel fuel combustion, and commercial operations (e.g., dry cleaners). TACs are typically found in low concentrations, even near their source (e.g., diesel particulate matter [DPM] near a freeway).

Diesel exhaust is the predominant TAC in urban air and is estimated to represent about three-quarters of the cancer risk from TACs. Diesel exhaust is a complex mixture of gases, vapors, and fine particles. Medium- and heavy-duty diesel trucks represent the bulk of DPM emissions from California highways. The majority of DPM is small enough to be inhaled into the lungs. Most inhaled particles are subsequently exhaled, but some deposit on the lung surface or are deposited in the deepest regions of the lungs (most susceptible to injury).<sup>10</sup> Chemicals in diesel exhaust, such as benzene and formaldehyde, have been previously identified as TACs by the California Air Resources Board (CARB).

### **Sensitive Receptors**

Some groups of people are more affected by air pollution than others. CARB has identified the following persons who are most likely to be affected by air pollution: children under 16, the elderly over 65, athletes, and people with cardiovascular and chronic respiratory diseases. These groups are classified as sensitive receptors. Locations that may contain a high concentration of these sensitive population groups include residential areas, hospitals, daycare facilities, elder care facilities, and elementary schools.

#### **4.3.1.2 Regulatory Framework**

##### **Federal and State**

###### Clean Air Act

At the federal level, the United States Environmental Protection Agency (EPA) is responsible for overseeing implementation of the Clean Air Act and its subsequent amendments. The federal Clean Air Act requires the EPA to set national ambient air quality standards for the six common criteria pollutants (discussed previously), including PM, O<sub>3</sub>, CO, SO<sub>x</sub>, NO<sub>x</sub>, and lead.

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<sup>10</sup> California Air Resources Board. "Overview: Diesel Exhaust and Health." Accessed November 17, 2020. <https://www.arb.ca.gov/research/diesel/diesel-health.htm>.



CARB is the state agency that regulates mobile sources throughout the state and oversees implementation of the state air quality laws and regulations, including the California Clean Air Act. The EPA and the CARB have adopted ambient air quality standards establishing permissible levels of these pollutants to protect public health and the climate. Violations of ambient air quality standards are based on air pollutant monitoring data and are determined for each air pollutant. Attainment status for a pollutant means that a given air district meets the standard set by the EPA and/or CARB.

### Risk Reduction Plan

To address the issue of diesel emissions in the state, CARB developed the Risk Reduction Plan to Reduce Particulate Matter Emissions from Diesel-Fueled Engines and Vehicles. In addition to requiring more stringent emission standards for new on-road and off-road mobile sources and stationary diesel-fueled engines to reduce particulate matter emissions by 90 percent, the plan involves application of emission control strategies to existing diesel vehicles and equipment to reduce diesel particulate matter (DPM) (in addition to other pollutants). Implementation of this plan, in conjunction with stringent federal and CARB-adopted emission limits for diesel fueled vehicles and equipment (including off-road equipment), will significantly reduce emissions of DPM and NO<sub>x</sub>.

## **Regional**

### 2017 Clean Air Plan

The Bay Area Air Quality Management District (BAAQMD) is the agency primarily responsible for assuring that the federal and state ambient air quality standards are maintained in the San Francisco Bay Area. Regional air quality management districts, such as BAAQMD, must prepare air quality plans specifying how state and federal air quality standards will be met. BAAQMD's most recently adopted plan is the Bay Area 2017 Clean Air Plan (2017 CAP). The 2017 CAP focuses on two related BAAQMD goals: protecting public health and protecting the climate. To protect public health, the 2017 CAP describes how BAAQMD will continue its progress toward attaining state and federal air quality standards and eliminating health risk disparities from exposure to air pollution among Bay Area communities. To protect the climate, the 2017 CAP includes control measures designed to reduce emissions of methane and other super-greenhouse gases (GHGs) that are potent climate pollutants in the near-term, and to decrease emissions of carbon dioxide by reducing fossil fuel combustion.<sup>11</sup>

### CEQA Air Quality Guidelines

The BAAQMD CEQA Air Quality Guidelines are intended to serve as a guide for those who prepare or evaluate air quality impact analyses for projects and plans in the San Francisco Bay Area. Jurisdictions in the San Francisco Bay Area Air Basin utilize the thresholds and methodology for assessing air quality impacts developed by BAAQMD within their CEQA Air Quality Guidelines. The guidelines include information on legal requirements, BAAQMD rules, methods of analyzing impacts, and recommended mitigation measures.

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<sup>11</sup> BAAQMD. *Final 2017 Clean Air Plan*. April 19, 2017. <http://www.baaqmd.gov/plans-and-climate/air-quality-plans/current-plans>.

### Daly City 2030 General Plan

The Daly City 2030 General Plan (General Plan) includes policies for the purpose of avoiding or mitigating impacts resulting from development projects within the City. The following policies are specific to air quality and are applicable to the proposed project.

| <b>Policy/Task</b> | <b>Description</b>                                                                                                                                                                                                                                                                                          |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Policy RME-5       | Assess projected air emissions from new development and associated construction and demolition activities in conformance with the BAAQMD CEQA Guidelines, and relative to state and federal standards.                                                                                                      |
| Task RME-5.1       | Amend the Planning Division's development review procedures to include a formal step that would help identify how a development project can incorporate design or functional changes that will minimize air quality impacts.                                                                                |
| Task RME-5.3       | Consider cumulative air quality impacts consistent with the region's Clean Air Plan and State law.                                                                                                                                                                                                          |
| Task RME-5.4       | Require the preparation of a Transportation Systems Management plan for new development that has been determined to contribute to a reduction in location air quality.                                                                                                                                      |
| Task RME-5.5       | Consult with BAAQMD to identify stationary and mobile TAC sources and determine the need for and requirements of a health risk assessment for proposed developments.                                                                                                                                        |
| Policy RME-6       | Minimize exposure of residents to objectionable smoke and odors by proactively regulating potential sources.                                                                                                                                                                                                |
| Task RME-6.2       | Require new residential development projects and projects categorized as sensitive receptors to be located an adequate distance from facilities that are existing and potential sources of odor. An adequate separate distance will be determined based upon the type, size and operations of the facility. |

#### **4.3.1.3      *Existing Conditions***

The Bay Area is considered a non-attainment area for ground-level O<sub>3</sub> and PM<sub>2.5</sub> under both the federal Clean Air Act and state Clean Air Act. The area is also considered nonattainment for PM<sub>10</sub> under the state act, but not the federal act. The area has attained both state and federal ambient air quality standards for CO. As part of an effort to attain and maintain ambient air quality standards for O<sub>3</sub> and PM<sub>10</sub>, BAAQMD has established thresholds of significance for these air pollutants and their precursors. These thresholds are for O<sub>3</sub> precursor pollutants (ROG and NO<sub>x</sub>), PM<sub>10</sub>, and PM<sub>2.5</sub>, and apply to both construction period and operational period impacts.

The project site is currently vacant and, therefore, not a substantial source of air pollutant emissions. The closest sensitive receptors to the project site are in the single- and multi-family residences adjacent to and surrounding the project site. There are also students at the nearby Thornton High School (14 years and older) approximately 330 feet to the west of the site and Milestone Academy Preschool (2 years and older) approximately 450 feet to the southeast of the site.



## 4.3.2 Impact Discussion

|                                                                                                                                                                                                   | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact  | No Impact                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|-------------------------------------|--------------------------|
| Would the project:                                                                                                                                                                                |                                      |                                                             |                                     |                          |
| 1) Conflict with or obstruct implementation of the applicable air quality plan?                                                                                                                   | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2) Result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard? | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3) Expose sensitive receptors to substantial pollutant concentrations?                                                                                                                            | <input type="checkbox"/>             | <input checked="" type="checkbox"/>                         | <input type="checkbox"/>            | <input type="checkbox"/> |
| 4) Result in other emissions (such as those leading to odors) adversely affecting a substantial number of people?                                                                                 | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

### 4.3.2.1 *Thresholds of Significance*

#### **Impacts from the Project**

As discussed in CEQA Guidelines Section 15064(b), the determination of whether a project may have a significant effect on the environment calls for judgment on the part of the lead agency and must be based to the extent possible on scientific and factual data. The City of Daly City has considered the air quality thresholds updated by BAAQMD in May 2017 and regards these thresholds to be based on the best information available for the San Francisco Bay Area Air Basin and conservative in terms of the assessment of health effects associated with TACs and PM<sub>2.5</sub>. The BAAQMD CEQA Air Quality thresholds used in this analysis are identified in Table 4.3-2 below.

| Table 4.3-2: BAAQMD Air Quality Significance Thresholds                          |                                                 |                                             |                                      |
|----------------------------------------------------------------------------------|-------------------------------------------------|---------------------------------------------|--------------------------------------|
| Pollutant                                                                        | Construction Thresholds                         | Operation Thresholds                        |                                      |
|                                                                                  | Average Daily Emissions (pounds/day)            | Average Daily Emissions (pounds/day)        | Annual Average Emissions (tons/year) |
| Criteria Air Pollutants                                                          |                                                 |                                             |                                      |
| ROG, NO <sub>x</sub>                                                             | 54                                              | 54                                          | 10                                   |
| PM <sub>10</sub>                                                                 | 82 (exhaust)                                    | 82                                          | 15                                   |
| PM <sub>2.5</sub>                                                                | 54 (exhaust)                                    | 54                                          | 10                                   |
| CO                                                                               | Not Applicable                                  | 9.0 ppm (eight-hour) or 20.0 ppm (one-hour) |                                      |
| Fugitive Dust                                                                    | Dust Control Measures/Best Management Practices | Not Applicable                              |                                      |
| Health Risks and Hazards for New Sources (within a 1,000-foot Zone of Influence) |                                                 |                                             |                                      |
| Health Hazard                                                                    | Single Source                                   | Combined Cumulative Sources                 |                                      |
| Excess Cancer Risk                                                               | 10 per one million                              | 100 per one million                         |                                      |
| Hazard Index                                                                     | 1.0                                             | 10.0                                        |                                      |
| Incremental Annual PM <sub>2.5</sub>                                             | 0.3 µg/m <sup>3</sup>                           | 0.8 µg/m <sup>3</sup> (average)             |                                      |

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**Impact AIR-1: The project would not conflict with or obstruct implementation of the applicable air quality plan. (Less than Significant Impact)**

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The proposed project would not conflict with the 2017 CAP because it would be smaller than the BAAQMD CEQA Air Quality Guidelines Operational Criteria Pollutant Screening Size. The 2011 BAAQMD CEQA Air Quality Guidelines contain a screening table that lists the minimum unit count for residential projects, below which the project would not result in the generation of operational criteria air pollutants that exceed the threshold of significance. The screening threshold for townhouses is 451 dwelling units for operational criteria pollutants and 240 dwelling units for construction criteria air pollutants. The project, proposing 14 new townhomes, is well below this screening threshold.

Given that the project would not exceed the BAAQMD screening criteria, it would not result in the generation of operational-related criteria air pollutants and/or precursors that exceed the thresholds shown in Table 4.3-2. Thus, the project is not required to incorporate project-specific control measures listed in the 2017 CAP. Further, implementation of the project would not inhibit BAAQMD or partner agencies from continuing progress toward attaining state and federal air quality standards and eliminating health-risk disparities from exposure to air pollution among Bay Area communities, as described within the 2017 CAP. **(Less than Significant Impact)**



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**Impact AIR-2:** The project would not result in a cumulatively considerable net increase of any criteria pollutant for which the project region is non-attainment under an applicable federal or state ambient air quality standard. **(Less than Significant Impact)**

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As discussed in Impact AIR-1 above, the project falls below the BAAQMD screening thresholds and thus, would not generate a significant amount of criteria air pollutants during operation or construction. **(Less than Significant Impact)**

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**Impact AIR-3:** The project would not expose sensitive receptors to substantial pollutant concentrations. **(Less than Significant Impact with Mitigation Incorporated)**

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Sensitive receptors in the project vicinity include surrounding residences, Milestone Academy Preschool, and Thornton High School. The maximally exposed individual (MEI) was identified at a residence adjacent to the project's eastern boundary. Figure 4.3-1 shows the location of all sensitive receptors that the project would have potential to affect. These receptors would be exposed to TAC emissions associated with project construction (i.e., on-site construction and truck hauling emissions). Dispersion modeling was used to identify on-site and off-site concentrations of particulate matter and evaluate the health risks associated with the construction TAC emissions.

Community risk impacts are addressed by predicting increased lifetime cancer risk, the increase in annual PM<sub>2.5</sub> concentrations, and computing the Hazard Index (HI) for non-cancer health risks. Construction equipment and associated heavy-duty truck traffic generates diesel exhaust, which is a known TAC. The results of the health risk assessment for the MEI and the most affected school (Milestone Academy Preschool) are summarized below in Table 4.3-3. To provide the most conservative analysis, the MEI was assumed to be an infant.

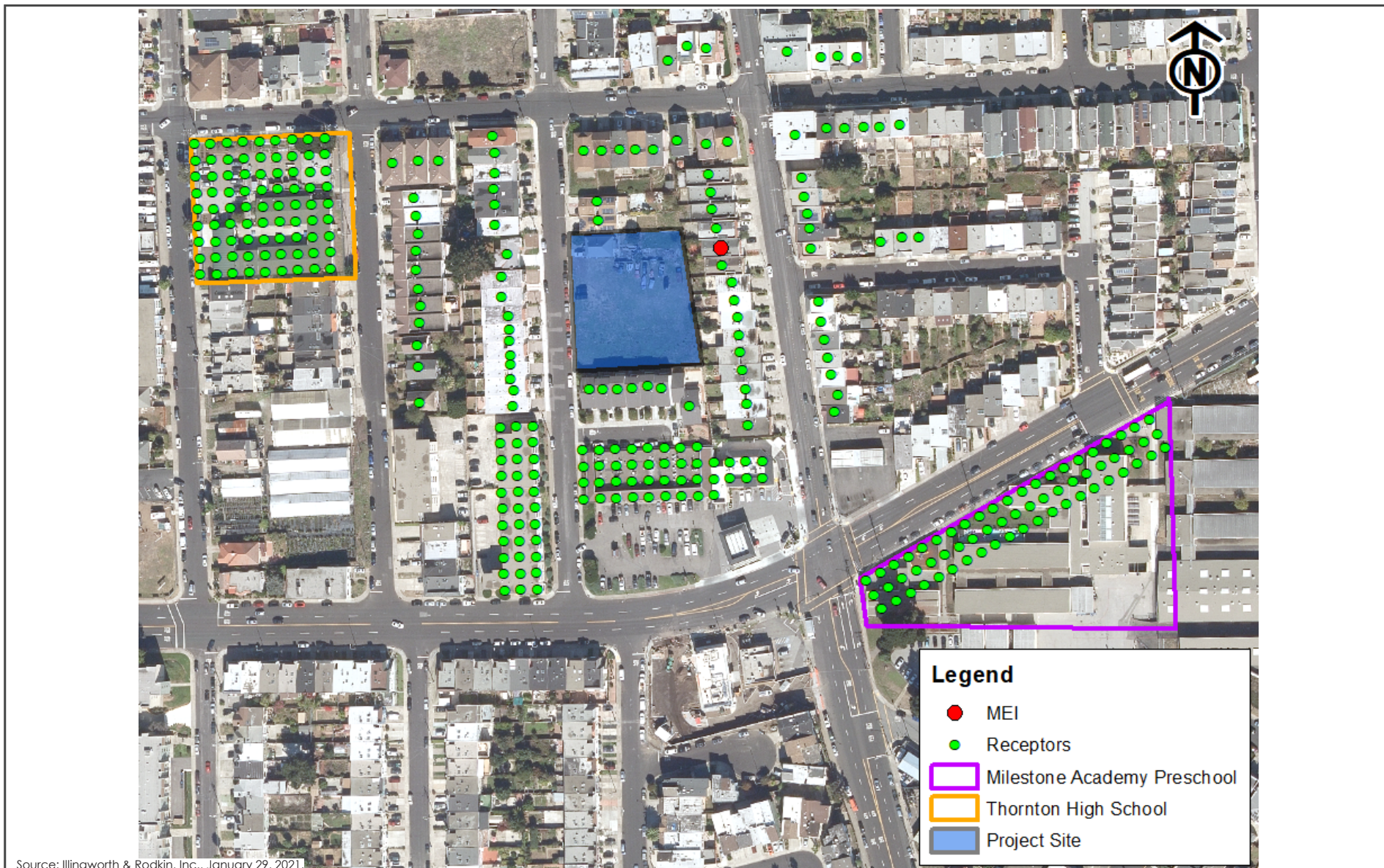
| <b>Table 4.3-3: Construction Risk Impacts</b>                    |                                  |                                                   |                     |
|------------------------------------------------------------------|----------------------------------|---------------------------------------------------|---------------------|
| <b>Source</b>                                                    | <b>Cancer Risk (per million)</b> | <b>Annual PM<sub>2.5</sub> (µg/m<sup>3</sup>)</b> | <b>Hazard Index</b> |
| <b>BAAQMD Single-Source Threshold</b>                            | <b>&gt;10.0</b>                  | <b>&gt;0.3</b>                                    | <b>&gt;1.0</b>      |
| MEI (Adjacent residence)                                         |                                  |                                                   |                     |
| Project construction – unmitigated                               | <b>30.5 (infant)</b>             | 0.23                                              | 0.03                |
| Project construction - mitigated*                                | 1.7 (infant)                     | 0.04                                              | <0.01               |
| <b>Exceed Threshold? (unmitigated)</b>                           | <b>Yes</b>                       | No                                                | No                  |
| <b>Exceed Threshold? (mitigated)</b>                             | No                               | No                                                | No                  |
| Milestone Academy Preschool                                      |                                  |                                                   |                     |
| Project construction - unmitigated                               | 0.9 (child)                      | 0.02                                              | <0.01               |
| <b>Exceed Threshold? (unmitigated)</b>                           | No                               | No                                                | No                  |
| *Project to include mitigation as described in MM AIR-3.2 below. |                                  |                                                   |                     |

As shown in Table 4.3-3, unmitigated project construction would exceed the BAAQMD single-source threshold for cancer risk at the location of the MEI. Additionally, project construction would generate diesel particulates and fugitive dust in the form of PM<sub>10</sub> and PM<sub>2.5</sub>, which would contribute to health risks but would not exceed BAAQMD thresholds.

**Mitigation Measures:** To reduce construction-period TAC emissions, the project shall implement the following mitigation measures:

- MM AIR-3.1:** BAAQMD Best Management Practices. During any construction period ground disturbance, the applicant shall ensure that the project contractor implements measures to control dust and exhaust. Implementation of the measures recommended by BAAQMD and listed below would reduce the air quality impacts associated with grading and new construction to a less-than-significant level. Additional measures are identified to reduce construction equipment exhaust emissions. The contractor shall implement the following best management practices that are required of all projects:
- All exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) shall be watered two times per day.
  - All haul trucks transporting soil, sand, or other loose material off-site shall be covered.
  - All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited.
  - All vehicle speeds on unpaved roads shall be limited to 15 miles per hour (mph).
  - All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.
  - Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to five minutes (as required by the California airborne toxics control measure Title 13, Section 2485 of California Code of Regulations [CCR]). Clear signage shall be provided for construction workers at all access points.
  - All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified mechanic and determined to be running in proper condition prior to operation.
  - Post a publicly visible sign with the telephone number and person to contact at the Lead Agency regarding dust complaints. This person shall respond and take corrective action within 48 hours. The Air District's phone number shall also be visible to ensure compliance with applicable regulations.





LOCATIONS OF SENSITIVE RECEPTORS AND MEI

FIGURE 4.3-1

**MM AIR-3.2:** Tier 4 Emission Equipment. All construction equipment larger than 25 horsepower used at the site for more than two continuous days or 20 hours total shall meet U.S. EPA Tier 4 emission standards for particulate matter (PM<sub>10</sub> and PM<sub>2.5</sub>). If use of Tier 4 equipment is not available, alternatively use equipment that meets U.S. EPA emission standards for Tier 3 engines and include particulate matter emissions control equivalent to CARB Level 3 verifiable diesel emission control devices that altogether achieve a 67 percent reduction in particulate matter exhaust in comparison to uncontrolled equipment; alternatively (or in combination). As another alternative, the use of electrical or non-diesel fueled equipment may be used in substitution of diesel equipment.

With implementation of the best management practices (BMPs) listed in MM AIR-3.1, fugitive dust impacts from construction would be reduced to a less than significant level. Implementation of MM AIR-3.2 would reduce the project's cancer risk impacts to below the BAAQMD single-source threshold. **(Less than Significant Impact with Mitigation Incorporated)**

### Cumulative Community Health Risks

The community health impacts of the project when combined with existing sources of TACs with 1,000 feet of the project site were also analyzed. Existing TAC sources in the project vicinity include Mission Street (SR 82), the Shell gas station located at 950 Hillside Boulevard, and three auto body shops located along Mission Street. The results of the cumulative community health risks assessment are summarized below in Table 4.3-4.

| <b>Table 4.3-4: Cumulative Community Health Risks Impacts</b> |                                  |                                                   |                     |
|---------------------------------------------------------------|----------------------------------|---------------------------------------------------|---------------------|
| <b>Source</b>                                                 | <b>Cancer Risk (per million)</b> | <b>Annual PM<sub>2.5</sub> (µg/m<sup>3</sup>)</b> | <b>Hazard Index</b> |
| <b>Project Construction</b>                                   |                                  |                                                   |                     |
| Unmitigated                                                   | <b>30.5 (infant)</b>             | 0.23                                              | 0.03                |
| Mitigated                                                     | 1.7 (infant)                     | 0.04                                              | <0.01               |
| <b>Cumulative Sources</b>                                     |                                  |                                                   |                     |
| Mission Street (SR 82)                                        | 5.1                              | 0.17                                              | --                  |
| Colma Auto Body Shop, Inc.                                    | --                               | --                                                | <0.01               |
| D&J Auto Body Specialists, Inc.                               | --                               | --                                                | <0.01               |
| 19 <sup>th</sup> Auto Body Center                             | --                               | --                                                | <0.01               |
| Hillside Shell station                                        | 4.0                              | --                                                | 0.02                |
| <b>Combined Sources</b>                                       |                                  |                                                   |                     |
| Unmitigated                                                   | 39.6 (infant)                    | 0.40                                              | <0.08               |
| Mitigated                                                     | 10.8 (infant)                    | 0.21                                              | <0.06               |



| Table 4.3-4: Cumulative Community Health Risks Impacts |                           |                                               |                 |
|--------------------------------------------------------|---------------------------|-----------------------------------------------|-----------------|
| Source                                                 | Cancer Risk (per million) | Annual PM <sub>2.5</sub> (µg/m <sup>3</sup> ) | Hazard Index    |
| <b>BAAQMD Cumulative Source Threshold</b>              | <b>&gt;100</b>            | <b>&gt;0.8</b>                                | <b>&gt;10.0</b> |
| Exceed Threshold? (unmitigated)                        | No                        | No                                            | No              |
| Exceed Threshold? (mitigated)                          | No                        | No                                            | No              |

As seen in Table 4.3-4, the project would not exceed BAAQMD thresholds for cumulative community health risk impact when combined with existing TAC sources in the project vicinity. Therefore, the project would not expose sensitive receptors to substantial pollutant concentrations. **(Less than Significant Impact)**

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**Impact AIR-4:** The project would not result in other emissions (such as those leading to odors) adversely affecting a substantial number of people. **(Less than Significant Impact)**

---

The project would generate localized emissions of diesel exhaust during construction equipment operation and truck activity. These emissions may be noticeable from time to time by adjacent receptors. However, they would be localized and not likely to adversely affect people off-site or result in odor complaints. Residential development is not identified by BAAQMD as a substantial source of odors. The proposed project, therefore, would not generate odors that would affect a substantial number of people. **(Less Than Significant Impact)**

#### 4.3.3 Non-CEQA Effects

Per *California Building Industry Association v. Bay Area Air Quality Management District*, 62 Cal. 4th 369 (*BIA v. BAAQMD*), effects of the environment on the project are not considered CEQA impacts. The following discussion is included for informational purposes only because the City of Daly City has policies that address existing air quality conditions affecting a proposed project.

The project would introduce new residences near existing sources of TAC emissions. As mentioned under Impact AIR-3, existing TAC sources include Mission Street (SR 82), the Shell station located at 950 Hillside Boulevard, and several auto body shops located along Mission Street. The health risk impacts from each TAC source on the proposed new residents both individually and cumulatively have been analyzed. The results of this analysis are summarized in Table 4.3-5, below.

| Table 4.3-5: Community Risk Impacts Upon the On-site Sensitive Receptors |                           |                                               |              |
|--------------------------------------------------------------------------|---------------------------|-----------------------------------------------|--------------|
| Source                                                                   | Cancer Risk (per million) | Annual PM <sub>2.5</sub> (µg/m <sup>3</sup> ) | Hazard Index |
| Mission Street (SR-82)                                                   | 5.4                       | 0.18                                          | --           |
| Colma Auto Body Shop, Inc.                                               | --                        | --                                            | <0.01        |

| <b>Table 4.3-5: Community Risk Impacts Upon the On-site Sensitive Receptors</b> |                                  |                                                   |                     |
|---------------------------------------------------------------------------------|----------------------------------|---------------------------------------------------|---------------------|
| <b>Source</b>                                                                   | <b>Cancer Risk (per million)</b> | <b>Annual PM<sub>2.5</sub> (µg/m<sup>3</sup>)</b> | <b>Hazard Index</b> |
| D&J Auto Body Specialists, Inc.                                                 | --                               | --                                                | <0.01               |
| 19 <sup>th</sup> Auto Body Center                                               | --                               | --                                                | <0.01               |
| Hillside Shell station                                                          | 0.6                              | --                                                | <0.01               |
| <b>BAAQMD Single-Source Threshold</b>                                           | <b>&gt;10.0</b>                  | <b>&gt;0.3</b>                                    | <b>&gt;1.0</b>      |
| Exceed Threshold?                                                               | No                               | No                                                | No                  |
| Cumulative Total                                                                | 6.0                              | 0.18                                              | <0.04               |
| <b>BAAQMD Cumulative Source Threshold</b>                                       | <b>&gt;100</b>                   | <b>&gt;0.8</b>                                    | <b>&gt;10.0</b>     |
| Exceed Threshold?                                                               | No                               | No                                                | No                  |

The existing TAC sources would not expose sensitive receptors on-site to substantial levels of pollutant concentrations. The community health risk impacts on residences generated by the project would be less than significant. **(Less than Significant Impact)**



## 4.4 BIOLOGICAL RESOURCES

### 4.4.1 Environmental Setting

#### 4.4.1.1 *Regulatory Framework*

##### **Federal and State**

##### Endangered Species Act

Individual plant and animal species listed as rare, threatened, or endangered under state and federal Endangered Species Acts are considered special-status species. Federal and state endangered species legislation has provided the United States Fish and Wildlife Service (USFWS) and the California Department of Fish and Wildlife (CDFW) with a mechanism for conserving and protecting plant and animal species of limited distribution and/or low or declining populations. Permits may be required from both the USFWS and CDFW if activities associated with a proposed project would result in the take of a species listed as threatened or endangered. To “take” a listed species, as defined by the State of California, is “to hunt, pursue, catch, capture, or kill, or attempt to hunt, pursue, catch, capture, or kill” these species. Take is more broadly defined by the federal Endangered Species Act to include harm of a listed species.

In addition to species listed under state and federal Endangered Species Acts, Sections 15380(b) and (c) of the CEQA Guidelines provide that all potential rare or sensitive species, or habitats capable of supporting rare species, must be considered as part of the environmental review process. These may include plant species listed by the California Native Plant Society and CDFW-listed Species of Special Concern.

##### Migratory Bird Treaty Act

The federal Migratory Bird Treaty Act (MBTA) prohibits killing, capture, possession, or trade of migratory birds except in accordance with regulations prescribed by the Secretary of the Interior. Hunting and poaching are also prohibited. The taking and killing of birds resulting from an activity is not prohibited by the MBTA when the underlying purpose of that activity is not to take birds.<sup>12</sup> Nesting birds are considered special-status species and are protected by the USFWS. The CDFW also protects migratory and nesting birds under California Fish and Game Code Sections 3503, 3503.5, and 3800. The CDFW defines taking as causing abandonment and/or loss of reproductive efforts through disturbance.

##### Sensitive Habitat Regulations

Wetland and riparian habitats are considered sensitive habitats under CEQA. They are also afforded protection under applicable federal, state, and local regulations, and are generally subject to regulation by the United States Army Corps of Engineers (USACE), Regional Water Quality Control Board (RWQCB), CDFW, and/or the USFWS under provisions of the federal Clean Water Act (e.g., Sections 303, 304, 404) and State of California Porter-Cologne Water Quality Control Act.

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<sup>12</sup> United States Department of the Interior. “Memorandum M-37050. The Migratory Bird Treaty Act Does Not Prohibit Incidental Take.” Accessed November 17, 2020. <https://www.doi.gov/sites/doi.gov/files/uploads/m-37050.pdf>.

## Regional and Local

### San Bruno Mountain Habitat Conservation Plan

The San Bruno Area Habitat Conservation Plan (HCP) was executed as an Agreement in November 1982 with the US Fish and Wildlife Service, California Department of Fish and Game, County of San Mateo, the cities of Brisbane, Daly City and South San Francisco, and several private property owners. The HCP was created to provide for the indefinite perpetuation of the Mission blue butterfly and to protect habitat of the other Species of Concern. It includes the establishment of public ownership of sufficient habitat area to support the species as well as funding for the ongoing maintenance of the habitat. Funding is provided by limited development that was excluded from such habitat area and devoted to urban uses, including, among others, residential, community service, commercial and recreational uses.

Given that the San Bruno Mountain encompasses approximately 3,600 acres, with various ownerships and within various cities, the HCP presents a single unifying and coordinating document to provide protection, enhancement and funding for the entire San Bruno Mountain ecological community. The HCP provides for the perpetuation of conserved habitat areas through eradication of exotic species; re-vegetation with grassland species; effective yearly monitoring of the species of concern to control reintroduction of exotics; and patrol of the area to discourage destructive human activities.

Portions of three of the four HCP planning areas are located within the jurisdiction of Daly City (Saddle, Radio Ridge, and Guadalupe Hills). Within those areas, all designated development has been completed including Point Pacific, Village in the Park, South Hills Estates, Linda Vista, and Bay Ridge. All of this development resulted in a net gain of available habitat either through dedication, easements, or on-site restoration. Furthermore, all of these projects continue to contribute to a trust fund that is used to maintain and monitor the habitat in perpetuity.

### Municipal Code Chapter 12.40 – Urban Forestry

The Municipal Code provides regulations to optimize the use of trees and other landscaping within the city. Chapter 12.40 requires plans submitted to the City for the construction, repair, or alteration of any building, housing, or structure to include provisions for sufficient guards or protectors to prevent injury to any existing publicly owned trees, shrubs, flowers, or vines. It also imposes conditions regarding the displacement of public trees, where a comparable size tree shall be planted, or a fee is paid to the City to cover the cost of replacing a removed tree.

### Daly City 2030 General Plan

The General Plan includes policies for the purpose of avoiding or mitigating impacts resulting from development projects within the City. The following policies are specific to biological resources and are applicable to the proposed project.

| Policy/Task  | Description                                                                                                                                       |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Policy LU-17 | Ensure that private development is responsible for providing any on- or off-site improvements related to and/or mitigating the impacts it causes. |



- Policy LU-18 Development activities shall not be allowed to significantly disrupt the natural or urban environment and all reasonable measures shall be taken to identify and prevent or mitigate potentially significant effects.
- Policy RME-16 The City shall continue to recognize the importance of the San Bruno Mountain HCP, uphold the integrity of the concepts behind the plan, and respect the agreements that serve to implement it.

#### 4.4.1.2 *Existing Conditions*

There are a total of three trees on the project site, one in the front yard and two in the rear yard of the existing single-family residence. The tree species and sizes have not been identified. There is also a large cactus in the rear yard. The rest of the project site is covered with grass, weeds, and bare dirt. There are no special status species known to occur on-site and there is no suitable habitat for special status species.

#### 4.4.2 Impact Discussion

|                                                                                                                                                                                                                                                                                                                                              | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact  | No Impact                           |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|-------------------------------------|-------------------------------------|
| Would the project:                                                                                                                                                                                                                                                                                                                           |                                      |                                                             |                                     |                                     |
| 1) Have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Wildlife (CDFW) or United States Fish and Wildlife Service (USFWS)? | <input type="checkbox"/>             | <input checked="" type="checkbox"/>                         | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 2) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations, or by the CDFW or USFWS?                                                                                                                                                     | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 3) Have a substantial adverse effect on state or federally protected wetlands (including, but not limited to, marsh, vernal pool, coastal, etc.) through direct removal, filling, hydrological interruption, or other means?                                                                                                                 | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 4) Interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites?                                                                                                           | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 5) Conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance?                                                                                                                                                                                                          | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

|                                                                                                                                                                                      | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact | No Impact                           |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|------------------------------------|-------------------------------------|
| Would the project:                                                                                                                                                                   |                                      |                                                             |                                    |                                     |
| 6) Conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan? | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input type="checkbox"/>           | <input checked="" type="checkbox"/> |

**Impact BIO-1:** The project would not have a substantial adverse effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the CDFW or USFWS. **(Less than Significant Impact with Mitigation Incorporated)**

There are no candidate, sensitive, or special status species present on the project site. The proposed project would not have any effect, directly or indirectly, on species identified by any plans, policies, regulations, or by the CDFW or USFWS.

The mature trees on and adjacent to the project site could provide nesting habitat for birds, including migratory birds and raptors. Nesting birds are among the species protected under provisions of the Migratory Bird Treaty Act and California Fish and Game Code Sections 3503, 3503.5, and 2800.

Construction of the project during the breeding season could result in the incidental loss of fertile eggs or nestlings, or otherwise lead to nest abandonment. Disturbance that causes abandonment and/or loss of reproductive effort is considered a taking by the CDFW. Any loss of fertile eggs, nesting raptors, or any activities resulting in nest abandonment would constitute an impact.

Construction activities such as tree removal and site grading that disturb a nesting bird or raptor on-site or immediately adjacent to the construction zone would also constitute an impact.

**Mitigation Measure:** The project will be required to implement the following mitigation measures to reduce impacts to raptors and nesting birds to a less than significant level:

**MM BIO-1.1:** Pre-construction nesting bird surveys shall be completed prior to tree removal if removal or construction is proposed to commence during the breeding season (February 1 to August 31) in order to avoid impacts to nesting birds. Surveys shall be completed by a qualified biologist no more than 14 days before construction begins. During this survey, the biologist or ornithologist shall inspect all trees and other possible nesting habitats in and within 250 feet of the project boundary.

If an active nest is found in an area that would be disturbed by construction, the ornithologist shall designate an adequate buffer zone (~250 feet) to be established around the nest, in consultation with the California Department of Fish and Wildlife (CDFW). The buffer would ensure that nests shall not be disturbed until



the young have fledged (left the nest), the nest is vacated, and there is no evidence of second nesting attempts.

The applicant shall submit a report indicating the results of the survey and any designated buffer zones to the satisfaction of the Director of Community Development, prior to the removal of trees and issuance of a grading permit or demolition permit.

Conformance to State and federal law protecting nesting birds through implementation of mitigation measure MM BIO-1.1 would reduce potential impacts to a less than significant level. **(Less Than Significant Impact with Mitigation Incorporated)**

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|                      |                                                                                                                                                                                                                               |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact BIO-2:</b> | The project would not have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the CDFW or USFWS. <b>(No Impact)</b> |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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The project site is located in a developed, urban area of Daly City. There is no riparian habitat or other sensitive habitat areas on or adjacent to the project site. Therefore, the project would not have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the CDFW or USFWS. **(No Impact)**

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|                      |                                                                                                                                                                                                 |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact BIO-3:</b> | The project would not have a substantial adverse effect on state or federally protected wetlands through direct removal, filling, hydrological interruption, or other means. <b>(No Impact)</b> |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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There are no federally protected wetlands on or adjacent to the project site. **(No Impact)**

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|                      |                                                                                                                                                                                                                                                                                             |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact BIO-4:</b> | The project would not interfere substantially with the movement of any native resident or migratory fish or wildlife species or with established native resident or migratory wildlife corridors, or impede the use of native wildlife nursery sites. <b>(Less than Significant Impact)</b> |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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The project site is surrounded by developed, urban land uses. The project site is not part of an established native or migratory wildlife corridor or nursery site. The project would not interfere substantially with the movement of any native resident or migratory wildlife species. **(Less than Significant Impact)**

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|                      |                                                                                                                                                                                              |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact BIO-5:</b> | The project would not conflict with any local policies or ordinances protecting biological resources, such as a tree preservation policy or ordinance. <b>(Less than Significant Impact)</b> |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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The project would remove the three existing trees on-site and plant approximately 20 new trees on-site. The project would not remove any trees in the public right-of-way. The new tree plantings would be subject to the following standard conditions pursuant to Section 12.40.150 of the Daly City Municipal Code:

- New tree plantings on private property that result from use permits, zone changes, subdivisions and related activities shall require a one-year establishment period to ensure the health and vigor of the tree. Establishment period will commence upon city's acceptance of the planting. Tree replacement shall be required if the tree dies during the establishment period. A new establishment period will be determined at the time of replanting.
- All trees planted by property owners or contractors shall be inspected by a city representative prior to planting and planted in accordance with current city planting specifications.

The project would be in compliance with the City's policies regarding tree planting and therefore, would have a less than significant impact. **(Less than Significant Impact)**

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**Impact BIO-6:** The project would not conflict with the provisions of an adopted Habitat Conservation Plan, Natural Community Conservation Plan, or other approved local, regional, or state habitat conservation plan. **(No Impact)**

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The project site is not within the boundaries of the San Bruno Mountain HCP or any other conservation plan. Therefore, the project would not conflict with the provisions of an adopted Habitat Conservation Plan or other approved conservation plan. **(No Impact)**



## 4.5 CULTURAL RESOURCES

The following discussion is based, in part, on a Historic Resources Evaluation prepared for the project by TreanorHL (Treanor) in January 2021. A copy of the report is included as Appendix B of this Initial Study.

### 4.5.1 Environmental Setting

#### 4.5.1.1 *Regulatory Framework*

##### **Federal and State**

##### National Historic Preservation Act

Federal protection is legislated by the National Historic Preservation Act of 1966 (NHPA) and the Archaeological Resource Protection Act of 1979. These laws maintain processes for determination of the effects on historical properties eligible for listing in the National Register of Historic Places (NRHP). Section 106 of the NHPA and related regulations (36 Code of Federal Regulations [CFR] Part 800) constitute the primary federal regulatory framework guiding cultural resources investigations and require consideration of effects on properties that are listed or eligible for listing in the NRHP. Impacts to properties listed in the NRHP must be evaluated under CEQA.

##### California Register of Historical Resources

The California Register of Historical Resources (CRHR) is administered by the State Office of Historic Preservation and encourages protection of resources of architectural, historical, archeological, and cultural significance. The CRHR identifies historic resources for state and local planning purposes and affords protections under CEQA. Under Public Resources Code Section 5024.1(c), a resource may be eligible for listing in the CRHR if it meets any of the NRHP criteria.<sup>13</sup>

Historical resources eligible for listing in the CRHR must meet the significance criteria described previously and retain enough of their historic character or appearance to be recognizable as historical resources and to convey the reasons for their significance. A resource that has lost its historic character or appearance may still have sufficient integrity for the CRHR if it maintains the potential to yield significant scientific or historical information or specific data.

The concept of integrity is essential to identifying the important physical characteristics of historical resources and, therefore, in evaluating adverse changes to them. Integrity is defined as “the authenticity of a historical resource’s physical identity evidenced by the survival of characteristics that existed during the resource’s period of significance.” The processes of determining integrity are similar for both the CRHR and NRHP and use the same seven variables or aspects to define integrity that are used to evaluate a resource’s eligibility for listing. These seven characteristics include 1) location, 2) design, 3) setting, 4) materials, 5) workmanship, 6) feeling, and 7) association.

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<sup>13</sup> California Office of Historic Preservation. “CEQA Guidelines Section 15064.5(a)(3) and California Office of Historic Preservation Technical Assistance Series #6.” Accessed November 17, 2020.  
<http://www.ohp.parks.ca.gov/pages/1069/files/technical%20assistance%20bulletin%206%202011%20update.pdf>.

## Senate Bill 18

The intent of SB 18 is to aid in the protection of traditional tribal cultural places through local land use planning by requiring city governments to consult with California Native American tribes on projects which include adoption or amendment of general plans (defined in Government Code Section 65300 et seq.) and specific plans (defined in Government Code Section 65450 et seq.). SB 18 requires local governments to consult with tribes prior to making certain planning decisions and to provide notice to tribes at certain key points in the planning process.

## California Native American Historical, Cultural, and Sacred Sites Act

The California Native American Historical, Cultural, and Sacred Sites Act applies to both state and private lands. The act requires that upon discovery of human remains, construction or excavation activity must cease, and the county coroner be notified.

## Public Resources Code Sections 5097 and 5097.98

Section 15064.5 of the CEQA Guidelines specifies procedures to be used in the event of an unexpected discovery of Native American human remains on non-federal land. These procedures are outlined in Public Resources Code Sections 5097 and 5097.98. These codes protect such remains from disturbance, vandalism, and inadvertent destruction, establish procedures to be implemented if Native American skeletal remains are discovered during construction of a project, and establish the Native American Heritage Commission (NAHC) as the authority to resolve disputes regarding disposition of such remains.

Pursuant to Public Resources Code Section 5097.98, in the event of human remains discovery, no further disturbance is allowed until the county coroner has made the necessary findings regarding the origin and disposition of the remains. If the remains are of a Native American, the county coroner must notify the NAHC. The NAHC then notifies those persons most likely to be related to the Native American remains. The code section also stipulates the procedures that the descendants may follow for treating or disposing of the remains and associated grave goods.

## Daly City 2030 General Plan

The General Plan includes policies for the purpose of avoiding or mitigating impacts resulting from development projects within the City. The following policies are specific to cultural resources and are applicable to the proposed project.

| <b>Policy/Task</b> | <b>Description</b>                                                                                                                                                                                                                               |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Policy LU-19.1     | Archeological resources should be preserved where possible.                                                                                                                                                                                      |
| Task LU-19.1       | Archeological resources are a valuable educational resource for the residents of the city. Every effort should be made to preserve them in their natural state when found or be excavated by professional archeologists for display in a museum. |
| Policy RME-19      | Undertake measures to protect and preserve historic and archaeological resources.                                                                                                                                                                |
| Task RME-19.1      | Comply with State statutes related to historical and archaeological resources.                                                                                                                                                                   |



- Task RME-19.1      Serve as a leader in historic preservation by preserving, restoring, and reusing City-owned historic resources where feasible.

#### 4.5.1.2      *Existing Conditions*

The project site has not been identified on any national, state, county, or city historic resources inventory. Treanor prepared a Historic Resources Evaluation to determine whether the existing single-family house on the project site is eligible for listing as a historic resource. Treanor conducted an online records search as well as a site visit on December 9, 2020 to assess the history of the project site. Their findings are summarized below.

The single-family house on the project site was constructed circa 1908. A series of greenhouses, a small one-story accessory structure, and a two-story water tank were developed by 1926 to the east and south of the single-family house. A boiler house for heating the greenhouses was constructed in 1946. The greenhouses were removed by 1980 and this portion of the project site has remained vacant since that time.

The project site was associated with Italian-immigrant Valentino Tosetti from at least 1920 to 1945. Although Tosetti sold the property in 1940, it is possible that he continued to rent or operate the greenhouses through the 1940s. Flower growing was a highly profitable industry in the Daly City area in the early 20<sup>th</sup> century and could be considered a historically significant event on a local level. Italian American growers were a leading group in the industry, founding the San Francisco Growers Association in 1923. The project sites association with the Italian flower growers in Daly City could make the project site eligible for listing on the CRHR. However, the project site does not retain any integrity of this historic association given that the greenhouses and associated accessory structures were removed after 1975.

Although the single-family house was constructed circa 1908, the house is of common construction and materials with no notable or significant attributes. The house does not embody the distinctive characteristics of an architectural style and is not associated with any significant design professionals. Therefore, the project site is not eligible for listing on the CRHR and there are no historic resources on-site.

#### 4.5.2      Impact Discussion

|                                                                                                                                      | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact | No Impact                           |
|--------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|------------------------------------|-------------------------------------|
| Would the project:                                                                                                                   |                                      |                                                             |                                    |                                     |
| 1) Cause a substantial adverse change in the significance of a historical resource pursuant to CEQA Guidelines Section 15064.5?      | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input type="checkbox"/>           | <input checked="" type="checkbox"/> |
| 2) Cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines Section 15064.5? | <input type="checkbox"/>             | <input checked="" type="checkbox"/>                         | <input type="checkbox"/>           | <input type="checkbox"/>            |

|                                                                                         | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact | No Impact                |
|-----------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|------------------------------------|--------------------------|
| Would the project:                                                                      |                                      |                                                             |                                    |                          |
| 3) Disturb any human remains, including those interred outside of dedicated cemeteries? | <input type="checkbox"/>             | <input checked="" type="checkbox"/>                         | <input type="checkbox"/>           | <input type="checkbox"/> |

---

**Impact CUL-1:** The project would not cause a substantial adverse change in the significance of a historical resource pursuant to CEQA Guidelines Section 15064.5. **(No Impact)**

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The project site and adjacent properties have not been identified on any national, state, county, or city historic resources inventory. Despite the project site's historic association with Italian flower growing in Daly City from approximately 1920 to 1945, the project site is not eligible for listing on the CRHR due to a lack of historic integrity. The single-family house is not eligible for listing on the CRHR due to a lack of architectural significance. Therefore, there are no historical resources on the project site. There are no historical resources adjacent to the site that would be affected by the project. **(No Impact)**

---

**Impact CUL-2:** The project would not cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines Section 15064.5. **(Less than Significant Impact with Mitigation Incorporated)**

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According to the General Plan EIR, there are no known archaeological resources within the project site. However, project-related grading during construction could result in the discovery of unknown archaeological resources. The following mitigation measure would ensure that the proper precautions are taken during an inadvertent archaeological discovery.

**Mitigation Measures:** The project will be required to implement the following mitigation measures to reduce potential impacts to archaeological resources to a less than significant level:

**MM CUL-2.1:** Undiscovered Archaeological Resources. If evidence of an archaeological site or other suspected cultural resource as defined by CEQA Guideline Section 15064.5, including darkened soil representing past human activity ("midden"), that could conceal material remains (e.g., worked stone, worked bone, fired clay vessels, faunal bone, hearths, storage pits, or burials) is discovered during construction related earth-moving activities, all ground-disturbing activity within 100 feet of the resources shall be halted and the City's Planning Manager shall be notified. The project sponsor shall hire a qualified archaeologist to conduct a field investigation. The City's Planning Manager shall consult with the archaeologist to assess the significance of the find. Impacts to any significant resources shall be mitigated to a less-than-significant level through data recovery or other methods determined adequate by a qualified archaeologist and that are consistent with the Secretary of the Interior's Standards for Archaeological documentation. Any identified cultural resources shall be recorded on the appropriate DPR 523 (A-J) form and filed with the NWIC.



**MM CUL-2.2:** Report of Archaeological Resources. If archaeological resources are identified, a final report summarizing the discovery of cultural materials shall be submitted to the City's Planning Manager prior to issuance of certificate of occupancy. This report shall contain a description of the mitigation program that was implemented and its results, including a description of the monitoring and testing program, a list of the resources found and conclusion, and a description of the disposition/curation of the resources.

With implementation of MM CUL-2.1 and MM CUL-2.2, impacts to any incidental discoveries of archaeological resources would be reduced to a less than significant level. **(Less than Significant Impact with Mitigation Incorporated)**

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**Impact CUL-3:** The project would not disturb any human remains, including those interred outside of dedicated cemeteries. **(Less than Significant Impact with Mitigation Incorporated)**

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As described above, the site has no known archaeological resources, including human remains. In the unlikely event human remains are unearthed during project construction, damage to or destruction of significant archaeological remains would be a potentially significant impact.

**Mitigation Measures:** The project will be required to implement the following mitigation measure to reduce potential impacts to buried human remains to a less than significant level:

**MM CUL-3.1:** Human Remains. If human remains are discovered during project construction, all ground-disturbing activity within 100 feet of the resources shall be halted and the City's Planning Manager and the San Mateo County coroner shall be notified immediately, according to Section 5097.98 of the State Public Resources Code and Section 7050.5 of California's Health and Safety Code. If the remains are determined by the County coroner to be Native American, the Native American Heritage Commission (NAHC) shall be notified within 24 hours, and the guidelines of the NAHC shall be adhered to in the treatment and disposition of the remains. The project sponsor shall also retain a professional archaeologist with Native American burial experience to conduct a field investigation of the specific site and consult with the Most Likely Descendant, if any, identified by the NAHC. As necessary, the archaeologist may provide professional assistance to the Most Likely Descendant, including the excavation and removal of the human remains. The City of Daly City shall be responsible for approval of recommended mitigation as it deems appropriate, taking account of the provisions of State law, as set forth in CEQA Guidelines section 15064.5(e) and Public Resources Code section 5097.98. The project sponsor shall implement approved mitigation, to be verified by the City of Daly City, before the resumption of ground-disturbing activities within 100 feet of where the remains were discovered.

With implementation of MM CUL-3.1, any potential impacts from incidental discoveries of human remains would be reduced to a less than significant level. **(Less than Significant Impact with Mitigation Incorporated)**



## 4.6 ENERGY

### 4.6.1 Environmental Setting

#### 4.6.1.1 *Regulatory Framework*

##### **Federal and State**

##### Energy Star and Fuel Efficiency

At the federal level, energy standards set by the EPA apply to numerous consumer products and appliances (e.g., the EnergyStar™ program). The EPA also sets fuel efficiency standards for automobiles and other modes of transportation.

##### Renewables Portfolio Standard Program

In 2002, California established its Renewables Portfolio Standard Program, with the goal of increasing the percentage of renewable energy in the state's electricity mix to 20 percent of retail sales by 2010. Governor Schwarzenegger issued Executive Order (EO) S-3-05, requiring statewide emissions reductions to 80 percent below 1990 levels by 2050. In 2008, EO S-14-08 was signed into law, requiring retail sellers of electricity serve 33 percent of their load with renewable energy by 2020. In October 2015, Governor Brown signed SB 350 to codify California's climate and clean energy goals. A key provision of SB 350 requires retail sellers and publicly owned utilities to procure 50 percent of their electricity from renewable sources by 2030. SB 100, passed in 2018, requires 100 percent of electricity in California to be provided by 100 percent renewable and carbon-free sources by 2045.

##### Executive Order B-55-18 To Achieve Carbon Neutrality

In September 2018, Governor Brown issued an executive order, EO-B-55-18 To Achieve Carbon Neutrality, setting a statewide goal "to achieve carbon neutrality as soon as possible, and no later than 2045, and achieve and maintain net negative emissions thereafter." The executive order requires CARB to "ensure future Scoping Plans identify and recommend measures to achieve the carbon neutrality goal." EO-B-55-18 supplements EO S-3-05 by requiring not only emissions reductions, but also that, by no later than 2045, the remaining emissions be offset by equivalent net removals of CO<sub>2</sub> from the atmosphere through sequestration.

##### California Building Standards Code

The Energy Efficiency Standards for Residential and Nonresidential Buildings, as specified in Title 24, Part 6 of the California Code of Regulations (Title 24), was established in 1978 in response to a legislative mandate to reduce California's energy consumption. Title 24 is updated approximately every three years.<sup>14</sup> Compliance with Title 24 is mandatory at the time new building permits are issued by city and county governments.<sup>15</sup>

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<sup>14</sup> California Building Standards Commission. "California Building Standards Code." Accessed November 17, 2020. <https://www.dgs.ca.gov/BSC/Codes#@ViewBag.JumpTo>.

<sup>15</sup> California Energy Commission (CEC). "2019 Building Energy Efficiency Standards." Accessed November 17, 2020. <https://www.energy.ca.gov/programs-and-topics/programs/building-energy-efficiency-standards/2019-building-energy-efficiency>.

## California Green Building Standards Code (CALGreen)

CALGreen establishes mandatory green building standards for buildings in California. CALGreen was developed to reduce GHG emissions from buildings, promote environmentally responsible and healthier places to live and work, reduce energy and water consumption, and respond to state environmental directives. CALGreen covers five categories: planning and design, energy efficiency, water efficiency and conservation, material and resource efficiency, and indoor environmental quality. CALGreen requires that construction projects recycle or salvage 65 percent of non-hazardous construction and demolition waste.

## Advanced Clean Cars Program

CARB adopted the Advanced Clean Cars program in 2012 in coordination with the EPA and National Highway Traffic Safety Administration. The program combines the control of smog-causing pollutants and GHG emissions into a single coordinated set of requirements for vehicle model years 2015 through 2025. The program promotes development of environmentally superior passenger cars and other vehicles, as well as saving the consumer money through fuel savings.<sup>16</sup>

## **Local**

### Daly City 2030 General Plan

The General Plan includes policies for the purpose of avoiding or mitigating impacts resulting from development projects within the City. The following policies are specific to energy and are applicable to the proposed project.

| <b>Policy/Task</b> | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Policy HE-25       | Mandate the inclusion of green building techniques into most new construction.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Task HE-28.2       | Adopt progressive energy efficiency strategies similar to those adopted by the California Public Utilities Commission: <ol style="list-style-type: none"><li>1. All new residential construction in California will be zero net energy by 2020;</li><li>2. All new commercial construction in California will be zero net energy by 2030;</li><li>3. Heating, ventilation, and air conditioning (HVAC) will be transformed to ensure that its energy performance is optimal for California's climate; and</li><li>4. All eligible low-income customers will be given the opportunity to participate in the low-income energy efficiency program by 2020.</li></ol> |

### Daly City's Green Vision

*Daly City's Green Vision, A Climate Action Plan (CAP) for 2011-2020 and Beyond*, was adopted in December 2010. Daly City's Green Vision guides the City towards a sustainable future that reduces GHG emissions from current levels, while promoting economic prosperity for present and future generations. The Green Vision identifies ten goals and seeks to achieve these goals through cost-

<sup>16</sup> California Air Resources Board. "The Advanced Clean Cars Program." Accessed November 17, 2020. <https://www.arb.ca.gov/msprog/acc/acc.htm>.



effective strategies by the year 2020. The GHG reduction goals include adopting a general plan with measurable policies for sustainable development, reducing energy use in buildings, reducing transportation emissions, reducing solid waste disposal, and GHG emissions reductions from municipal operations. Daly City completed an update to the General Plan which incorporated these goals in March 2013.

#### **4.6.1.2 Existing Conditions**

Total energy usage in California was approximately 6,957 trillion British thermal units (Btu) in the year 2020, the most recent year for which this data was available.<sup>17</sup> Out of the 50 states, California is ranked second in total energy consumption and 49<sup>th</sup> in energy consumption per capita. The breakdown by sector was approximately 22 percent (1,508 trillion Btu) for residential uses, 19 percent (1,358 trillion Btu) for commercial uses, 25 percent (1,701 trillion Btu) for industrial uses, and 34 percent (2,356 trillion Btu) for transportation.<sup>18</sup> This energy is primarily supplied in the form of natural gas, petroleum, biomass, nuclear electric power, and hydroelectric power.

### **Electricity**

Electricity in San Mateo County in 2021 was consumed primarily by the non-residential sector (60 percent), with the residential sector consuming 40 percent. In 2020, a total of approximately 4,157 GWh of electricity was consumed in San Mateo County.<sup>19</sup>

Peninsula Clean Energy (PCE) is a public and locally controlled electricity provider for the County of San Mateo. Electricity provided by PCE is delivered through PG&E transmission lines. Commercial and residential customers in San Mateo County are included in the PCE service area and can choose to have 50 to 100 percent of their electricity supplied from renewable and carbon-free sources. Customers are automatically enrolled in the ECO plus plan, which generates its electricity from 100 percent carbon-free sources, with at least 50 percent from renewable sources. Customers have the option to enroll in the ECO100 plan, which generates its electricity from 100 percent carbon-free, renewable sources.<sup>20</sup>

### **Fuel for Motor Vehicles**

In 2019, 15.4 billion gallons of gasoline were sold in California.<sup>21</sup> The average fuel economy for light-duty vehicles (autos, pickups, vans, and sport utility vehicles) in the United States has steadily increased from about 13.1 miles per gallon (mpg) in the mid-1970s to 25.4 mpg in 2020.<sup>22</sup> Federal

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<sup>17</sup> United States Energy Information Administration. "State Profile and Energy Estimates, 2020." Accessed October 26, 2022. <https://www.eia.gov/state/?sid=CA#tabs-2>.

<sup>18</sup> Ibid

<sup>19</sup> California Energy Commission. Energy Consumption Data Management System. "Electricity Consumption by County." Accessed December 21, 2022. <http://ecdms.energy.ca.gov/elecbycounty.aspx>.

<sup>20</sup> Sources: 1) Peninsula Clean Energy. "Frequently Asked Questions." Accessed April 10, 2021. <https://www.peninsulacleanenergy.com/faq/>. 2) Peninsula Clean Energy. "Energy Choices." Accessed April 10, 2021. <https://www.peninsulacleanenergy.com/faq/>.

<sup>21</sup> California Department of Tax and Fee Administration. "Net Taxable Gasoline Gallons." Accessed December 8, 2020. <https://www.cdtfa.ca.gov/dataportal/dataset.htm?url=VehicleTaxableFuelDist>.

<sup>22</sup> United States Environmental Protection Agency. "The 2021 EPA Automotive Trends Report: Greenhouse Gas Emissions, Fuel Economy, and Technology since 1975." November 2021. <https://nepis.epa.gov/Exe/ZyPDF.cgi?Dockey=P1010U68.pdf>

fuel economy standards have changed substantially since the Energy Independence and Security Act was passed in 2007. That standard, which originally mandated a national fuel economy standard of 35 miles per gallon by the year 2020, was updated in April 2022 to require all cars and light duty trucks achieve an overall industry average fuel economy of 49 mpg by model year 2026.<sup>23,24</sup>

#### 4.6.2 Impact Discussion

|                                                                                                                                                                                     | Potentially Significant Impact                                                                                                                                                                                                               | Less than Significant with Mitigation Incorporated | Less than Significant Impact        | No Impact                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|-------------------------------------|--------------------------|
| Would the project:                                                                                                                                                                  |                                                                                                                                                                                                                                              |                                                    |                                     |                          |
| 1) Result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation? | <input type="checkbox"/>                                                                                                                                                                                                                     | <input type="checkbox"/>                           | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2) Conflict with or obstruct a state or local plan for renewable energy or energy efficiency?                                                                                       | <input type="checkbox"/>                                                                                                                                                                                                                     | <input type="checkbox"/>                           | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <hr/>                                                                                                                                                                               |                                                                                                                                                                                                                                              |                                                    |                                     |                          |
| <b>Impact EN-1:</b>                                                                                                                                                                 | The project would not result in a potentially significant environmental impact due to wasteful, inefficient, or unnecessary consumption of energy resources, during project construction or operation. <b>(Less than Significant Impact)</b> |                                                    |                                     |                          |

Energy would be consumed during both the construction and operational phases of the proposed project. Energy requirements throughout the construction phase include energy for the manufacturing and transportation of building materials, preparation of the site, and operation of construction equipment. The operation of the project would consume electricity for building heating and cooling, lighting, cooking, appliances, and water heating. In compliance with the City's Reach Code, the project would be 100 percent electric and would not utilize any natural gas. Fuel would also be consumed during vehicle trips to and from the project site.

The project proposes to be constructed in compliance with the 2019 California Green Building Standards Code (Title 24, Part 11 or CALGreen), which requires features that reduce water and energy consumption. The project proposes rooftop solar panels on all dwelling units. In compliance with CALGreen, the project would also recycle or salvage 65 percent of non-hazardous construction and demolition waste.

Given the infill location of the project site, the existing pedestrian, bicycle, and transit services in the project area, and the project's compliance with the 2019 CALGreen Code, the proposed project would not result in a wasteful, inefficient, and unnecessary consumption of energy. **(Less Than Significant Impact)**

<sup>23</sup> United States Department of Energy. *Energy Independence & Security Act of 2007*. Accessed October 26, 2022. <http://www.afdc.energy.gov/laws/eisa>.

<sup>24</sup> United States Department of Transportation. USDOT Announces New Vehicle Fuel Economy Standards for Model Year 2024-2026." Accessed October 26, 2022. <https://www.nhtsa.gov/press-releases/usdot-announces-new-vehicle-fuel-economy-standards-model-year-2024-2026>



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**Impact EN-2:** The project would not conflict with or obstruct a state or local plan for renewable energy or energy efficiency. **(Less than Significant Impact)**

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According to the 2019 Integrated Energy Policy Report, the state is working towards decarbonizing the energy system and moving towards a 100 percent carbon-free system by 2045.<sup>25</sup> The project would obtain energy from the PCE which provides 50 to 100 percent carbon free electricity to the project site. The project also proposes rooftop solar panels on all dwelling units. The project would result in an increase in demand on existing energy resources; however, the project is required to comply with applicable regulations and City policies that would conserve energy and water, and reduce fuel consumption and waste generation. For these reasons, the proposed project would not conflict with or obstruct a state or local plan for renewable energy or energy efficiency. **(Less Than Significant Impact)**

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<sup>25</sup> California Energy Commission. *2019 Integrated Energy Policy Report*. 2019.

## **4.7 GEOLOGY AND SOILS**

### **4.7.1 Environmental Setting**

#### **4.7.1.1 *Regulatory Framework***

##### **State**

##### **Alquist-Priolo Earthquake Fault Zoning Act**

The Alquist-Priolo Earthquake Fault Zoning Act was passed following the 1971 San Fernando earthquake. The act regulates development in California near known active faults due to hazards associated with surface fault ruptures. Alquist-Priolo maps are distributed to affected cities, counties, and state agencies for their use in planning and controlling new construction. Areas within an Alquist-Priolo Earthquake Fault Zone require special studies to evaluate the potential for surface rupture to ensure that no structures intended for human occupancy are constructed across an active fault.

##### **Seismic Hazards Mapping Act**

The Seismic Hazards Mapping Act (SHMA) was passed in 1990 following the 1989 Loma Prieta earthquake. The SHMA directs the California Geological Survey (CGS) to identify and map areas prone to liquefaction, earthquake-induced landslides, and amplified ground shaking. CGS has completed seismic hazard mapping for the portions of California most susceptible to liquefaction, landslides, and ground shaking, including the central San Francisco Bay Area. The SHMA requires that agencies only approve projects in seismic hazard zones following site-specific geotechnical investigations to determine if the seismic hazard is present and identify measures to reduce earthquake-related hazards.

##### **California Building Standards Code**

The California Building Code (CBC) prescribes standards for constructing safe buildings. The CBC contains provisions for earthquake safety based on factors including occupancy type, soil and rock profile, ground strength, and distance to seismic sources. The CBC requires that a site-specific geotechnical investigation report be prepared for most development projects to evaluate seismic and geologic conditions such as surface fault ruptures, ground shaking, liquefaction, differential settlement, lateral spreading, expansive soils, and slope stability. The CBC is updated every three years.

##### **California Division of Occupational Safety and Health Regulations**

Excavation, shoring, and trenching activities during construction are subject to occupational safety standards for stabilization by the California Department of Industrial Relations, Division of Occupational Safety and Health (Cal/OSHA) under Title 8 of the California Code of Regulations and Excavation Rules. These regulations minimize the potential for instability and collapse that could injure construction workers on the site.



## Public Resources Code Section 5097.5

Paleontological resources are the fossilized remains of organisms from prehistoric environments found in geologic strata. They range from mammoth and dinosaur bones to impressions of ancient animals and plants, trace remains, and microfossils. These materials are valued for the information they yield about the history of the earth and its past ecological settings. California Public Resources Code Section 5097.5 specifies that unauthorized removal of a paleontological resource is a misdemeanor. Under the CEQA Guidelines, a project would have a significant impact on paleontological resources if it would disturb or destroy a unique paleontological resource or site or unique geologic feature.

### **Local**

#### Daly City 2030 General Plan

The General Plan includes policies for the purpose of avoiding or mitigating impacts resulting from development projects within the City. The following policies are specific to geology and soils and are applicable to the proposed project.

| <b>Policy/Task</b> | <b>Description</b>                                                                                                                                                                                                                                                                                                                              |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Policy SE-1.1      | Continue to investigate the potential for seismic and geologic hazards as part of the development review process and maintain this information for the public record. Update Safety Element maps as appropriate.                                                                                                                                |
| Policy SE-1.2      | Require site specific geotechnical, soils, and foundation reports for development proposed on sites identified in the Safety Element and its Geologic and Hazard Maps as having moderate or high potential for ground failure.                                                                                                                  |
| Policy SE-1.3      | Permit development in areas of potential geologic hazards only where it can be demonstrated that the project will not be endangered by, nor contribute to, the hazardous condition on the site or on adjacent properties. All proposed development is subject to the City's Zoning Ordinance and Building Codes.                                |
| Policy SE-1.4      | Prohibit development—including any land alteration, grading for roads and structural development—in areas of slope instability or other geologic concerns unless mitigation measures are taken to limit potential damage to levels of acceptable risk.                                                                                          |
| Policy SE-6.1      | Regulate building construction practices to prevent hazardous structures and assure structural safety. Measures may include requiring conformance to an accepted set of construction standards, authorizing inspection of suspected dangerous structures, discontinuing improper construction activities, and eliminating hazardous conditions. |

#### **4.7.1.2      *Existing Conditions***

##### **Regional Geological Conditions**

The project site and the surrounding parts of Daly City lie on the San Francisco Peninsula which is set within the Coast Ranges Geomorphic Province. The San Francisco Peninsula lies north of the Santa Cruz Mountains where it is flanked by the Pacific Ocean and San Francisco Bay to the west and east, respectively. The Coast Ranges Geomorphic Province is typified by northwest-southeast

trending mountain ranges that stretch from the Oregon border in the north to Point Conception in the south.

## **On-Site Geological Conditions**

### Seismicity

There are several major fault zones present in the Bay Area. The closest of which is the San Andreas Fault Line, approximately 2.12 miles southwest of the project site. According to the City’s General Plan EIR, Daly City would be subject to violent levels of shaking in the event of an earthquake.

### Liquefaction

Liquefaction is a result of seismic activity characterized by the transformation of loose water-saturated soils from a solid state to a liquid state during ground shaking. The project site has a low potential for liquefaction.<sup>26</sup>

### Landslide and Lateral Spreading

The potential for landslides or downslope movement is dependent on slope geometry, subsurface soil and groundwater conditions, prior slope behavior, and severity of ground shaking. According to the General Plan EIR, there is a low potential for landslide risk in the project area. The project site is labeled “Flatland – Not Landslide Prone”.

Lateral spreading is a type of ground failure related to liquefaction. It consists of the horizontal displacement of flat-lying soil material toward an open face, such as the steep bank of a stream channel. The project site does not contain any features susceptible to lateral spreading.

## **4.7.2      Impact Discussion**

|                                                                                                                                                                                                                                                                                        | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact  | No Impact                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|-------------------------------------|--------------------------|
| Would the project:                                                                                                                                                                                                                                                                     |                                      |                                                             |                                     |                          |
| 1) Directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving:                                                                                                                                                         |                                      |                                                             |                                     |                          |
| – Rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault (refer to Division of Mines and Geology Special Publication 42)? | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| – Strong seismic ground shaking?                                                                                                                                                                                                                                                       | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| – Seismic-related ground failure, including liquefaction?                                                                                                                                                                                                                              | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

<sup>26</sup> U.S. Geological Survey. “Map of Quaternary Deposits and Liquefaction Susceptibility in the Central San Francisco Bay Region, California: Liquefaction Susceptibility”. Map. 2006.



|                                                                                                                                                                                                                                     | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact  | No Impact                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|-------------------------------------|-------------------------------------|
| Would the project:                                                                                                                                                                                                                  |                                      |                                                             |                                     |                                     |
| – Landslides?                                                                                                                                                                                                                       | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 2) Result in substantial soil erosion or the loss of topsoil?                                                                                                                                                                       | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 3) Be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse? | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 4) Be located on expansive soil, as defined in the current California Building Code, creating substantial direct or indirect risks to life or property?                                                                             | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 5) Have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater?                                                  | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 6) Directly or indirectly destroy a unique paleontological resource or site or unique geological feature?                                                                                                                           | <input type="checkbox"/>             | <input checked="" type="checkbox"/>                         | <input type="checkbox"/>            | <input type="checkbox"/>            |

**Impact GEO-1:** The project would not directly or indirectly cause potential substantial adverse effects, including the risk of loss, injury, or death involving rupture of a known earthquake fault, as delineated on the most recent Alquist-Priolo Earthquake Fault Zoning Map issued by the State Geologist for the area or based on other substantial evidence of a known fault; strong seismic ground shaking; seismic-related ground failure, including liquefaction; or landslides.  
**(Less than Significant Impact)**

An earthquake of moderate to high magnitude generated within the San Francisco Bay Region could cause considerable ground shaking at the site. Therefore, the project would conform to the standard engineering and building practices and techniques specified in the CBC. The proposed buildings, streets, and utilities would be designed and constructed in accordance with the recommendations of a geotechnical report prepared for the site, which identifies the specific design features related to geologic and seismic conditions.

As described in Section 4.7.1.2 Existing Conditions, the project site is in an area of low risk for liquefaction, landslides, and lateral spreading. The project, in conformance with applicable regulations and with the implementation of the recommendations in the geotechnical report, would not result in significant impacts from seismicity and seismic-related hazards. **(Less Than Significant Impact)**

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**Impact GEO-2:** The project would not result in substantial soil erosion or the loss of topsoil. **(Less than Significant Impact)**

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Daly City requires project applicants to submit a stormwater management plan that illustrates full compliance with the Municipal Regional Stormwater NPDES Permit (MRP). This will require the project to include stormwater controls, including site design measures, source controls, treatment measures, low impact development, hydromodification management, and construction best management practices to limit erosion. These measures would help to control erosion and are discussed further in Section 4.9 Hydrology and Water Quality. **(Less Than Significant Impact)**

---

**Impact GEO-3:** The project would not be located on a geologic unit or soil that is unstable, or that would become unstable as a result of the project, and potentially result in on- or off-site landslide, lateral spreading, subsidence, liquefaction, or collapse. **(Less than Significant Impact)**

---

As discussed above in Impact GEO-1, the project site has a low potential for liquefaction and related hazards. A geotechnical report would be prepared for the project to assess current soil conditions and recommend site specific designs. The proposed construction would not result in instability of soil or another geologic unit on-site or off-site. **(Less than Significant Impact)**

---

**Impact GEO-4:** The project would not be located on expansive soil, as defined in the current California Building Code, creating substantial direct or indirect risks to life or property. **(Less than Significant Impact)**

---

The project site is not located within an area identified as having a high soil expansion potential.<sup>27</sup> The geotechnical report would address expansive soil potential. The proposed project would not create a substantial risk to life or property due to expansive soils. **(Less than Significant Impacts)**

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**Impact GEO-5:** The project would not have soils incapable of adequately supporting the use of septic tanks or alternative wastewater disposal systems where sewers are not available for the disposal of wastewater. **(No Impact)**

---

The proposed project would be served by existing municipal sanitary sewers. There would be no need for alternative wastewater disposal systems, such as septic tanks, on-site. Therefore, there would be no impact due to soils incapable of supporting alternative wastewater disposal systems. **(No Impact)**

---

**Impact GEO-6:** The project would not directly or indirectly destroy a unique paleontological resource or site or unique geological feature. **(Less than Significant Impact with Mitigation Incorporated)**

---

The project site is not known to contain any subsurface paleontological resources or geological features. Although unlikely, grading of the project site could result in the disturbance of previously undiscovered paleontological resources. The following mitigation measure would ensure that the proper precautions are taken during an inadvertent paleontological discovery.

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<sup>27</sup> City of Daly City. General Plan Update EIR. Figure 3.5-6 Soil Erosion and Shrink Swell Potential. October 2012.



**Mitigation Measure:** The project will be required to implement the following mitigation measure to reduce potential impacts to paleontological resources to a less than significant level:

**MM GEO-6.1:** Unique Paleontological and/or Geologic Features and Reporting. Should a unique paleontological resource or site or unique geological feature be identified at the project site during any phase of construction, all ground disturbing activities within 25 feet shall cease and the City's Planning Manager notified immediately. A qualified paleontologist shall evaluate the find and prescribe mitigation measures to reduce impacts to a less than significant level. Work may proceed on other parts of the project site while mitigation for paleontological resources or geologic features is implemented. Upon completion of the paleontological assessment, a report shall be submitted to the City and, if paleontological materials are recovered, a paleontological repository, such as the University of California Museum of Paleontology.

With implementation of MM GEO-6.1, impacts to undiscovered paleontological resources would be reduced to a less than significant level. **(Less than Significant with Mitigation Incorporated)**

## **4.8 GREENHOUSE GAS EMISSIONS**

### **4.8.1 Environmental Setting**

#### **4.8.1.1 *Background Information***

Gases that trap heat in the atmosphere, GHGs, regulate the earth's temperature. This phenomenon, known as the greenhouse effect, is responsible for maintaining a habitable climate. In GHG emission inventories, the weight of each gas is multiplied by its global warming potential (GWP) and is measured in units of CO<sub>2</sub> equivalents (CO<sub>2</sub>e). The most common GHGs are carbon dioxide (CO<sub>2</sub>) and water vapor but there are also several others, most importantly methane (CH<sub>4</sub>), nitrous oxide (N<sub>2</sub>O), hydrofluorocarbons (HFCs), perfluorocarbons (PFCs), and sulfur hexafluoride (SF<sub>6</sub>). These are released into the earth's atmosphere through a variety of natural processes and human activities. Sources of GHGs are generally as follows:

- CO<sub>2</sub> and N<sub>2</sub>O are byproducts of fossil fuel combustion.
- N<sub>2</sub>O is associated with agricultural operations such as fertilization of crops.
- CH<sub>4</sub> is commonly created by off-gassing from agricultural practices (e.g., keeping livestock) and landfill operations.
- Chlorofluorocarbons (CFCs) were widely used as refrigerants, propellants, and cleaning solvents, but their production has been stopped by international treaty.
- HFCs are now used as a substitute for CFCs in refrigeration and cooling.
- PFCs and SF<sub>6</sub> emissions are commonly created by industries such as aluminum production and semiconductor manufacturing.

An expanding body of scientific research supports the theory that global climate change is currently causing changes in weather patterns, average sea level, ocean acidification, chemical reaction rates, and precipitation rates, and that it will increasingly do so in the future. The climate and several naturally occurring resources within California are adversely affected by the global warming trend. Increased precipitation and sea level rise will increase coastal flooding, saltwater intrusion, and degradation of wetlands. Mass migration and/or loss of plant and animal species could also occur. Potential effects of global climate change that could adversely affect human health include more extreme heat waves and heat-related stress; an increase in climate-sensitive diseases; more frequent and intense natural disasters such as flooding, hurricanes and drought; and increased levels of air pollution.

#### **4.8.1.2 *Regulatory Framework***

##### **State**

##### **Assembly Bill 32**

Under the California Global Warming Solutions Act, also known as AB 32, CARB established a statewide GHG emissions cap for 2020, adopted mandatory reporting rules for significant sources of GHGs, and adopted a comprehensive plan, known as the Climate Change Scoping Plan, identifying how emission reductions would be achieved from significant GHG sources.



In 2016, SB 32 was signed into law, amending the California Global Warming Solution Act. SB 32, and accompanying Executive Order B-30-15, require CARB to ensure that statewide GHG emissions are reduced to 40 percent below the 1990 level by 2030. CARB updated its Climate Change Scoping Plan in December of 2017 to express the 2030 statewide target in terms of million metric tons of CO<sub>2</sub>e (MMTCO<sub>2</sub>e). Based on the emissions reductions directed by SB 32, the annual 2030 statewide target emissions level for California is 260 MMTCO<sub>2</sub>e.

### Senate Bill 375

SB 375, known as the Sustainable Communities Strategy and Climate Protection Act, was signed into law in September 2008. SB 375 builds upon AB 32 by requiring CARB to develop regional GHG reduction targets for automobile and light truck sectors for 2020 and 2035. The per capita GHG emissions reduction targets for passenger vehicles in the San Francisco Bay Area include a seven percent reduction by 2020 and a 15 percent reduction by 2035.

Consistent with the requirements of SB 375, the Metropolitan Transportation Commission (MTC) partnered with the Association of Bay Area Governments (ABAG), BAAQMD, and the Bay Conservation and Development Commission to prepare the region's Sustainable Communities Strategy (SCS) as part of the Regional Transportation Plan process. The SCS is referred to as Plan Bay Area 2040. Plan Bay Area 2040 establishes a course for reducing per capita GHG emissions through the promotion of compact, high-density, mixed-use neighborhoods near transit, particularly within identified Priority Development Areas (PDAs).

## **Regional and Local**

### 2017 Clean Air Plan

To protect the climate, the 2017 CAP (prepared by BAAQMD) includes control measures designed to reduce emissions of methane and other super-GHGs that are potent climate pollutants in the near-term, and to decrease emissions of carbon dioxide by reducing fossil fuel combustion.

### CEQA Air Quality Guidelines

The BAAQMD CEQA Air Quality Guidelines are intended to serve as a guide for those who prepare or evaluate air quality impact analyses for projects and plans in the San Francisco Bay Area. The jurisdictions in the San Francisco Bay Area Air Basin utilize the thresholds and methodology for assessing GHG impacts developed by BAAQMD within the CEQA Air Quality Guidelines. The guidelines include information on legal requirements, BAAQMD rules, methods of analyzing impacts, and recommended mitigation measures.

### Daly City 2030 General Plan

The General Plan includes policies for the purpose of avoiding or mitigating impacts resulting from development projects within the City. The following policies are specific to greenhouse gases and are applicable to the proposed project.

| <b>Policies</b> | <b>Description</b>                                                                                                                                                                                                                                          |
|-----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Policy HE-24    | Gradually increase energy and water efficiency standards for all new and existing housing while minimizing the costs of such standards.                                                                                                                     |
| Task HE-24.1    | Develop enhanced residential energy efficiency standards (Title 24, California Administrative Code) in all new residential construction which exceeds State-mandated requirements by five percent in 2015, ten percent in 2020, and twenty percent in 2030. |
| Policy HE-25    | Mandate the inclusion of green building techniques into most new construction.                                                                                                                                                                              |
| Policy HE-29    | Promote alternative sources of energy in all homes.                                                                                                                                                                                                         |
| Task HE-29.1    | Encourage, incentivize, or require all new major construction projects to pre-plumb for solar hot water and pre-wire for solar electric systems                                                                                                             |

### Daly City's Green Vision

*Daly City's Green Vision, A Climate Action Plan (CAP) for 2011-2020 and Beyond*, was adopted in December 2010. Daly City's Green Vision guides the City towards a sustainable future that reduces GHG emissions from current levels, while promoting economic prosperity for present and future generations. The Green Vision identifies ten goals and seeks to achieve these goals through cost-effective strategies by the year 2020. The GHG reduction goals include adopting a general plan with measurable policies for sustainable development, reducing energy use in buildings, reducing transportation emissions, reducing solid waste disposal, and GHG emissions reductions from municipal operations. Daly City completed an update to the General Plan which incorporated these goals in March 2013.

### Daly City Municipal Code

Consistent with the goals of Daly City's Green Vision, the City Council adopted the Green Building Standards Code in order to protect the environment and health of the community. Chapter 15.22 of the Municipal Code 15.22 incorporates the California Green Building Standards Code, 2019 edition, for the protection of the public health and safety of its inhabitants.

### Daly City Reach Code

In April 2021, the City Council of Daly City adopted a reach code ordinance to electrify buildings and vehicles in new construction. The new requirements are intended to result in safer and more comfortable buildings, increase electric vehicle charging infrastructure, and reduce carbon emissions. The ordinance requires all new buildings to be all-electric with some exceptions such as non-residential buildings containing a commercial kitchen may contain non-electric cooking appliances. The ordinance also requires electric vehicle charging infrastructure beyond that required in the 2019 California Green Building Standards Code.

#### **4.8.1.3 Existing Conditions**

Unlike emissions of criteria and toxic air pollutants, which have regional and local impacts, emissions of GHGs have a broader, global impact. Global warming is a process whereby GHGs accumulating in the upper atmosphere contribute to an increase in the temperature of the earth and



changes in weather patterns. The existing single-family residence on the project site would result in limited GHG emissions.

#### 4.8.2 **Impact Discussion**

|                                                                                                                                   | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact  | No Impact                |
|-----------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|-------------------------------------|--------------------------|
| Would the project:                                                                                                                |                                      |                                                             |                                     |                          |
| 1) Generate greenhouse gas (GHG) emissions, either directly or indirectly, that may have a significant impact on the environment? | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2) Conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of GHGs?             | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

##### 4.8.2.1 ***Thresholds of Significance***

In April of 2022, BAAQMD updated its thresholds of significance for evaluating a project's GHG impacts under CEQA. Under these updated thresholds, projects must meet either criteria A or B of the following:

A. Projects must include, at a minimum, the following project design elements:

##### 1. Buildings

- a. The project will not include natural gas appliances or natural gas plumbing (in both residential and nonresidential development).
- b. The project will not result in any wasteful, inefficient, or unnecessary energy usage as determined by the analysis required under CEQA Section 21100(b)(3) and Section 15126.2(b) of the State CEQA Guidelines.

##### 2. Transportation

- a. Achieve a reduction in project-generated vehicle miles traveled (VMT) below the regional average consistent with the current version of the California Climate Change Scoping Plan (currently 15 percent) or meet a locally adopted Senate Bill 743 VMT target, reflecting the recommendations provided in the Governor's Office of Planning and Research's Technical Advisory on Evaluating Transportation Impacts in CEQA:
  - i. Residential projects: 15 percent below the existing VMT per capita
  - ii. Office projects: 15 percent below the existing VMT per employee
  - iii. Retail projects: no net increase in existing VMT
- b. Achieve compliance with off-street electric vehicle requirements in the most recently adopted version of CALGreen Tier 2.

B. Be consistent with a local GHG reduction strategy that meets the criteria under State CEQA Guidelines Section 15183.5(b).

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**Impact GHG-1:** The project would not generate GHG emissions, either directly or indirectly, that may have a significant impact on the environment. **(Less than Significant Impact)**

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### Construction Emissions

GHG emissions associated with project construction activities (including operation of construction equipment, hauling truck trips, vendor truck trips, and worker trips) were estimated to be 107 MT of carbon dioxide equivalents (CO<sub>2</sub>e) during nine months of construction (refer to Appendix A). Neither the City nor BAAQMD have an adopted threshold of significance for construction-related GHG emissions, though BAAQMD recommends quantifying emissions and disclosing that GHG emissions would occur during construction.

BAAQMD also encourages the incorporation of best management practices, including recycling and reusing construction waste or demolition materials, and using local building materials of at least ten percent. The project, in compliance with CALGreen would recycle at least 65 percent of construction waste or demolition materials. Additionally, the project would limit equipment idling times either by shutting equipment off when not in use or reducing the maximum idling time to five minutes, as described in MM AIR-3.1. Thus, the project would not generate significant GHG emissions during construction. **(Less than Significant Impact)**

### Operational Emissions

In April of 2022, BAAQMD updated its thresholds of significance for evaluating a project's GHG impacts under CEQA. Under these recently updated thresholds, projects must demonstrate either A) specific building design and transportation elements or B) consistency with a local GHG reduction strategy. The City of Daly City does not currently have a certified GHG reduction strategy. Consistent with the BAAQMD thresholds and the City's Reach Code, the project would be 100 percent electric and would not utilize any natural gas. As described in Section 4.6 Energy, the project would not result in any wasteful, inefficient, or unnecessary energy usage. As discussed further in Section 4.17 Transportation, the project would result in a low number of VMT and thus, would not generate a significant amount of GHG emissions from automobiles. Each of the proposed townhomes would include one EV Ready Space<sup>28</sup>, in compliance with CALGreen. Additionally, the proposed townhome buildings would be built in accordance with the California Green Building Standards Code and would include rooftop solar panels on all dwelling units to further reduce its GHG impact. Therefore, the project would result in a less than significant level of GHG emissions. **(Less than Significant Impact)**

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**Impact GHG-2:** The project would not conflict with an applicable plan, policy, or regulation adopted for the purpose of reducing the emissions of GHGs. **(Less than Significant Impact)**

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The project would be consistent with the City's General Plan policies [specifically Policy HE-23 of increasing energy efficiency standards in new and existing housing developments], Green Vision, and the current CALGreen Code, which requires efficient windows, insulation, lighting, ventilation

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<sup>28</sup> EV Ready Space: A vehicle space which is provided with a branch circuit; any necessary raceways, both underground and/or surface mounted; to accommodate EV charging, terminating in a receptacle or a charger



systems, and other features that reduce water and energy consumption. Compliance with the CALGreen Code would ensure the project incorporates various measures to reduce GHG emissions. Consistent with the City's Reach Code, the project would be 100 percent electric and would not utilize any natural gas. For this reason, the project would be consistent with applicable plans, policies, and regulations adopted for the purpose of reducing emissions of GHGs. **(Less Than Significant Impact)**

## **4.9 HAZARDS AND HAZARDOUS MATERIALS**

The following discussion is based, in part, on a Phase I Environmental Site Assessment (Phase I) prepared by AEI Consultants in October 2020 and a Phase II Subsurface Investigation (Phase II) prepared by Creative Environmental Solutions (ICES) in November 2020. Copies of these reports are included as Appendix C and Appendix D, respectively, of this Initial Study.

### **4.9.1 Environmental Setting**

#### **4.9.1.1 *Regulatory Framework***

##### **Overview**

The storage, use, generation, transport, and disposal of hazardous materials and waste are highly regulated under federal and state laws. In California, the EPA has granted most enforcement authority over federal hazardous materials regulations to the California Environmental Protection Agency (CalEPA). In turn, local agencies have been granted responsibility for implementation and enforcement of many hazardous materials regulations under the Certified Unified Program Agency (CUPA) program.

Worker health and safety and public safety are key issues when dealing with hazardous materials. Proper handling and disposal of hazardous material is vital if it is disturbed during project construction. Cal/OSHA enforces state worker health and safety regulations related to construction activities. Regulations include exposure limits, requirements for protective clothing, and training requirements to prevent exposure to hazardous materials. Cal/OSHA also enforces occupational health and safety regulations specific to lead and asbestos investigations and abatement.

##### **Federal and State**

#### **Federal Aviation Regulations Part 77**

Federal Aviation Regulations, Part 77 Objects Affecting Navigable Airspace (FAR Part 77) sets forth standards and review requirements for protecting the airspace for safe aircraft operation, particularly by restricting the height of potential structures and minimizing other potential hazards (such as reflective surfaces, flashing lights, and electronic interference) to aircraft in flight. These regulations require that the Federal Aviation Administration (FAA) be notified of certain proposed construction projects located within an extended zone defined by an imaginary slope radiating outward for several miles from an airport's runways, or which would otherwise stand at least 200 feet in height above the ground.

#### **Comprehensive Environmental Response, Compensation, and Liability Act**

The Comprehensive Environmental Response, Compensation, and Liability Act (CERCLA), commonly known as Superfund, was enacted by Congress on December 11, 1980. This law created a tax on the chemical and petroleum industries and provided broad federal authority to respond directly to releases or threatened releases of hazardous substances that may endanger public health or the environment. Over five years, \$1.6 billion was collected and the tax went to a trust fund for cleaning



up abandoned or uncontrolled hazardous waste sites. CERCLA accomplished the following objectives:

- Established prohibitions and requirements concerning closed and abandoned hazardous waste sites;
- Provided for liability of persons responsible for releases of hazardous waste at these sites; and
- Established a trust fund to provide for cleanup when no responsible party could be identified.

The law authorizes two kinds of response actions:

- Short-term removals, where actions may be taken to address releases or threatened releases requiring prompt response; and
- Long-term remedial response actions that permanently and significantly reduce the dangers associated with releases or threats of releases of hazardous substances that are serious, but not immediately life-threatening. These actions can be completed only at sites listed on the EPA's National Priorities List.

CERCLA also enabled the revision of the National Contingency Plan (NCP). The NCP provided the guidelines and procedures needed to respond to releases and threatened releases of hazardous substances, pollutants, or contaminants. The NCP also established the National Priorities List. CERCLA was amended by the Superfund Amendments and Reauthorization Act on October 17, 1986.<sup>29</sup>

### Resource Conservation and Recovery Act

The Resource Conservation and Recovery Act (RCRA), enacted in 1976, is the principal federal law in the United States governing the disposal of solid waste and hazardous waste. RCRA gives the EPA the authority to control hazardous waste from the “cradle to the grave.” This includes the generation, transportation, treatment, storage, and disposal of hazardous waste. RCRA also sets forth a framework for the management of non-hazardous solid wastes.

The Federal Hazardous and Solid Waste Amendments (HSWA) are the 1984 amendments to RCRA that focused on waste minimization, phasing out land disposal of hazardous waste, and corrective action for releases. Some of the other mandates of this law include increased enforcement authority for the EPA, more stringent hazardous waste management standards, and a comprehensive underground storage tank program.<sup>30</sup>

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<sup>29</sup> United States Environmental Protection Agency. “Superfund: CERCLA Overview.” Accessed May 11, 2020. <https://www.epa.gov/superfund/superfund-cercla-overview>.

<sup>30</sup> United States Environmental Protection Agency. “Summary of the Resource Conservation and Recovery Act.” Accessed May 11, 2020. <https://www.epa.gov/laws-regulations/summary-resource-conservation-and-recovery-act>.

## Government Code Section 65962.5

Section 65962.5 of the Government Code requires CalEPA to develop and update a list of hazardous waste and substances sites, known as the Cortese List. The Cortese List is used by state and local agencies and developers to comply with CEQA requirements. The Cortese List includes hazardous substance release sites identified by the Department of Toxic Substances Control (DTSC) and State Water Resources Control Board (SWRCB).<sup>31</sup>

## Toxic Substances Control Act

The Toxic Substances Control Act (TSCA) of 1976 provides the EPA with authority to require reporting, record-keeping and testing requirements, and restrictions relating to chemical substances and/or mixtures. Certain substances are generally excluded from TSCA, including, among others, food, drugs, cosmetics, and pesticides. The TSCA addresses the production, importation, use, and disposal of specific chemicals including polychlorinated biphenyls (PCBs), asbestos, radon, and lead-based paint.

## California Accidental Release Prevention Program

The California Accidental Release Prevention (CalARP) Program aims to prevent accidental releases of regulated hazardous materials that represent a potential hazard beyond the boundaries of a property. Facilities that are required to participate in the CalARP Program use or store specified quantities of toxic and flammable substances (hazardous materials) that can have off-site consequences if accidentally released. The San Mateo County Environmental Health Services Division reviews CalARP risk management plans as the CUPA.

## Asbestos-Containing Materials

Friable asbestos is any asbestos-containing material (ACM) that, when dry, can easily be crumbled or pulverized to a powder by hand, allowing the asbestos particles to become airborne. Common examples of products that have been found to contain friable asbestos include acoustical ceilings, plaster, wallboard, and thermal insulation for water heaters and pipes. Common examples of non-friable ACMs are asphalt roofing shingles, vinyl floor tiles, and transite siding made with cement. The EPA phased out use of friable asbestos products between 1973 and 1978. National Emission Standards for Hazardous Air Pollutants (NESHAP) guidelines require that potentially friable ACMs be removed prior to building demolition or remodeling that may disturb the ACMs.

## CCR Title 8, Section 1532.1

The United States Consumer Product Safety Commission banned the use of lead-based paint in 1978. Removal of older structures with lead-based paint is subject to requirements outlined by the Cal/OSHA Lead in Construction Standard, CCR Title 8, Section 1532.1 during demolition activities. Requirements include employee training, employee air monitoring, and dust control. If lead-based paint is peeling, flaking, or blistered, it is required to be removed prior to demolition.

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<sup>31</sup> California Environmental Protection Agency. "Cortese List Data Resources." Accessed May 28, 2020. <https://calepa.ca.gov/sitecleanup/corteselist/>.



## Regional and Local

### San Francisco International Airport Land Use Compatibility Plan

The project site is located within the jurisdiction of the San Francisco International (SFO) Airport Land Use Compatibility Plan (ALUCP). The ALUCP identifies potential conflicting land uses within the Airport Influence Area (AIA) of SFO.

### Daly City 2030 General Plan

The General Plan includes policies for the purpose of avoiding or mitigating impacts resulting from development projects within the City. The following policies are specific to hazards and hazardous materials and are applicable to the proposed project.

| Policy/Task   | Description                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Policy LU-18  | Development activities shall not be allowed to significantly disrupt the natural or urban environment and all reasonable measures shall be taken to identify and prevent or mitigate potentially significant effects.                                                                                                                                                                                                                                                                                                                     |
| Task LU-18.1  | Ensure that potentially significant environmental impacts associated with development proposals are properly mitigated through conditions of approval, mitigation measures, project design, or project denial. In cases where the impacts may not be completely preventable but will not significantly disrupt the community, the City may recognize that the benefits of a project may outweigh the environmental consequences. In no case shall the City approve a project that endangers the health, safety, or welfare of the public. |
| Policy SE-4.1 | Support efforts to locate, regulate, and maintain information regarding hazardous materials located or transported within the City.                                                                                                                                                                                                                                                                                                                                                                                                       |
| Policy SE-4.2 | Cooperate with the County of San Mateo in the regulation of hazardous materials and transportation in the Fire Prevention Services Bureau within the City.                                                                                                                                                                                                                                                                                                                                                                                |
| Policy SE-4.6 | Require the preparation of a risk assessment to determine site suitability for applications for hazardous materials waste management facilities. Establish the distance requirements for these facilities from public assembly, residential or immobile population and recreation areas and structures. Access impacts from seismic, geologic, and flood hazards, impacts on wetlands, endangered species, air quality and emergency response capabilities; and proximity to major transport routes.                                      |

#### 4.9.1.2 *Existing Conditions*

### On-Site Conditions

#### Historic Uses

Based on a review of historic aerial photographs, the first known development on-site was the single-family residence located on the northwestern corner of the project site. The residence was constructed around 1908. By 1926, numerous greenhouses were developed on the property, and by 1946, a boiler room was developed on the southwestern corner of the project site. By 1980, the greenhouses and boiler room were no longer present on-site.

## Soil Conditions

Five soil samples were collected from four test pit locations on-site. The soil samples were analyzed for organochlorine pesticides, arsenic, lead, mercury, and soluble lead. The soil analysis indicated that the soil samples contained organochlorine pesticide concentrations that were below the RWQCB's Direct Exposure Human Health Screening Levels (DEHHSL) for residential land use. Arsenic concentrations ranged from 2.9 mg/kg to 4.6 mg/kg, exceeding the DEHHSL of 0.067 mg/kg, but were below the background upper level of 11 mg/kg. The RWQCB considers background levels to be acceptable for contaminants where the DEHHSL are less than typical background levels. The lead concentrations contained in the samples were generally within typical background levels and below their respective residential DEHHSL, with the exception of one sample. The lead concentration was found to be 92 mg/kg, exceeding the residential DEHHSL of 80 mg/kg.

Concentrations of mercury detected in the samples were below their respective residential DEHHSL and within typical background levels. Soluble lead was found at a concentration of 4.3 mg/L, which is below the Soluble Threshold Limit Concentration (STLC) of 5.0 mg/L. Soil containing a soluble lead concentration below the STLC is characterized as non-hazardous waste.

## Asbestos and Lead-Based Paint (LBP)

Due to the age of the existing residence, there is potential that ACMs and LBP are present in building materials.

## **Surrounding Conditions**

Based on a records search, the south adjoining property at 165 3<sup>rd</sup> Avenue was also historically developed with greenhouses from at least 1943 to 2002. Prior to redevelopment of this property with the current townhouses, elevated concentrations of pesticides in soils were identified in the area of the former greenhouses, including dichlorodiphenyltrichloroethane (DDT), dieldrin, dichlorodiphenyl-dichloroethylene (DDE), and dichlorodiphenyldichloroethane (DDD). Some of the highest concentrations were identified along the border shared with the project site. Thus, there is potential that the project site has some soils impacted by pesticide contamination, particularly in the southern portion of the site.

## **Other Hazards**

### Airports

The San Francisco International Airport is located approximately 6.6 miles southeast of the project site. Federal Aviation Regulations, Part 77, "Objects Affecting Navigable Airspace" (FAR Part 77), requires that the Federal Aviation Administration (FAA) be notified of certain proposed construction projects located within an extended zone defined by an imaginary slope radiating outward for several miles from an airport's runways, or which would otherwise stand at least 200 feet in height above ground. For the project site, any structure exceeding 200 feet in height above ground would require submittal to the FAA for airspace safety review.

Any proposed land use policy actions, including the proposed General Plan amendment/rezoning, that affect properties within the ALUCP Area B boundary in Daly City (such as the project site) must



be referred to the C/CAG Board for an ALUCP consistency review and determination. The Plan would first go to the C/CAG Airport Land Use Committee for review and a recommendation to the C/CAG Board. The Board will consider the ALUC recommendation and evaluate the consistency of the General Plan amendment with the relevant airport/land use compatibility policies and criteria contained in the adopted ALUCP. The C/CAG Board consistency determination must occur before the City Council can approve the proposed project. If the C/CAG Board determines the project inconsistent, the City Council can override the Board's determination with a supermajority vote upon making necessary findings.

### Wildland Fire Hazards

The project site is not located within a Very-High Fire Hazard Severity Zone for wildland fires.<sup>32</sup>

#### **4.9.2      Impact Discussion**

|                                                                                                                                                                                                                                                                   | Potentially<br>Significant<br>Impact | Less than<br>Significant with<br>Mitigation<br>Incorporated | Less than<br>Significant<br>Impact  | No Impact                           |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|-------------------------------------|-------------------------------------|
| Would the project:                                                                                                                                                                                                                                                |                                      |                                                             |                                     |                                     |
| 1) Create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials?                                                                                                                           | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 2) Create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment?                                                                   | <input type="checkbox"/>             | <input checked="" type="checkbox"/>                         | <input type="checkbox"/>            | <input type="checkbox"/>            |
| 3) Emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school?                                                                                                   | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 4) Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, would it create a significant hazard to the public or the environment?                                    | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 5) For a project located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, result in a safety hazard or excessive noise for people residing or working in the project area? | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 6) Impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan?                                                                                                                                         | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |

<sup>32</sup> CAL FIRE. San Mateo County Fire Hazard Severity Zones. Map. November 6, 2007.

|                                                                                                                                          | Potentially<br>Significant<br>Impact | Less than<br>Significant with<br>Mitigation<br>Incorporated | Less than<br>Significant<br>Impact  | No Impact                |
|------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|-------------------------------------|--------------------------|
| Would the project:                                                                                                                       |                                      |                                                             |                                     |                          |
| 7) Expose people or structures, either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires? | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

---

**Impact HAZ-1:** The project would not create a significant hazard to the public or the environment through the routine transport, use, or disposal of hazardous materials. **(Less than Significant Impact)**

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Operation of the proposed townhomes would likely include the use and storage of cleaning supplies and maintenance chemicals in small quantities on-site. The small quantities of cleaning supplies and maintenance chemicals used on-site would be comparable to the operations of adjacent residential uses and would not pose a risk to adjacent land uses. **(Less Than Significant Impact)**

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**Impact HAZ-2:** The project would not create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the release of hazardous materials into the environment. **(Less than Significant Impact with Mitigation Incorporated)**

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### On-Site Soils

As discussed in Section 4.9.1.2 Existing Conditions, lead was detected in the on-site soils in excess of the RWQCB's DEHSL. Additionally, the adjacent site at 165 3<sup>rd</sup> Avenue was known to have elevated levels of pesticide contamination prior to development of the current townhomes. Soil sampling on the project site did not identify elevated concentrations of organochlorine pesticides in on-site soils. The project could result in the release soil contaminants into the environment if appropriate control measures are not implemented.

**Impact HAZ-2:** Disturbance of hazardous materials could expose works and nearby sensitive receptors to hazardous materials during construction.

**Mitigation Measures:** The following mitigation measures would reduce impacts to workers and nearby sensitive receptors to a less than significant level:

**MM HAZ-2.1:** Prepare a site management plan for review and approval by the San Mateo County Environmental Health Services Division (SMCEHSD). Proof of approval or actions for site work required by the SMCEHSD must be provided to the Director of Community Development prior to the issuance of any demolition or building permits.

With implementation of mitigation measure MM HAZ-2.1, the impacts from on-site contamination would be reduced to a less than significant level. **(Less than Significant Impact with Mitigation Incorporated)**



## Asbestos and Lead Based Paint

Based on the estimated age of the existing on-site building, ACMs and LBP may be present in some building materials. Building demolition could result in the release of these materials to the environment. The project will, however, be required to comply with local, state, and federal laws, which require an ACM and LBP building survey be completed by a qualified professional to determine the presence of ACMs and/or LBP on the residence proposed for demolition.

Demolition activities will be undertaken in accordance with Cal/OSHA standards, contained in Title 8 of the California Code of Regulations Sections 1528 and 1529, to protect workers from exposure to asbestos. Materials containing more than one percent asbestos are also subject to BAAQMD regulations. To comply with these regulatory requirements, a registered asbestos abatement contractor will be retained to remove and dispose of all potentially friable ACMs, in accordance with the National Emissions Standards for Hazardous Air Pollutants guidelines, prior to building demolition that may disturb the materials. Materials containing LBP will be removed in accordance with Cal/OSHA Lead in Construction Standard, Title 8, CCR 1532.1, including employee training, employee air monitoring and dust control. Any debris or soil containing lead-based paint or coatings will be disposed of at landfills that meet acceptance criteria for the waste being disposed. **(Less Than Significant Impact)**

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|                      |                                                                                                                                                                                                                          |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact HAZ-3:</b> | The project would not emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste within one-quarter mile of an existing or proposed school. <b>(Less than Significant Impact)</b> |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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The nearest school is Thornton High School, located at 115 1<sup>st</sup> Avenue, approximately 0.07 miles west of the project site. As discussed in Impact HAZ-1, project operation would involve the storage and use of limited quantities of common residential cleaning and maintenance chemicals. Construction emissions are addressed in Section 4.3 Air Quality. The project would not emit hazardous emissions or handle hazardous or acutely hazardous materials, substances, or waste. **(Less than Significant Impact)**

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|                      |                                                                                                                                                                                                                                                             |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact HAZ-4:</b> | The project would not be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, create a significant hazard to the public or the environment. <b>(No Impact)</b> |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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The project site is not included on a list of hazardous materials sites pursuant to Government Code Section 65962.5.<sup>33</sup> **(No Impact)**

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|                      |                                                                                                                                                                                                                                                                                                                                   |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact HAZ-5:</b> | The project would be located within an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport. The project would not result in a safety hazard or excessive noise for people residing or working in the project area. <b>(Less than Significant Impact)</b> |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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<sup>33</sup> CalEPA. Cortese List Data Resources. Accessed December 1, 2020. <https://calepa.ca.gov/sitecleanup/corteselist/>

The project site is located approximately 6.6 miles northwest of SFO. The proposed project would be located within the SFO AIA. As a result, it would be required to comply with applicable policies of the SFO ALUCP. The project has been reviewed by the C/CAG Board and was determined to be consistent with the ALUCP.<sup>34</sup> The project site is not located inside the CNEL noise contours identified in the SFO ALUCP, indicating airport related noise levels are below 65 dB at the project site, a level compatible with residential uses.

The proposed project will be 35 feet in height; therefore, the total height of the townhomes would not exceed 200 feet above ground level and, therefore, would not require submittal to the FAA for airspace safety review. Although the project site is located within the jurisdiction of the SFO ALUCP, there are no safety hazards or excessive noise levels which would result in a significant impact. **(Less than Significant Impact)**

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|                      |                                                                                                                                                                                    |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact HAZ-6:</b> | The project would not impair implementation of or physically interfere with an adopted emergency response plan or emergency evacuation plan. <b>(Less than Significant Impact)</b> |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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The proposed project would not impair or physically interfere with any adopted emergency response or evacuation plan. The proposed project would be constructed to comply with all applicable building and fire codes. During construction and operation of any future project, roadways would not be blocked such that emergency vehicles would be unable to access the site or surrounding properties. During operation, emergency ingress and egress to the project site would be provided by the surrounding roadways. The alignments of the drive aisles on-site and the radii of the corners and curbs would be adequate to accommodate the circulation of emergency vehicles. **(Less than Significant Impact)**

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|                      |                                                                                                                                                                                                   |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact HAZ-7:</b> | The project would not expose people or structures, either directly or indirectly, to a significant risk of loss, injury, or death involving wildland fires. <b>(Less than Significant Impact)</b> |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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The project vicinity is entirely urbanized and is not located within a wildlands hazard area.<sup>35</sup> Therefore, the project would not expose people or structures to a significant risk of loss, injury, or death involving wildland fires. **(Less than Significant Impact)**

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<sup>34</sup> C/CAG Board of Directors. *Resolution 22-107*. December 8, 2022.

<sup>35</sup> CAL FIRE. San Mateo County Fire Hazard Severity Zones. Map. November 6, 2007.



## **4.10 HYDROLOGY AND WATER QUALITY**

### **4.10.1 Environmental Setting**

#### **4.10.1.1 *Regulatory Framework***

##### **Federal and State**

The federal Clean Water Act and California's Porter-Cologne Water Quality Control Act are the primary laws related to water quality in California. Regulations set forth by the EPA and the SWRCB have been developed to fulfill the requirements of this legislation. EPA regulations include the National Pollutant Discharge Elimination System (NPDES) permit program, which controls sources that discharge pollutants into the waters of the United States (e.g., streams, lakes, bays, etc.). These regulations are implemented at the regional level by the Regional Water Quality Control Boards (RWQCBs). The project site is within the jurisdiction of the San Francisco Bay RWQCB.

##### National Flood Insurance Program

The Federal Emergency Management Agency (FEMA) established the National Flood Insurance Program (NFIP) to reduce impacts of flooding on private and public properties. The program provides subsidized flood insurance to communities that comply with FEMA regulations protecting development in floodplains. As part of the program, FEMA publishes Flood Insurance Rate Maps (FIRMs) that identify Special Flood Hazard Areas (SFHAs). An SFHA is an area that would be inundated by the one-percent annual chance flood, which is also referred to as the base flood or 100-year flood.

##### Statewide Construction General Permit

The SWRCB has implemented an NPDES General Construction Permit for the State of California (Construction General Permit). For projects disturbing one acre or more of soil, a Notice of Intent (NOI) must be filed with the RWQCB by the project sponsor, and a Storm Water Pollution Prevention Plan (SWPPP) must be prepared by a qualified professional prior to commencement of construction and filed with the RWQCB by the project sponsor. The Construction General Permit includes requirements for training, inspections, record keeping, and, for projects of certain risk levels, monitoring. The general purpose of the requirements is to minimize the discharge of pollutants and to protect beneficial uses and receiving waters from the adverse effects of construction-related storm water discharges.

##### **Regional and Local**

##### San Francisco Bay Basin Plan

The San Francisco Bay RWQCB regulates water quality in accordance with the Water Quality Control Plan for the San Francisco Bay Basin (Basin Plan). The Basin Plan lists the beneficial uses that the San Francisco Bay RWQCB has identified for local aquifers, streams, marshes, rivers, and the San Francisco Bay, as well as the water quality objectives and criteria that must be met to protect these uses. The San Francisco Bay RWQCB implements the Basin Plan by issuing and enforcing waste discharge requirements, including permits for nonpoint sources such as the urban runoff

discharged by a City's stormwater drainage system. The Basin Plan also describes watershed management programs and water quality attainment strategies.

### Municipal Regional Permit Provision C.3

The San Francisco Bay RWQCB re-issued the MRP in 2015 to regulate stormwater discharges from municipalities and local agencies (co-permittees) in Alameda, Contra Costa, San Mateo, and Santa Clara Counties, and the cities of Fairfield, Suisun City, and Vallejo.<sup>36</sup> Under Provision C.3 of the MRP, new and redevelopment projects that create or replace 10,000 square feet or more of impervious surface area are required to implement site design, source control, and Low Impact Development (LID)-based stormwater treatment controls to treat post-construction stormwater runoff. LID-based treatment controls are intended to maintain or restore the site's natural hydrologic functions, maximizing opportunities for infiltration and evapotranspiration, and using stormwater as a resource (e.g., rainwater harvesting for non-potable uses). The MRP also requires that stormwater treatment measures are properly installed, operated, and maintained.

In addition to water quality controls, the MRP requires new development and redevelopment projects that create or replace one acre or more of impervious surface to manage development-related increases in peak runoff flow, volume, and duration, where such hydromodification is likely to cause increased erosion, silt pollutant generation, or other impacts to local rivers, streams, and creeks. Projects may be deemed exempt from these requirements if they do not meet the minimized size threshold, drain into tidally influenced areas or directly into the Bay, or drain into hardened channels, or if they are infill projects in subwatersheds or catchment areas that are greater than or equal to 65 percent impervious.

### Construction Dewatering Waste Discharge Requirements

Each of the RWQCBs regulate construction dewatering discharges to storm drains or surface waters within its Region under the NPDES program and Waste Discharge Requirements.

### Daly City Municipal Code

Chapter 14.04 of the Daly City Municipal Code, also known as the Daly City Stormwater Management and Discharge Control Ordinance prohibits non-stormwater discharges to the City storm drain system. The purpose of the Ordinance is to eliminate non-stormwater discharges to the municipal separate storm drain system, control the discharge of spills, dumping or disposal of materials other than stormwater, and reduce pollutants in stormwater discharges into the storm drain system to the maximum extent practicable. Chapter 14.12 gives the City the authority to inspect projects to enforce any of the provisions of Title 14.

Chapter 15.62 of the Daly City Municipal Code, also known as the City of Daly City Grading, Erosion and Sediment Control Ordinance sets forth rules and regulations to control site clearing, vegetation disturbances, land-fills, land excavations, soil storage, and other such activities which may cause sediments and other pollutants to enter the public drainage facilities. The chapter establishes the regulations, permit requirements, procedures for administration and enforcement of permits to properly control the aforementioned activities to preserve and enhance public health, safety and

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<sup>36</sup> MRP Number CAS612008



environment. Section 15.62.230 requires the permittee to maintain a copy of the permit, approved plans and reports and make these available for city inspection. Section 15.62.270 gives the City engineer authority to suspend or revoke a permit for violation or non-compliance with Chapter 15.62.

#### Daly City 2030 General Plan

The General Plan includes policies for the purpose of avoiding or mitigating impacts resulting from development projects within the City. The following policies are specific to hydrology and water quality and are applicable to the proposed project.

| <b>Policy/Task</b> | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                    |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Policy RME-8       | Through the development of a Stormwater Management Program, ensure that all new development complies with the applicable Municipal Regional Stormwater Permit by incorporating controls that reduce water quality impacts over the life of the project in ways that are both technically and economically feasible, and reduce pollutants in stormwater discharges to the maximum extent practicable. |
| Task RME-8.5       | Ensure the regular inspection of stormwater treatment facilities as required by the Municipal Regional Stormwater NPDES Permit.                                                                                                                                                                                                                                                                       |
| Policy RME-9       | Balance stormwater mitigation measures with the other inherent benefits of higher density development that is in close proximity to public transit, i.e., reduction of Vehicle Miles Traveled (VMT) on local and regional roadways to the extent permitted under the Municipal Regional Stormwater Permit.                                                                                            |
| Task RME-9.1       | Continue to explore low-impact development credits for high density transit-oriented development within the City's established Priority Development Areas with the Regional Water Quality Control Board.                                                                                                                                                                                              |
| Policy SE-2.1      | Protect the City of Daly City from unreasonable risk to life and property caused by flood hazards by designing and constructing drainage facilities to improve the flow capacity of the City's water system in order to accommodate the storm water runoff generated by a 100-year storm.                                                                                                             |

#### **4.10.1.2      *Existing Conditions***

##### **Stormwater**

The project site is located within the Colma Creek Watershed which extends from San Bruno Mountain to its outlet at the San Francisco Bay just north of the San Francisco Airport and south of Point San Bruno. The project site is primarily unpaved, with the exception of the existing single-family residence and associated driveway. Approximately 1,700 square feet (5.5 percent) of the 31,140 square-foot site is made up of impervious surface area while the remainder of the project site (94.5 percent) contains pervious surfaces. Stormwater not absorbed within the project site is directed to the curb inlets and conveyed into the existing 12-inch stormwater line in 3<sup>rd</sup> Avenue.

## **Groundwater**

The aquifer that underlies most of Daly City is within the Westside Groundwater Basin (Westside Basin). The Westside Basin underlies parts of San Francisco and northern San Mateo counties. The basin extends from Golden Gate Park in the north and past the San Francisco International Airport in the south. The basin extends to the west beneath the Pacific Ocean at least as far as the San Andreas Fault and to the east an unknown distance beneath San Francisco Bay. The Westside Basin is a buried valley, where the walls and floor of the valley are formed by rock with a mixture of coarse- and fine-grained sediments as much as 3,700 feet thick in parts of the basin fill. The coarse-grained sediments consist of sand and gravel and the fine-grained sediments consist of silt and clay. Sand and gravel can transmit substantial quantities of water to wells, whereas silt and clay impede the movement of groundwater. Where silt and clay deposits form semi-continuous beds, they can effectively isolate the water table from underlying aquifer. Groundwater in the shallow water table aquifer is referred to as “unconfined” and the underlying aquifer separated from the water table by continuous and semi-continuous fine-grained silt and clay strata are referred to as “confined.” Both unconfined and confined conditions occur in the Westside Basin. The project site is not located within a designated recharge area.<sup>37</sup> Groundwater on-site is estimated to be 16 to 17 feet below ground surface (bgs) and flow westward.<sup>38</sup>

There is an existing, buried well on-site that was likely associated with prior greenhouse irrigation. The depth of the well on-site is not currently known, but other wells in the project area are known to reach depths up to hundreds of feet deep.

## **Flooding Hazards**

FEMA has developed a Flood Hazard Boundary Map (FHBM) and has designated Daly City as a Non-Special Flood Hazard Area (NSFHA). The project site is not located in a 100-year floodplain.

## **Dam Inundation, Seiches, Tsunamis, and Mudflow Hazards**

No areas in the city are subject to dam inundation. There are no water bodies in Daly City so there is no threat of seiches. A tsunami inundation map prepared by the California Department of Conservation shows a portion of the coast in Daly City as a tsunami inundation area. However, the project site is outside of the tsunami inundation area.<sup>39</sup>

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<sup>37</sup> City of Daly City. *General Plan Environmental Impact Report, Hydrology*. 2012.

<sup>38</sup> AEI Consultants. Phase I Environmental Site Assessment. October 1, 2020.

<sup>39</sup> California Department of Conservation. California Official Tsunami Inundation Maps. Accessed December 3, 2020.



#### 4.10.2 Impact Discussion

|                                                                                                                                                                                                                        | Potentially<br>Significant<br>Impact                                                                                                                                                                | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact  | No Impact                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------|-------------------------------------|
| Would the project:                                                                                                                                                                                                     |                                                                                                                                                                                                     |                                                             |                                     |                                     |
| 1) Violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality?                                                                             | <input type="checkbox"/>                                                                                                                                                                            | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 2) Substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin?                                  | <input type="checkbox"/>                                                                                                                                                                            | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 3) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would: | <input type="checkbox"/>                                                                                                                                                                            | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| – result in substantial erosion or siltation on- or off-site;                                                                                                                                                          | <input type="checkbox"/>                                                                                                                                                                            | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| – substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site;                                                                                              | <input type="checkbox"/>                                                                                                                                                                            | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| – create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or                                | <input type="checkbox"/>                                                                                                                                                                            | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| – impede or redirect flood flows?                                                                                                                                                                                      | <input type="checkbox"/>                                                                                                                                                                            | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| 4) In flood hazard, tsunami, or seiche zones, risk release of pollutants due to project inundation?                                                                                                                    | <input type="checkbox"/>                                                                                                                                                                            | <input type="checkbox"/>                                    | <input type="checkbox"/>            | <input checked="" type="checkbox"/> |
| 5) Conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan?                                                                                                | <input type="checkbox"/>                                                                                                                                                                            | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/>            |
| <hr/>                                                                                                                                                                                                                  |                                                                                                                                                                                                     |                                                             |                                     |                                     |
| <b>Impact HYD-1:</b>                                                                                                                                                                                                   | The project would not violate any water quality standards or waste discharge requirements or otherwise substantially degrade surface or ground water quality. <b>(Less than Significant Impact)</b> |                                                             |                                     |                                     |

#### Construction Water Quality Impacts

Potential impacts related to water quality are constrained by existing regulatory systems from the federal to the local level. The Clean Water Act sets minimum water quality standards for all surface waters in the U.S. and requires that industrial, municipal, and construction-related sources of pollution are regulated through the NPDES. The City requires project applicants to submit a

stormwater management plan that illustrates full compliance with the MRP. The project would be required to include stormwater controls and construction best management practices. Compliance with the MRP would ensure that project construction would not substantially degrade surface water or ground water quality. **(Less than Significant Impact)**

### **Post-Construction Water Quality Impacts**

The proposed project would result in approximately 15,850 square feet (51 percent) of impervious surface area and 15,290 square feet (49 percent) of pervious surface area on the site. Overall, the project would result in a net increase of 14,150 square feet of impervious surface area. Pervious surface area provided by the project would include pervious concrete for the driveway, landscaping areas, and bioretention areas. The drainage system on-site would connect to the existing 12-inch stormwater line in 3<sup>rd</sup> Avenue. With the implementation of stormwater treatment measures, the project would result in a less than significant impact to water quality. **(Less than Significant Impact)**

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|                      |                                                                                                                                                                                                                                                |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact HYD-2:</b> | The project would not substantially decrease groundwater supplies or interfere substantially with groundwater recharge such that the project may impede sustainable groundwater management of the basin. <b>(Less than Significant Impact)</b> |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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Daly City receives a large portion of its water supply from the San Francisco Public Utilities Commission (SFPUC) and supplements the SFPUC supply with groundwater pumped from six local wells. During dry periods, groundwater makes up a larger proportion (up to 45 percent) of the City's supply. The proposed project, consisting of 14 townhomes, would not result in the need for excessive groundwater pumping from the local wells, and would therefore not substantially decrease groundwater supplies (refer to water supply discussion in Section 4.19 Utilities and Service Systems). There is a buried existing well on-site that was likely associated with irrigation of the greenhouses previously existing on-site. The project proposes to abandon and/or destroy the well in conformance with the County of San Mateo and RWQCB requirements. The existing well is currently inoperable and does not supply groundwater to any existing land uses. Thus, abandonment/destruction of the well would not decrease groundwater supplies or interfere with groundwater management.

There are no designated groundwater recharge areas within the Westside Groundwater Basin. The principal sources of recharge are direct infiltration of rainfall, infiltration of irrigation water, and leakage from water and sewer pipes.<sup>40</sup> As described in Impact HYD-1, the proposed project would reduce the pervious area on-site, resulting in a corresponding decrease in infiltration capacity. However, the project's Stormwater Management Plan shows numerous self-retaining, self-treating, bioretention areas within the landscaping that would provide opportunities for stormwater infiltration. The project would therefore not be expected to substantially interfere with groundwater recharge or impede groundwater management of the basin. **(Less Than Significant Impact)**

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<sup>40</sup> *San Francisco Bay Hydrologic Region Westside Groundwater Basin*, California's Groundwater Bulletin 118, January 20, 2006.



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**Impact HYD-3:** The project would not substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river or through the addition of impervious surfaces, in a manner which would result in substantial erosion or siltation on- or off-site; substantially increase the rate or amount of surface runoff in a manner which would result in flooding on- or off-site; create or contribute runoff water which would exceed the capacity of existing or planned stormwater drainage systems or provide substantial additional sources of polluted runoff; or impede or redirect flood flows. **(Less than Significant Impact)**

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The project site does not contain, nor is it adjacent to, any waterway. Therefore, the proposed project would not alter the course of a stream or river. Construction on the site will comply with the City's stormwater regulations (Chapters 14.04 and 15.62 of the City's Municipal Code) to ensure construction activities on the site do not result in increased soil erosion and siltation, exceed capacity of the drainage system, or add substantial sources of polluted runoff. Consistent with the City's requirements, the project would not increase site runoff from a 10-year storm for a duration of two hours of rainfall and will retain any increased flow due to reduction in pervious surfaces. **(Less Than Significant Impact)**

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**Impact HYD-4:** The project would not risk release of pollutants due to project inundation in flood hazard, tsunami, or seiche zones. **(No Impact)**

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As described in Section 4.10.1.2 Existing Conditions, the project site is not located within a 100-year floodplain nor is it subject to tsunamis or seiches. **(No Impact)**

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**Impact HYD-5:** The project would not conflict with or obstruct implementation of a water quality control plan or sustainable groundwater management plan. **(Less than Significant Impact)**

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As previously described, the project site is located within the Westside Groundwater Basin. There are existing groundwater management plans for the northwestern portion (North Westside Groundwater Basin Management Plan) and the southern portion (South Westside Basin Groundwater Management Plan) of the Basin. The City of Daly City, which would be the water service provider for the project, is a participant in the South Westside Basin Groundwater Management Plan. The City would implement the groundwater protection and management goals and objectives of the Plan. The project, which proposes to construct 14 new townhomes, would not conflict with or obstruct the implementation of the Plan. **(Less Than Significant Impact)**

## **4.11 LAND USE AND PLANNING**

### **4.11.1 Environmental Setting**

#### **4.11.1.1 *Regulatory Framework***

##### **Local**

##### **Comprehensive Airport Land Use Compatibility Plan for the Environs of San Francisco International Airport**

In 1967, the State legislature adopted legislation requiring the establishment of airport land use commissions in counties with one or more airports serving the general public. Amendments adopted by the legislature in 1970 required each commission to develop comprehensive ALUCPs. The purpose of the ALUCPs is to provide for the orderly growth of airports and the surrounding areas to minimize the public's exposure to excessive noise and safety hazards.

The project site is located within the AIA of SFO. Properties within the AIA may be subject to some of the annoyances or inconveniences associated with proximity to airport operations (e.g., noise, vibration, and odors). The airport/land use compatibility of a proposed development or land use policy action shall be determined by comparing the proposed development or land use policy action with the safety compatibility criteria, noise compatibility criteria, and airspace protection/height limitation criteria in the ALUCP.

Furthermore, properties located within the 70 dB CNEL aircraft noise contour for SFO warrant land use controls to promote noise compatibility. The project site is not located within SFO's 70 dB CNEL aircraft noise contour.

The ALUCP also includes airspace protection/height limitation criteria based on Federal Aviation Regulations. Federal Aviation Regulations, Part 77, "Objects Affecting Navigable Airspace" (referred to as FAR Part 77) sets forth standards and review requirements for protecting the airspace for safe aircraft operation, particularly by restricting the height of potential structures and minimizing other potential hazards (such as reflective surfaces, flashing lights, and electronic interference) to aircraft in flight. These regulations require that the FAA be notified of certain proposed construction projects located within an extended zone defined by an imaginary slope radiating outward for several miles from an airport's runways, or which would otherwise stand at least 200 feet in height above ground. For the project site, any proposed structure of a height greater than approximately 200 feet above mean ground level is required under FAR Part 77 to be submitted to the FAA for review.

Any proposed land use policy actions, including the proposed General Plan Amendment and rezoning, that affect properties within the ALUCP Airport Influence Area B boundary in Daly City (such as the project site), must be referred to the C/CAG Board for an ALUCP consistency review and determination.



## Daly City 2030 General Plan

The General Plan includes policies for the purpose of avoiding or mitigating impacts resulting from development projects within the City. The following policies are specific to land use and planning and are applicable to the proposed project.

| <b>Policy/Task</b> | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                     |
|--------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Task CE-20.7       | As a part of all new development, require, where appropriate, the provision of pedestrian-oriented signs, pedestrian-scale lighting, benches, and other street furniture so as to make non-motorized forms of travel comfortable and attractive alternatives to the automobile. Where necessary in new development, the City may require additional sidewalk and/or right-of-way width to accommodate these amenities. |
| Policy RME-20      | Recognize the physical differences between different parts of the City and regulate land uses within these areas accordingly.                                                                                                                                                                                                                                                                                          |
| Task RME-20.2      | Amend the Zoning Ordinance to provide development regulations that more closely reflect the predominant neighborhood character established when the neighborhood was constructed.                                                                                                                                                                                                                                      |
| Task RME-20.4      | Incorporate design features in new development that reflects the character of the neighborhood, to ensure that new construction is compatible with existing development.                                                                                                                                                                                                                                               |
| Policy LU-8        | Ensure that landscape and hardscape improvements made to all residential properties are environmentally sound and do not negatively impact existing neighborhood aesthetics.                                                                                                                                                                                                                                           |

## City of Daly City Zoning Ordinance

The Zoning Ordinance is provided in Title 17 of the Daly City Municipal Code. The Zoning Ordinance helps promote public health, safety, morals, convenience, comfort, prosperity and general welfare of residents in the City.

The project site is zoned I-D, Interim District. All territory annexed to the City are automatically zoned to an interim district until such time as the territory is zoned to another district.<sup>41</sup>

### **4.11.1.2 Existing Conditions**

The project site has a General Plan land use designation of Residential – Low Density (R-LD). This land applies generally to those areas which were subdivided after January 1949, which have single family residences located on parcels of 3,000 square feet or more. The project site is immediately surrounded by residential land uses. A commercial development that fronts on E. Market Street is located approximately 117 feet south of the site.

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<sup>41</sup> City of Daly City. Municipal Code Chapter 17.30.

#### 4.11.2 Impact Discussion

|                                                                                                                                                                                        | Potentially<br>Significant<br>Impact | Less than<br>Significant with<br>Mitigation<br>Incorporated | Less than<br>Significant<br>Impact  | No Impact                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|-------------------------------------|--------------------------|
| Would the project:                                                                                                                                                                     |                                      |                                                             |                                     |                          |
| 1) Physically divide an established community?                                                                                                                                         | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2) Cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect? | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

---

**Impact LU-1:** The project would not physically divide an established community. **(Less than Significant Impact)**

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Examples of projects that have the potential to physically divide an established community include new freeways and highways, major arterial streets, and railroad lines. The project would construct 14 new townhomes in a residential neighborhood, on a lot that is surrounded by existing one- to two-story residences. Development of the project site would be consistent with the surrounding area. In addition, the project would not result in the construction of dividing infrastructure such as highways, expressways, or major arterial streets. For these reasons, the proposed project would not physically divide an established community **(Less than Significant Impact)**

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**Impact LU-2:** The project would not cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect. **(Less than Significant Impact)**

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#### **General Plan and Zoning**

In order to develop the project site with the proposed residences, the project would require an amended land use designation and change in zoning to Residential – Medium Density (R-MD) and R-3 Multiple-Family Residential, respectively. The R-LD designation allows between two and 14.5 DU/acre and the R-MD designation allows between 20.1 and 35 DU/acre. Thus, amending the designation of the 0.71-acre project site would increase the maximum allowable dwelling units on-site from ten to 24 units. The 14 proposed townhomes would be consistent with the R-MD designation.

As previously noted, the project site is currently zoned I-D, Interim District. This zoning is given as a placeholder for territories annexed by the City. The project would rezone the site to R-3. The proposed townhomes would not require a use permit under the R-3 zoning and would be consistent with the requirements of the zoning district, as shown below in Table 4.11-1.



| Table 4.11-1: R-3 Zoning Requirements |                          |                         |                                 |                                |
|---------------------------------------|--------------------------|-------------------------|---------------------------------|--------------------------------|
|                                       | Maximum Height<br>(feet) | Maximum Lot<br>Coverage | Minimum Front<br>Setback (feet) | Minimum Rear<br>Setback (feet) |
| Allowable                             | 36                       | 75%                     | 15                              | 10                             |
| Proposed                              | 35                       | 37.2%                   | 15                              | 10                             |

### SFO Airport Land Use Compatibility Plan

The project site is located within the SFO AIA and thus, the project would be required to comply with the SFO ALUCP. For the project site, any structure exceeding 200 feet in height above ground would require submittal to the FAA for airspace safety review. The proposed residences would reach a maximum of 35 feet above ground level, therefore, notification to the FAA would not be required. Given that the project proposes a General Plan amendment and rezoning and is located within the ALUCP Area B boundary, the project has been referred to the C/CAG Board for an ALUCP consistency review and determination. The project was determined by the C/CAG Board to be consistent with the ALUCP.<sup>42</sup> The project site is outside of the 70 dB CNEL aircraft noise contour and therefore does not require controls to promote noise compatibility.

The project would be consistent with the proposed General Plan Land Use designation and zoning district, as well as the SFO ALUCP. Therefore, the project would not cause a significant environmental impact due to a conflict with any land use plan, policy, or regulation adopted for the purpose of avoiding or mitigating an environmental effect. **(Less than Significant Impact)**

<sup>42</sup> C/CAG Board of Directors. *Resolution 22-107*. December 8, 2022.

## 4.12 MINERAL RESOURCES

### 4.12.1 Environmental Setting

#### 4.12.1.1 *Regulatory Framework*

#### State

##### Surface Mining and Reclamation Act

The Surface Mining and Reclamation Act (SMARA) was enacted by the California legislature in 1975 to address the need for a continuing supply of mineral resources, and to prevent or minimize the negative impacts of surface mining to public health, property, and the environment. As mandated under SMARA, the State Geologist has designated mineral land classifications in order to help identify and protect mineral resources in areas within the state subject to urban expansion or other irreversible land uses which would preclude mineral extraction. SMARA also allowed the State Mining and Geology Board (SMGB), after receiving classification information from the State Geologist, to designate lands containing mineral deposits of regional or statewide significance.

#### 4.12.1.2 *Existing Conditions*

The San Mateo County General Plan identifies 13 mineral resources found in San Mateo County. Seven of these minerals: chromite, clay, expansible shale, mercury, sand and gravel, sands (specialty), and stone (dimension), are not likely to be used primarily because of limited quantities, urbanization or economic infeasibility. Daly City does not contain any mineral resources within its limits.

### 4.12.2 Impact Discussion

|                                                                                                                                                                        | Potentially<br>Significant<br>Impact                                                                                                                                     | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact | No Impact                           |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|------------------------------------|-------------------------------------|
| Would the project:                                                                                                                                                     |                                                                                                                                                                          |                                                             |                                    |                                     |
| 1) Result in the loss of availability of a known mineral resource that would be of value to the region and the residents of the state?                                 | <input type="checkbox"/>                                                                                                                                                 | <input type="checkbox"/>                                    | <input type="checkbox"/>           | <input checked="" type="checkbox"/> |
| 2) Result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan? | <input type="checkbox"/>                                                                                                                                                 | <input type="checkbox"/>                                    | <input type="checkbox"/>           | <input checked="" type="checkbox"/> |
| <b>Impact MIN-1:</b>                                                                                                                                                   | The project would not result in the loss of availability of a known mineral resource that would be of value to the region and residents of the state. <b>(No Impact)</b> |                                                             |                                    |                                     |

Due to the fact that the project site is located on urban land in the City of Daly City, there are no significant mineral resources on or in the vicinity of the project site. **(No Impact)**

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**Impact MIN-2:** The project would not result in the loss of availability of a locally important mineral resource recovery site delineated on a local general plan, specific plan, or other land use plan. **(No Impact)**

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Please see the discussion for MIN-1, above. **(No Impact)**



## **4.13 NOISE**

### **4.13.1 Environmental Setting**

#### **4.13.1.1 *Background Information***

##### **Noise**

Factors that influence sound as it is perceived by the human ear, include the actual level of sound, period of exposure, frequencies involved, and fluctuation in the noise level during exposure. Noise is measured on a decibel scale, which serves as an index of loudness. The zero on the decibel scale is based on the lowest sound level that the healthy, unimpaired human ear can detect. Each 10 decibel increase in sound level is perceived as approximately a doubling of loudness. Because the human ear cannot hear all pitches or frequencies, sound levels are frequently adjusted or weighted to correspond to human hearing. This adjusted unit is known as the A-weighted decibel, or dBA.

Since excessive noise levels can adversely affect human activities and human health, federal, state, and local governmental agencies have set forth criteria or planning goals to minimize or avoid these effects. Noise guidelines are generally expressed using one of several noise averaging methods, including  $L_{eq}$ , DNL, or CNEL.<sup>43</sup> These descriptors are used to measure a location's overall noise exposure, given that there are times when noise levels are higher (e.g., when a jet is taking off from an airport or when a leaf blower is operating) and times when noise levels are lower (e.g., during lulls in traffic flows on freeways or in the middle of the night).  $L_{max}$  is the maximum A-weighted noise level during a measurement period.

##### **Vibration**

Ground vibration consists of rapidly fluctuating motions or waves with an average motion of zero. Vibration amplitude can be quantified using Peak Particle Velocity (PPV), which is defined as the maximum instantaneous positive or negative peak of the vibration wave. PPV has been routinely used to measure and assess groundborne construction vibration. Studies have shown that the threshold of perception for average persons is in the range of 0.008 to 0.012 inches/second (in/sec) PPV.

#### **4.13.1.2 *Regulatory Framework***

##### **Federal**

##### **Federal Transit Administration Vibration Limits**

The Federal Transit Administration (FTA) has developed vibration impact assessment criteria for evaluating vibration impacts associated with transit projects. The FTA has proposed vibration impact criteria based on maximum overall levels for a single event. The impact criteria for groundborne

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<sup>43</sup>  $L_{eq}$  is a measurement of average energy level intensity of noise over a given period of time. Day-Night Level (DNL) is a 24-hour average of noise levels, with a 10 dB penalty applied to noise occurring between 10:00 PM and 7:00 AM. Community Noise Equivalent Level (CNEL) includes an additional five dB applied to noise occurring between 7:00 PM and 10:00 PM. Where traffic noise predominates, the CNEL and DNL are typically within two dBA of the peak-hour  $L_{eq}$ .

vibration are shown in Table 4.13-1 below. These criteria can be applied to development projects in jurisdictions that lack vibration impact standards.

| <b>Table 4.13-1: Groundborne Vibration Impact Criteria</b>                                                     |                                                               |                              |                              |
|----------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|------------------------------|------------------------------|
| <b>Land Use Category</b>                                                                                       | <b>Groundborne Vibration Impact Levels<br/>(VdB inch/sec)</b> |                              |                              |
|                                                                                                                | <b>Frequent<br/>Event</b>                                     | <b>Occasional<br/>Events</b> | <b>Infrequent<br/>Events</b> |
| <b>Category 1:</b> Buildings where vibration would interfere with interior operations                          | 65                                                            | 65                           | 65                           |
| <b>Category 2:</b> Residences and buildings where people normally sleep                                        | 72                                                            | 75                           | 80                           |
| <b>Category 3:</b> Institutional land uses with primarily daytime use                                          | 75                                                            | 78                           | 83                           |
| Source: Federal Transit Administration. <i>Transit Noise and Vibration Assessment Manual</i> . September 2018. |                                                               |                              |                              |

## State

### California Building Standards Code

The CBC establishes uniform minimum noise insulation performance standards to protect persons within new buildings housing people, including hotels, motels, dormitories, multi-family residential units, apartments, and dwellings other than single-family residences. Title 24 mandates that interior noise levels attributable to exterior sources not exceed 45  $L_{dn}/CNEL$  in any habitable room. Exterior windows must have a minimum Sound Transmission Class (STC) of 40 or Outdoor-Indoor Transmission Class (OITC) of 30 when the property falls within the 65 dBA DNL noise contour for a freeway or expressway, railroad, or industrial source.

## Local

### Comprehensive Airport Land Use Compatibility Plan for the Environs of the San Francisco International Airport

As discussed in more detail in Section 4.10 Land Use, the project site is located within the AIA of SFO. Properties within the AIA may be subject to some of the annoyances or inconveniences associated with proximity to airport operations (e.g., noise, vibration, and odors). The airport/land use compatibility of a proposed development or land use policy action shall be determined by comparing the proposed development or land use policy action with the safety compatibility criteria, noise compatibility criteria, and airspace protection/height limitation criteria in the ALUCP. The site is located outside of the SFO 70 dB CNEL noise contour.

## Daly City 2030 General Plan

The General Plan includes policies for the purpose of avoiding or mitigating impacts resulting from development projects within the City. The following policies are specific to noise and are applicable to the proposed project.

| <b>Policy/Task</b> | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Policy NE-1        | Use the future noise contour map to identify existing and potential noise impact areas.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Policy NE-3        | Maintain a CNEL level of not more than 70 dBA $L_{eq}$ in residential areas.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| Task NE-2.1        | Use the Noise Control Guidelines to assess the suitability of a site for new development in combination with the noise contours to accurately identify areas that may need additional noise study and mitigation. Noise mitigations include additional insulation, double glazing of windows and increasing building setbacks from the noise source. Mitigations should also be creative and attractive whenever possible and appropriate. Creative noise mitigation measures can include incorporation of fountains using water to mask freeway noise and noise walls of an appropriate scale painted with decorative murals. |
| Task NE-3.1        | Continue to enforce the environmental noise requirements of the State Building Code (Title 24).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Task NE-5.1        | Additional noise studies should be conducted in “Conditionally Acceptable” noise environments to ensure adequate mitigation features are employed. Usually conventional construction with closed windows and fresh air supply systems will maintain a healthy noise environment.                                                                                                                                                                                                                                                                                                                                               |
| Task HE-4.2        | For all development proposals with the 65dB CNEL noise contour, the City shall require a noise study that identifies the proposed project’s compliance with requirement of Task 4.1. If the project qualifies for review under CEQA, the City shall incorporate the noise study and any mitigation measures into the CEQA document and shall adopt findings that the project, as conditioned, complies with the interior noise level requirement.                                                                                                                                                                              |
| Task NE-9.1        | Depending upon the hours of operation, intensity of use, and the location of sensitive receptors in the area, the expansion or change of use could cause noise impacts. Acoustical studies should be performed, at the applicant's expense, during the discretionary and environmental review processes and conditions should be placed on the project accordingly                                                                                                                                                                                                                                                             |
| Task NE-11.3       | Require all future development within the Airport Influence Area B boundary for San Francisco International Airport to conform to the relevant height/airspace protection, aircraft noise, and safety policies and land use compatibility criteria contained within the most recent adopted version of the ALUCP for the environs of San Francisco International Airport.                                                                                                                                                                                                                                                      |

### **4.13.1.3      *Existing Conditions***

The project site is bounded by 3<sup>rd</sup> Avenue to the west and residential uses to the north, east, and south. The noise environment on the project site primarily results from vehicular traffic along 3<sup>rd</sup> Avenue and the surrounding roadway network and aircraft departures from SFO. According to the



General Plan EIR, the existing roadway noise ranges between 65 to 70 dBA on 3<sup>rd</sup> Avenue and 65 to 70 dBA on Hillside Boulevard and E. Market Street. Based on the General Plan noise contours, noise levels on the project site are between 60 to 65 dBA. The project site is not within the 65 CNEL noise contour for SFO.

#### 4.13.2 Impact Discussion

|                                                                                                                                                                                                                                                                                                           | Potentially<br>Significant<br>Impact                                                                                                                                                                                                                                                                                                              | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact  | No Impact                |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------|--------------------------|
| Would the project result in:                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                   |                                                             |                                     |                          |
| 1) Generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?                                                         | <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                          | <input checked="" type="checkbox"/>                         | <input type="checkbox"/>            | <input type="checkbox"/> |
| 2) Generation of excessive groundborne vibration or groundborne noise levels?                                                                                                                                                                                                                             | <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                          | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3) For a project located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport, would the project expose people residing or working in the project area to excessive noise levels? | <input type="checkbox"/>                                                                                                                                                                                                                                                                                                                          | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <hr/>                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                   |                                                             |                                     |                          |
| <b>Impact NOI-1:</b>                                                                                                                                                                                                                                                                                      | The project would not result in generation of a substantial temporary or permanent increase in ambient noise levels in the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies. <b>(Less than Significant Impact with Mitigation Incorporated)</b> |                                                             |                                     |                          |

#### Permanent Noise Impacts

The project would add approximately 92 total average daily vehicle trips to surrounding roadways. For a project to result in a noticeable change in roadway noise, i.e., 3 dBA increase, roadway volumes would have to double with the addition of project trips. Primary access to the site is provided by 3<sup>rd</sup> Avenue which serves an existing residential neighborhood with more than double the number of units proposed by the project. The project would not double the number of vehicle trips on 3<sup>rd</sup> Avenue, a primarily residential street, therefore, the project would not result in a noticeable change in roadway noise. The proposed townhomes would generate noise levels compatible with the surrounding residential uses. The project would not result in a significant permanent ambient noise level increase. **(Less than Significant Impact)**

## Temporary Noise Impacts

The construction schedule assumes that the project would be built out over a period of approximately nine months. The project would be constructed in various phases involving demolition, site preparation, grading, foundation, building construction, paving, and building interior/ architectural coating. Construction noise levels would fluctuate across the site based on the type of construction activity occurring with the site demolition, grading, and foundation phases being the noisiest periods of construction. Project construction would include several days of overlap when multiple phases are being carried out simultaneously. The project does not include construction activities that would generate substantial loud noise such as pile driving or demolition of a large building.

**Impact NOI-1:** Project implementation would result in intermittent short-term noise impacts resulting from construction-related activities.

**Mitigation Measures:** In accordance with the City's General Plan and Municipal Code, construction activities would be completed with incorporation of the following BMPs to further reduce potential temporary construction noise impacts:

**MM NOI-1.1:** The applicant shall incorporate the following practices into the construction documents to be implemented by the project contractor:

- 1) Construction activities shall be limited to the hours between 8:00 am and 5:00 pm, Monday through Friday, and prohibited on weekends and holidays in accordance with the City's General Plan, unless permission is granted with a development permit or other planning approval.
- 2) Equip all internal combustion engine-driven equipment with intake and exhaust mufflers that are in good condition and appropriate for the equipment.
- 3) Unnecessary idling of internal combustion engines should be strictly prohibited.
- 4) Locate stationary noise-generating equipment, such as air compressors or portable power generators, as far as possible from nearby receptors. If they must be located near receptors, adequate muffling (with enclosures where feasible and appropriate) shall be used reduce noise levels at nearby receptors. Any enclosure openings or venting shall face away from receptors.
- 5) Utilize "quiet" air compressors and other stationary noise sources where technology exists.
- 6) A temporary noise control blanket barrier could be erected, if necessary, along building facades facing construction sites. This measure would only be necessary if conflicts occurred which were irresolvable by proper scheduling. Noise control blanket barriers can be rented and quickly erected.
- 7) Control noise from construction workers' radios to a point where they are not audible at existing structures bordering the project site.
- 8) The contractor shall prepare a detailed construction plan identifying the schedule for major noise-generating construction activities. The construction plan shall identify a procedure for coordination with adjacent land uses so that construction activities can be scheduled to minimize noise disturbance.

- 9) Neighbors located adjacent to the construction site shall be notified of the construction schedule in writing.
- 10) Designate a “disturbance coordinator” who would be responsible for responding to any complaints about construction noise. The disturbance coordinator will determine the cause of the noise complaint (e.g., bad muffler, etc.) and will require that reasonable measures be implemented to correct the problem. Conspicuously post a telephone number for the disturbance coordinator at the construction site and include in it the notice sent to neighbors regarding the construction schedule.

With the implementation of the identified BMPs above, the proposed project would reduce construction noise impacts to a less than significant level. **(Less Than Significant Impact with Mitigation Incorporated)**

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|                      |                                                                                                                                                  |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact NOI-2:</b> | The project would not result in generation of excessive groundborne vibration or groundborne noise levels. <b>(Less than Significant Impact)</b> |
|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|

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Construction of the proposed residential development would not require pile driving or other significant vibration caused by construction activity. Therefore, the construction of the proposed development would not generate vibration levels that exceed limits defined by the City of Daly City. **(Less Than Significant Impact)**

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|                      |                                                                                                                                                                                                                                                                                                                                                             |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact NOI-3:</b> | The project would not be located within the vicinity of a private airstrip or an airport land use plan or, where such a plan has not been adopted, within two miles of a public airport or public use airport. The project would not expose people residing or working in the project area to excessive noise levels. <b>(Less than Significant Impact)</b> |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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SFO is a public-use airport located approximately 6.9 miles southeast of the project site. According to the Comprehensive Airport Land Use Compatibility Plan for the Environs of San Francisco International Airport, the project site lies outside the 65 dBA CNEL 2020 noise contour of the airport. Therefore, future exterior noise levels due to aircraft from SFO would be compatible with the City’s exterior noise standards for aircraft noise. **(Less than Significant Impact)**



## **4.14 POPULATION AND HOUSING**

### **4.14.1 Environmental Setting**

#### **4.14.1.1 *Regulatory Framework***

##### **State**

##### **Housing Element Law**

State requirements mandating that housing be included as an element of each jurisdiction's general plan is known as housing-element law. The Regional Housing Need Allocation (RHNA) is the state-mandated process to identify the total number of housing units (by affordability level) that each jurisdiction must accommodate in its housing element. California housing-element law requires cities to: 1) zone adequate lands to accommodate its RHNA; 2) produce an inventory of sites that can accommodate its share of the RHNA; 3) identify governmental and non-governmental constraints to residential development; 4) develop strategies and a work plan to mitigate or eliminate those constraints; and 5) adopt a housing element and update it on a regular basis.<sup>44</sup> The City of Daly City Housing Element and related land use policies were last updated in 2015.

##### **Regional and Local**

##### **Plan Bay Area 2040**

Plan Bay Area 2040 is a long-range transportation, land-use, and housing plan intended support a growing economy, provide more housing and transportation choices, and reduce transportation-related pollution and GHG emissions in the Bay Area. Plan Bay Area 2040 promotes compact, mixed-use residential and commercial neighborhoods near transit, particularly within identified PDAs.<sup>45</sup> The project site is located within a PDA.

ABAG allocates regional housing needs to each city and county within the nine-county San Francisco Bay Area, based on statewide goals. ABAG also develops forecasts for population, households, and economic activity in the Bay Area. ABAG, MTC, and local jurisdiction planning staff created the Regional Forecast of Jobs, Population, and Housing, which is an integrated land use and transportation plan through the year 2040 (upon which Plan Bay Area 2040 is based).

##### **Daly City 2030 General Plan**

The General Plan includes policies for the purpose of avoiding or mitigating impacts resulting from development projects within the City. The following policies are specific to population and housing and are applicable to the proposed project.

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<sup>44</sup> California Department of Housing and Community Development. "Regional Housing Needs Allocation and Housing Elements" Accessed December 8, 2020. <http://hcd.ca.gov/community-development/housing-element/index.shtml>.

<sup>45</sup> Association of Bay Area Governments and Metropolitan Transportation Commission. "Project Mapper." <http://projectmapper.planbayarea.org/>. Accessed December 8, 2020.

| Policy/Task | Description                                                                                                                                                                                         |
|-------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Policy HE-1 | Maintain and, where possible, create larger housing development sites throughout the City.                                                                                                          |
| Policy HE-2 | Support infill housing in existing neighborhoods by offering streamlined planning and environmental reviews.                                                                                        |
| Policy HE-3 | Provide regulatory incentives for developers to construct higher-density mixed-use development along Mission Street, Geneva Avenue, and any other locations with close proximity to public transit. |

#### 4.14.1.2 *Existing Conditions*

According to a May 2022 estimate by the California Department of Finance, Daly City has a total population of 102,875 persons.<sup>46</sup> There are estimated to be 33,934 housing units in the City, with the largest categories of housing consisting of 15,907 single-detached units and 8,354 structures containing five or greater units.<sup>47</sup> According to ABAG projections, Daly City's population will grow to a total of 121,330 by 2040.<sup>48</sup>

#### 4.14.2 Impact Discussion

|                                                                                                                                                                                                                     | Potentially Significant Impact | Less than Significant with Mitigation Incorporated | Less than Significant Impact        | No Impact                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------|----------------------------------------------------|-------------------------------------|--------------------------|
| Would the project:                                                                                                                                                                                                  |                                |                                                    |                                     |                          |
| 1) Induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)? | <input type="checkbox"/>       | <input type="checkbox"/>                           | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2) Displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere?                                                                                     | <input type="checkbox"/>       | <input type="checkbox"/>                           | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

**Impact POP-1:** The project would not induce substantial unplanned population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure).  
(Less than Significant Impact)

According to the City's General Plan, an increase of approximately 950 residents per year is projected between 2010 and 2030. The project proposes to construct 13 net new housing units. With

<sup>46</sup> California Department of Finance. *E-5 Population and Housing Estimates for Cities, Counties, and the State 2011-2022 with 2020 Census Benchmark*. Accessed on October 26, 2022. Available at: <http://dof.ca.gov/Forecasting/Demographics/Estimates/E-5/>.

<sup>47</sup> Ibid.

<sup>48</sup> Association of Bay Area Governments. "Projections 2040." Accessed December 8, 2020. Available at: <http://projections.planbayarea.org/>.

an average occupancy of 3.16 residents per household,<sup>49</sup> the proposed development would result in an increase of 41 new residents. Although the General Plan includes low-density housing on the project site, population growth induced by the proposed medium-density residential project would result in limited additional residential units in the City and remain consistent with planned growth under the General Plan and ABAG projections. Therefore, the proposed project would result in growth consistent with City plans. Additionally, the project is consistent with the General Plan policies to create larger housing development and support infill development (Policies HE-1.1 and HE-2). For this reason, there would be a less than significant impact due to direct or indirect unplanned population growth. **(Less than Significant Impact)**

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|                      |                                                                                                                                                                                             |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact POP-2:</b> | The project would not displace substantial numbers of existing people or housing, necessitating the construction of replacement housing elsewhere.<br><b>(Less than Significant Impact)</b> |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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The project would demolish one single-family residence in order to construct the proposed 14 townhomes. The project would not displace a substantial number of existing people and would be constructing a net increase of 13 housing units. The project would not necessitate the construction of replacement housing elsewhere. **(Less than Significant Impact)**

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<sup>49</sup> California Department of Finance. *E-5 Population and Housing Estimates for Cities, Counties, and the State 2011-2022 with 2020 Census Benchmark*. Accessed on October 26, 2022. Available at: <http://dof.ca.gov/Forecasting/Demographics/Estimates/E-5/>.



## **4.15 PUBLIC SERVICES**

### **4.15.1 Environmental Setting**

#### **4.15.1.1 *Regulatory Framework***

##### **State**

##### Government Code Section 66477

The Quimby Act (included within Government Code Section 66477) requires local governments to set aside parkland and open space for recreational purposes. It provides provisions for the dedication of parkland and/or payment of fees in lieu of parkland dedication to help mitigate the impacts from new residential developments. The Quimby Act authorizes local governments to establish ordinances requiring developers of new residential subdivisions to dedicate parks, pay a fee in lieu of parkland dedication, or perform a combination of the two.

##### Government Code Section 65995 through 65998

California Government Code Section 65996 specifies that an acceptable method of offsetting a project's effect on the adequacy of school facilities is the payment of a school impact fee prior to the issuance of a building permit. Government Code Sections 65995 through 65998 set forth provisions for the payment of school impact fees by new development by "mitigating impacts on school facilities that occur (as a result of the planning, use, or development of real property" (Section 65996[a]). The legislation states that the payment of school impact fees "are hereby deemed to provide full and complete school facilities mitigation" under CEQA (Section 65996[b]).

Developers are required to pay a school impact fee to the school district to offset the increased demands on school facilities caused by the proposed residential development project. The school district is responsible for implementing the specific methods for mitigating school impacts under the Government Code.

##### **Local**

##### City of Daly City Capital Plan

In 2008, the City expanded its Capital Plan to cover a 20-year period. It was estimated that 2.8 million square feet of commercial space and 2,641 residential units would be added to the City, which is slightly more than projected in the 2013 General Plan. The study also projected the extent of capital improvements for public facilities which would be needed in the City over the same time period. The City identified the capital improvements which would be needed to provide City services to all areas over the next 20 years. The relationship between the additional projected commercial and residential development and the need for improvements in public facilities was analyzed. The City formulated impact fees that are based on the extent to which any need for new public facilities is attributed to new development.

## Daly City 2030 General Plan

The General Plan includes policies for the purpose of avoiding or mitigating impacts resulting from development projects within the City. The following policies are specific to public services and are applicable to the proposed project.

| <b>Policy/Task</b> | <b>Description</b>                                                                                                                     |
|--------------------|----------------------------------------------------------------------------------------------------------------------------------------|
| Policy SE-3.1      | Support and maintain the City's Insurance Service Office rating of a Class 2, which establishes the fire insurance rates for the City. |
| Policy SE-3.2      | Provide for a seven-minute total reflex time for arrival of a first due company to 90 percent of all emergency incidents.              |
| Policy SE-3.3      | Provide for an eleven-minute total reflex time for arrival of multiple fire companies to 90 percent of all structure fires.            |
| Policy SE-3.4      | Maintain fire company reliability, whereby 90 percent of all incidents are handled by the district fire company.                       |

### **4.15.1.2 Existing Conditions**

#### **Fire Protection**

The City of Daly City is served by the North County Fire Authority (NCFA), a Joint Powers Authority which currently serves the communities of Brisbane, Daly City, and Pacifica.<sup>50</sup> The NCFA responds to all fires, hazardous materials spills, and medical emergencies in the City. The closest station to the project site is Station No. 92, located at 18 Bepler Street, approximately one mile north of the project site.

#### **Police Protection**

Police protection services for the project site are provided by the Daly City Police Department, which is headquartered at 333 90<sup>th</sup> Street, approximately 1.2 miles west of the project site. The Daly City Police Department employs 111 sworn personnel.<sup>51</sup>

#### **Schools**

The project site is located within the Jefferson Elementary School District and the Jefferson Union High School District. The nearest elementary school is Susan B. Anthony Elementary, approximately 0.5 miles east of the project site, located at 575 Abbot Avenue. The nearest middle school is Thomas R. Pollicita Middle School, approximately 0.3 miles east of the project site, located at 550 E. Market Street. The nearest high school is Jefferson High School, approximately 0.5 miles north of the project site, located at 6996 Mission Street.

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<sup>50</sup> City of Daly City. "Fire Department". Accessed November 12, 2020.

[http://www.dalycity.org/City\\_Hall/Departments/Fire\\_Department.htm](http://www.dalycity.org/City_Hall/Departments/Fire_Department.htm)

<sup>51</sup> City of Daly City. "Police Officer". Accessed November 12, 2020.

[http://www.dalycity.org/City\\_Hall/Departments/police\\_department/employment/policeofficer.htm#:~:text=The%20Daly%20City%20Police%20Department,serves%20a%20population%20of%20107%2C000.](http://www.dalycity.org/City_Hall/Departments/police_department/employment/policeofficer.htm#:~:text=The%20Daly%20City%20Police%20Department,serves%20a%20population%20of%20107%2C000.)

## Parks

According to the General Plan, 13 municipal parks and 12 tot lots are located in Daly City, resulting in a total of 82.95 acres of developed public recreational open space. The nearest park is Hillside Park, approximately 0.4 miles northeast of the project site, located at 222 Lausanne Avenue. Hillside Park is approximately 6.40 acres and contains tennis courts, basketball courts, a playground for small children, picnic tables, open fields, walking trails, and a cultural center.

## Libraries, Community Centers, and Other Facilities

The Daly City Library provides library services to the residents of Daly City. The nearest library branch, the John Daly Library, approximately 0.8 miles north of the project site, is located at 134 Hillside Boulevard.

There are two community centers, one art center, and one public clubhouse in Daly City. The nearest of these centers is the Albert Teglia Community Center, approximately 0.4 miles northeast of the project site, located at 285 Abbot Avenue.

### 4.15.2 Impact Discussion

|                                                                                                                                                                                                                                                                                                                                                                                                                           | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact  | No Impact                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|-------------------------------------|--------------------------|
| Would the project result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or other performance objectives for any of the public services: |                                      |                                                             |                                     |                          |
| 1) Fire Protection?                                                                                                                                                                                                                                                                                                                                                                                                       | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2) Police Protection?                                                                                                                                                                                                                                                                                                                                                                                                     | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3) Schools?                                                                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4) Parks?                                                                                                                                                                                                                                                                                                                                                                                                                 | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5) Other Public Facilities?                                                                                                                                                                                                                                                                                                                                                                                               | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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|                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact PS-1:</b> | The project would not result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or other performance objectives for fire protection services. <b>(Less than Significant Impact)</b> |
|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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As part of the permitting process, the North County Fire Department would review project plans before permits are issued to ensure compliance with all applicable fire and building code standards and to ensure that adequate fire and life safety measures are incorporated into the project in compliance with all applicable state and city fire safety regulations. The proposed project would



result in an incremental increase in the demand for fire protection services. The service area of the NCFA includes the cities of Daly City, Brisbane, and Pacifica. As a result, the proposed project's increase in service population would be insignificant compared to the total projected population increase within the NCFA service area. For this reason, the proposed project would not individually require new or altered fire protection facilities, and as a result, would have a less than significant impact on the environment. **(Less than Significant Impact)**

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|                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact PS-2:</b> | The project would not result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or other performance objectives for police protection services. <b>(Less than Significant Impact)</b> |
|---------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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The proposed project would result in an incremental increase in the demand for police protection services within the DCPD service area. However, the increase of 41 residents (see Section 4.14 Population and Housing) would be insignificant with the total projected increase in population within the City. According to the City's General Plan, an increase of approximately 950 residents per year is projected between 2010 and 2030. Thus, the increase in police service demand generated by the project would not exhaust existing police facilities. As a result, the proposed project would have a less than significant impact on the provision of police protection services and would not require the construction or alteration of existing facilities. **(Less than Significant Impact)**

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|                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact PS-3:</b> | The project would not result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or other performance objectives for schools. <b>(Less than Significant Impact)</b> |
|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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As previously mentioned in Section 4.15.1.2 Existing Conditions, the project site is within the Jefferson Elementary School District and the Jefferson Union High School District. According to the Developer Fee Justification Study for Jefferson Elementary School District published in 2014, the statewide student generation factor is 0.5 for grades K-8.<sup>52</sup> According to the Level I Developer Fee Study for Jefferson Union High School District published in 2020, the student generation rate for multi-family housing units is 0.111.<sup>53</sup> Thus, the proposed 14 new townhomes would generate approximately seven new students in K-8 and two new students in grades 9-12. Table 3.11-3 of the General Plan EIR presented future enrollment within the various school districts that serve Daly City, and concluded that after accommodating modest growth in student population from General Plan buildout, the Jefferson Elementary School District would have available capacity of 693 students, and Jefferson High School District would have available capacity of 573 students. Therefore, the number of new students generated by the project would not significantly impact school facilities and would not require new or altered school facilities. **(Less than Significant Impact)**

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<sup>52</sup> Jefferson Elementary School District. Developer Fee Justification Study for Jefferson Elementary School District. February 2014. Accessed July 21, 2017.

<sup>53</sup> Jack Schreder & Associates, Inc. Level I Developer Fee Study for Jefferson Union High School District. July 28, 2020.

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|                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact PS-4:</b> | The project would not result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or other performance objectives for parks. <b>(Less than Significant Impact)</b> |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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As previously described in Section 4.15.1.2 Existing Conditions, Daly City contains approximately 82.95 acres of developed public recreational open space. This does not include the numerous nearby regional park facilities. The approximately 6.40-acre Hillside Park is approximately 0.4 miles northeast of the project site.

Based on the City's current parkland dedication ratio of three acres per 1,000 residents in the Municipal Code, the City will need to provide 15.8 acres of parkland to meet future need resulting from anticipated population growth (without ameliorating existing deficiencies). To meet this demand, the General Plan proposes a task to develop part of the 140-acre undeveloped Mussel Rock area into a park for community use. The program for the park will be further developed through Program RME-3 which calls for the preparation of a Parks and Recreation Analysis and Master Plan. The Parks and Recreation Analysis and Master Plan will address existing and future opportunities for parks and recreational services for the city and guide the planning, selection, dedication and funding of future park land in the city. The Master Plan would allow priorities to be adopted and identify park site locations and development plans be determined at the time the acquisition and development process begins. The General Plan includes policies and programs to help parkland development to meet additional recreational need, which would reduce impact to a less than significant level. Given the expansive existing and planned park space within Daly City and the relatively small number of residents the project would generate, the project would not result in the need for new or altered park facilities. **(Less than Significant Impact)**

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|                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact PS-5:</b> | The project would not result in substantial adverse physical impacts associated with the provision of new or physically altered governmental facilities, need for new or physically altered governmental facilities, the construction of which could cause significant environmental impacts, in order to maintain acceptable service ratios, response times, or other performance objectives for other public facilities. <b>(Less than Significant Impact)</b> |
|---------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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As described above, the residential population growth accommodated by the proposed project would result in an incremental increase in demand for City public services and facilities, including libraries. However, the population increase resulting from the proposed project would be within the planned growth in service population of the City, and, as a result, would not cause a substantial adverse impact associated within the provision of new or altered libraries or other public facilities. **(Less than Significant Impact)**

## **4.16 RECREATION**

### **4.16.1 Environmental Setting**

#### **4.16.1.1 *Regulatory Framework***

##### **State**

##### Government Code Section 66477

The Quimby Act (included within Government Code Section 66477) requires local governments to set aside parkland and open space for recreational purposes. It provides provisions for the dedication of parkland and/or payment of fees in lieu of parkland dedication to help mitigate the impacts from new residential developments. The Quimby Act authorizes local governments to establish ordinances requiring developers of new residential subdivisions to dedicate parks, pay a fee in lieu of parkland dedication, or perform a combination of the two.

##### **Local**

##### Parkland Dedication

The City of Daly City Municipal Code currently has parkland dedication standards within Title 16 – Subdivisions. Section 16.30 of the Municipal Code has a standard for parks of three acres per 1,000 people. This requirement may be satisfied through either on-site park construction, land dedication, or an in-lieu fee equal to the land value plus ten percent towards costs of off-site improvements.<sup>54</sup>

##### Daly City 2030 General Plan

The General Plan includes policies for the purpose of avoiding or mitigating impacts resulting from development projects within the City. The following policies are specific to recreation and are applicable to the proposed project.

| <b>Policy/Task</b> | <b>Description</b>                                                                                                                                                                              |
|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Policy RME-11      | Areas designated as open space recreation-public shall continue to be maintained and upgraded by the Public Works Department.                                                                   |
| Policy RME-12      | Encourage a diverse, equitable, and integrated system of park facilities throughout Daly City that are accessible to all age, social, and economic groups and all geographic areas of the City. |
| Policy RME-13      | Require the dedication of parkland or the payment of an in-lieu fee in accordance with Subdivision Map Act.                                                                                     |
| Policy RME-14      | Prioritize the dispersal of park in-lieu fees collected from the development of new subdivisions to ensure that the fees are spent in the appropriate areas.                                    |

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<sup>54</sup> City of Daly City. *Municipal Code 16.30.050*. Accessed December 8, 2020.



#### 4.16.1.2 Existing Conditions

Public recreational open space within Daly City consists of City parks and facilities, and State and County Parks. There are 13 municipal parks and 12 tot lots within Daly City, totaling 82.95 acres of developed recreational area.<sup>55</sup> In addition to City parks, San Bruno Mountain State and County Park provides 2,063 acres of public park space comprising state and San Mateo County managed land.

The nearest recreational facility to the project site is Hillside Park, approximately 0.4 miles northeast of the project site, located at 222 Lausanne Avenue. Hillside Park is approximately 6.40 acres and contains tennis courts, basketball courts, a playground for small children, picnic tables, open fields, walking trails, and a cultural center.

#### 4.16.2 Impact Discussion

|                                                                                                                                                                                                                | Potentially<br>Significant<br>Impact                                                                                                                                                                                                                  | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact  | No Impact                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------|--------------------------|
| 1) Would the project increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated? | <input type="checkbox"/>                                                                                                                                                                                                                              | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2) Does the project include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment?                        | <input type="checkbox"/>                                                                                                                                                                                                                              | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <hr/>                                                                                                                                                                                                          |                                                                                                                                                                                                                                                       |                                                             |                                     |                          |
| <b>Impact REC-1:</b>                                                                                                                                                                                           | The project would not increase the use of existing neighborhood and regional parks or other recreational facilities such that substantial physical deterioration of the facility would occur or be accelerated. <b>(Less than Significant Impact)</b> |                                                             |                                     |                          |

The project would generate approximately 41 new residents. Residents generated by the project would result in an incremental increase in the use of existing neighborhood and regional parks and recreational facilities. Physical deterioration of these facilities would not be substantially accelerated by the increased use generated by the project. Additionally, the City is in the process of preparing a Parks and Recreation Analysis and Master Plan that will address existing and future opportunities for parks and recreational services within the city and guide the planning, selection, dedication and funding of future park land in the city. The Master Plan would allow priorities to be adopted and identify park site locations and development plans be determined at the time the acquisition and development process begins. Given the expansive existing and planned park space within Daly City and the relatively small number of residents the project would generate, the project would have a less than significant impact on existing recreational facilities. **(Less than Significant Impact)**

<sup>55</sup> City of Daly City. Daly City 2030 General Plan. Resource Management Element. March 25, 2013.

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**Impact REC-2:** The project does not include recreational facilities or require the construction or expansion of recreational facilities which might have an adverse physical effect on the environment. **(Less than Significant Impact)**

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Each proposed townhome unit would include a minimum of 150 sf of private open space. Construction and operation of these facilities is included in the analysis of this Initial Study. The project would not include any other recreational facilities or require the construction or expansion of recreational facilities. **(Less than Significant Impact)**

## 4.17 TRANSPORTATION

The following discussion is based, in part, on a VMT Analysis prepared for the project by Hexagon Transportation Consultants, Inc. (Hexagon), dated December 2022. A copy of the report is included in Appendix E of this Initial Study.

### 4.17.1 Environmental Setting

#### 4.17.1.1 *Regulatory Framework*

##### State

##### Regional Transportation Plan

MTC is the transportation planning, coordinating, and financing agency for the nine-county San Francisco Bay Area, including San Mateo County. MTC is charged with regularly updating the Regional Transportation Plan, a comprehensive blueprint for the development of mass transit, highway, airport, seaport, railroad, bicycle, and pedestrian facilities in the region. MTC and ABAG adopted Plan Bay Area 2040 in July 2017, which includes a Regional Transportation Plan to guide regional transportation investment for revenues from federal, state, regional and local sources through 2040.

##### Senate Bill 743

SB 743 establishes criteria for determining the significance of transportation impacts using a vehicle miles traveled (VMT) metric intended to promote the reduction of GHG emissions, the development of multimodal transportation networks, and a diversity of land uses. Specifically, SB 743 requires analysis of VMT in determining the significance of transportation impacts. Local jurisdictions were required by Governor's Office of Planning and Research (OPR) to implement a VMT policy by July 1, 2020.

SB 743 did not authorize OPR to set specific VMT impact thresholds, but it did direct OPR to develop guidelines for jurisdictions to utilize. CEQA Guidelines Section 15064.3(b)(1) describes factors that might indicate whether a development project's VMT may be significant. Notably, projects located within 0.50 mile of transit should be considered to have a less than significant transportation impact based on OPR guidance.

##### Regional and Local

##### San Mateo County Congestion Management Program

The City/County Association of Governments (C/CAG), as the Congestion Management Agency for San Mateo County, is required to prepare and adopt a Congestion Management Program (CMP) on a biennial basis. The purpose of the CMP is to identify strategies to respond to future transportation needs, develop procedures to alleviate and control congestion, and promote countywide solutions. Also included in the CMP is the Traffic Impact Analysis (TIA) Policy, which provides uniform procedures to analyze traffic impacts. According to the CMP, an acceptable level of service at signalized intersections is LOS E.



## Daly City 2030 General Plan

The General Plan includes policies for the purpose of avoiding or mitigating impacts resulting from development projects within the City. The following policies are specific to transportation and are applicable to the proposed project.

| <b>Policy/Task</b> | <b>Description</b>                                                                                                                                                                                                                                              |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Policy CE-6        | Support regional efforts to improve traffic while accommodating future development.                                                                                                                                                                             |
| Policy CE-7        | Ensure an effective transit system by supporting the work of other agencies in their efforts to expand public transit in and around Daly City.                                                                                                                  |
| Task CE-13.3       | Consider impacts to the existing and future bicycle and pedestrian network when completing environmental review for private development projects, and require mitigation measures where necessary and reasonable to ensure that these systems are not impacted. |

### **4.17.1.2      *Existing Conditions***

#### **Roadway Network**

Regional access to the project site is provided by I-280, State Route 82 (SR 82, also referred to as Mission Street), and State Route 1 (SR 1). Local access to the project site is provided via E. Market Street, Castle Street, San Pedro Road, John Daly Boulevard, Sullivan Avenue, and Junipero Serra Boulevard. These roadways are described below:

*I-280* is an eight- to 12-lane freeway with a posted speed limit of 65 miles per hour (mph). The north-south freeway connects Daly City with nearby cities, such as San Francisco and San Bruno, and regional destinations, such as San José. Additionally, it provides access to the greater freeway network with direct connections to Interstates 680 and 880, U.S. Highway 101, and State Routes 1, 35, 92, and 85. The Sullivan Avenue off-ramp provide access to the project site via San Pedro Road, from I-280 South. The Junipero Serra Boulevard interchange provides access to the project site via John Daly Boulevard from I-280 North.

*SR 82* is a four- to six-lane state highway that functions as an arterial in the vicinity of the project site with a posted speed limit of 35 mph. It provides regional access to the project site from San Francisco to the north via its interchange with I-280. Interchanges at E. Market Street and Castle Street provide access to the project site via direct connections to 3<sup>rd</sup> Avenue from both the north and south of SR 82.

*SR 1* is a six- to ten-lane freeway in the vicinity of the project with a posted speed limit of 65 mph. SR1 extends northward through San Francisco and southward through Pacifica. The off-ramp at Junipero Serra Boulevard provides access to the project site via San Pedro Road, from SR 1 North. The hook-ramp at John Daly Boulevard provides access to the project site via Hillside Boulevard, from SR 1 South.

## **Bicycle and Pedestrian Facilities**

Pedestrian access is provided via sidewalks along the 3<sup>rd</sup> Avenue frontage of the project site, and along other vicinity streets including Castle Street, E. Market Street, and Hillside Boulevard. The project vicinity largely lacks bicycle facilities. There are no designated bicycle lanes along Hillside Boulevard, E. Market Street, or Mission Street. John Daly Boulevard contains Class I bike lanes<sup>56</sup> west of SR1. Class III bike lanes<sup>57</sup> are proposed in the City's Bicycle Master Plan for the remainder of John Daly Boulevard as well as Hillside Boulevard, E. Market Street, Mission Street, and other roadways in the project vicinity.

## **Transit Services**

### **SamTrans**

SamTrans provides the principal bus service in San Mateo County. It operates local and school buses, as well as express routes to San Francisco. It is also a service provider for paratransit. All scheduled buses are equipped with front-loading racks that can hold up to two bicycles. In the project vicinity, bus stops exist along E. Market Street and Hillside Boulevard. The closest bus stop is located on the corner of E. Market Street and Hillside Boulevard, approximately 0.2 miles southeast of the project site.

### **BART**

The nearest BART station is the Colma BART station, located approximately 0.8 miles southwest of the project site. From the Colma BART station, riders can access Fremont, Pleasanton/Dublin, Richmond and Pittsburg as well as numerous points in between. Trains run on approximately 15-minute headways during commute hours. There are also a number of bus routes and shuttles operated by SamTrans that stop at the Colma BART station.

### **4.17.1.3      *Methodology***

## **VMT Analysis**

At the time of this report, the City of Daly City is undertaking a process of updating its significance thresholds to be consistent with SB 743, and the CEQA 2019 Update Guidelines Section 15064.3, subdivision (b). The City has not released draft significance thresholds to determine project VMT impacts. In the absence of a City policy or draft numeric thresholds, this study utilized the OPR guidelines in analyzing VMT.

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<sup>56</sup> Class I bike lanes, or shared-use paths, are facilities with exclusive right of way for bicyclists and pedestrians, away from the roadway.

<sup>57</sup> Class III bike lanes, or bike routes, designate a preferred route for bicyclists on streets shared with motor traffic not served by dedicated bikeways to provide continuity to the bikeway network.

#### 4.17.2 Impact Discussion

|                                                                                                                                                                  | Potentially<br>Significant<br>Impact                                                                                                                                                                                      | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact  | No Impact                |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------|-------------------------------------|--------------------------|
| Would the project:                                                                                                                                               |                                                                                                                                                                                                                           |                                                             |                                     |                          |
| 1) Conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadways, bicycle lanes, and pedestrian facilities? | <input type="checkbox"/>                                                                                                                                                                                                  | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2) Conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b)?                                                                            | <input type="checkbox"/>                                                                                                                                                                                                  | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3) Substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)? | <input type="checkbox"/>                                                                                                                                                                                                  | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4) Result in inadequate emergency access?                                                                                                                        | <input type="checkbox"/>                                                                                                                                                                                                  | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| <hr/>                                                                                                                                                            |                                                                                                                                                                                                                           |                                                             |                                     |                          |
| <b>Impact TRN-1:</b>                                                                                                                                             | The project would not conflict with a program, plan, ordinance, or policy addressing the circulation system, including transit, roadways, bicycle lanes, and pedestrian facilities. <b>(Less than Significant Impact)</b> |                                                             |                                     |                          |

#### **Roadways**

The City of Daly City does not currently have an adopted VMT policy. Per SB 743, the City's LOS standards cannot be used in CEQA analysis for transportation impacts. The CMP requires traffic impact analyses when a project generates greater than a 100 peak hour trips. The project would not generate more than 100 peak hour trips and, therefore, a County CMP analysis is not required. The project's VMT impact is discussed in Impact TRN-2, below.

#### **Bicycle and Pedestrian Facilities**

The project would not generate a large volume of pedestrian or bicycle trips and would not exceed the capacity of existing facilities. The project would also not conflict with the City's Bicycle and Pedestrian Master Plan.

#### **Transit**

The project could generate new transit users but is not anticipated to exceed the capacity of bus service near the project site. The project would not conflict with any SamTrans policies related to the transit system. **(Less than Significant Impact)**

|                      |                                                                                                                                                |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact TRN-2:</b> | The project would not conflict or be inconsistent with CEQA Guidelines Section 15064.3, subdivision (b). <b>(Less than Significant Impact)</b> |
|----------------------|------------------------------------------------------------------------------------------------------------------------------------------------|

The VMT thresholds used for this project are based on the Governor's Office of Planning and Research (OPR)'s recommendations. Per OPR guidelines, projects that generate or attract fewer than



110 trips per day may be assumed to cause a less than significant transportation impact. The number of trips the project would generate were estimated using the Institute of Transportation Engineers' (ITE) Trip Generation Manual, 10<sup>th</sup> Edition (2017) daily trip rates for "Multifamily Housing Low-Rise" (Land Use Code 220) located in a general Urban/Suburban area. The project would generate approximately 92 net new trips.

Furthermore, according to OPR, residential and office projects that locate in areas with low VMT, and that incorporate similar features (i.e., density, mix of uses, transit accessibility), will tend to exhibit similarly low VMT. According to the MTC's ArcGIS VMT tool, the 2040 Plan Bay Area Model forecasted daily VMT for the project transportation analysis zone (TAZ 201) are 9.47, 9.3, and 8.36 miles per resident in years 2020, 2030, and 2040, respectively. The San Francisco Bay Area average daily VMT is 15.0, 14.4, and 13.8 miles per resident in years 2020, 2030, and 2040, respectively.

Given that the project would generate less than 110 trips and the average VMT for residents within the project's transportation analysis zone is lower than the regional average, the project would have a less than significant VMT impact. **(Less than Significant Impact)**

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|                      |                                                                                                                                                                                                                           |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact TRN-3:</b> | The project would not substantially increase hazards due to a geometric design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment). <b>(Less than Significant Impact)</b> |
|----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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Vehicle access to the residences and parking lot would be provided via a 26-foot-wide driveway along 3<sup>rd</sup> Avenue with a ten-foot-wide vehicular access gate. Separated pedestrian access would be provided to the front townhomes via private, gated walkways extending from the 3<sup>rd</sup> Avenue sidewalk. A four-foot wide, gated walkway would be located adjacent to the project driveway and provide pedestrian access to the remainder of the townhomes. The project driveway would be clear of any obstructions, thereby ensuring the exiting vehicles can see pedestrians on the sidewalk, and bicyclists and other vehicles traveling along 3<sup>rd</sup> Avenue. Landscaping would be planted in a manner that would ensure no conflicts with a driver's ability to locate a gap in traffic and see oncoming pedestrians, bicyclists, and vehicles. Trees planted along the project frontage on 3<sup>rd</sup> Avenue would be at the back of sidewalk and a proper height to provide sight lines for vehicles. No other objects exist or are proposed along the project frontages that would reduce vehicle sight distance. For these reasons, the proposed project would not create an operational safety hazard. **(Less than Significant Impact)**

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|                      |                                                                                                    |
|----------------------|----------------------------------------------------------------------------------------------------|
| <b>Impact TRN-4:</b> | The project would not result in inadequate emergency access. <b>(Less than Significant Impact)</b> |
|----------------------|----------------------------------------------------------------------------------------------------|

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The driveway would lead to a 120-foot hammerhead dead-end, turn-around apparatus, perpendicular to the driveway. The proposed internal access road would provide a hammerhead turnaround for circulation of emergency vehicles and would be reviewed by City staff to ensure adequacy. Therefore, the project would not result in inadequate emergency access. **(Less than Significant Impact)**

## 4.18 TRIBAL CULTURAL RESOURCES

### 4.18.1 Environmental Setting

#### 4.18.1.1 *Regulatory Framework*

##### State

##### Assembly Bill 52

AB 52, effective July 2015, established a new category of resources for consideration by public agencies called Tribal Cultural Resources (TCRs). AB 52 requires lead agencies to provide notice of projects to tribes that are traditionally and culturally affiliated with the geographic area if they have requested to be notified. Where a project may have a significant impact on a tribal cultural resource, consultation is required until the parties agree to measures to mitigate or avoid a significant effect on a tribal cultural resource or until it is concluded that mutual agreement cannot be reached.

Under AB 52, TCRs are defined as follows:

- Sites, features, places, cultural landscapes, sacred places, and objects with cultural value to a California Native American tribe that are also either:
  - Included or determined to be eligible for inclusion in the California Register of Historic Resources, or
  - Included in a local register of historical resources as defined in Public Resources Code Section 5020.1(k).
- A resource determined by the lead agency to be a TCR.

#### 4.18.1.2 *Existing Conditions*

Archaeological resources in Daly City consist primarily of the remains of the Ohlone Indian tribe, which inhabited a large area along the California Coast from the San Francisco Bay to the Monterrey Bay. The Mussel Rock archaeological site is the only source of Ohlone artifacts within the City.

The project site is currently vacant but was previously used for agricultural purposes and disturbed for construction of the associated greenhouses and single-family residence.

### 4.18.2 Impact Discussion

|                                                                                                                                                                                                                                                                                                                                                                                             | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact | No Impact |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|------------------------------------|-----------|
| Would the project cause a substantial adverse change in the significance of a tribal cultural resource, defined in Public Resources Code Section 21074 as either a site, feature, place, cultural landscape that is geographically defined in terms of the size and scope of the landscape, sacred place, or object with cultural value to a California Native American tribe, and that is: |                                      |                                                             |                                    |           |

|                                                                                                                                                                                                                                                                                                                                                                                                                          | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact | No Impact                |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|------------------------------------|--------------------------|
| 1) Listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code Section 5020.1(k)?                                                                                                                                                                                                                              | <input type="checkbox"/>             | <input checked="" type="checkbox"/>                         | <input type="checkbox"/>           | <input type="checkbox"/> |
| 2) A resource determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1? In applying the criteria set forth in subdivision (c) of Public Resources Code Section 5024.1, the lead agency shall consider the significance of the resource to a California Native American tribe. | <input type="checkbox"/>             | <input checked="" type="checkbox"/>                         | <input type="checkbox"/>           | <input type="checkbox"/> |

---

**Impact TCR-1:** The project would not cause a substantial adverse change in the significance of a tribal cultural resource that is listed or eligible for listing in the California Register of Historical Resources, or in a local register of historical resources as defined in Public Resources Code Section 5020.1(k). **(Less than Significant Impact with Mitigation Incorporated)**

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No tribes have contacted the City to request notification under AB 52. The project site is mostly undeveloped, with the exception of the single-family residence on the northern portion of the site. In the event that an inadvertent discovery of a tribal cultural resource is made, mitigation measures MM CUL-2.1, MM CUL-2.2, and MM CUL-3.1 would be implemented, as stated in Section 4.5 Cultural Resources of this Initial Study. **(Less Than Significant Impact with Mitigation Incorporated)**

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**Impact TCR-2:** The project would not cause a substantial adverse change in the significance of a tribal cultural resource that is determined by the lead agency, in its discretion and supported by substantial evidence, to be significant pursuant to criteria set forth in subdivision (c) of Public Resources Code Section 5024.1. **(Less than Significant Impact with Mitigation Incorporated)**

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Please see response to Impact TCR-1. **(Less than Significant Impact with Mitigation Incorporated)**



## **4.19 UTILITIES AND SERVICE SYSTEMS**

The following discussion is based, in part, on a hydraulic analysis prepared for the project by Brown and Caldwell, dated May 2021, and a sanitary sewer capacity evaluation prepared for the project by Woodard & Curran, dated April 2021. Copies of these reports are included in Appendix F and Appendix G of this Initial Study, respectively.

### **4.19.1 Environmental Setting**

#### **4.19.1.1 *Regulatory Framework***

##### **State**

##### State Water Code

Pursuant to the State Water Code, water suppliers providing water for municipal purposes to more than 3,000 customers or supplying more than 3,000 acre-feet (approximately 980 million gallons) of water annually must prepare and adopt an urban water management plan (UWMP) and update it every five years. As part of a UWMP, water agencies are required to evaluate and describe their water resource supplies and projected needs over a 20-year planning horizon, water conservation, water service reliability, water recycling, opportunities for water transfers, and contingency plans for drought events. The City of Daly City adopted its most recent UWMP in June 2021.

##### Assembly Bill 939

The California Integrated Waste Management Act of 1989, or AB 939, established the Integrated Waste Management Board, required the implementation of integrated waste management plans, and mandated that local jurisdictions divert at least 50 percent of solid waste generated (from 1990 levels), beginning January 1, 2000, and divert at least 75 percent by 2010. Projects that would have an adverse effect on waste diversion goals are required to include waste diversion mitigation measures.

##### Assembly Bill 341

AB 341 sets forth the requirements of the statewide mandatory commercial recycling program. Businesses that generate four or more cubic yards of garbage per week and multi-family dwellings with five or more units in California are required to recycle. AB 341 sets a statewide goal for 75 percent disposal reduction by the year 2020.

##### Senate Bill 1383

SB 1383 establishes targets to achieve a 50 percent reduction in the level of the statewide disposal of organic waste from the 2014 level by 2020 and a 75 percent reduction by 2025. The bill grants CalRecycle the regulatory authority required to achieve the organic waste disposal reduction targets and establishes an additional target that at least 20 percent of currently disposed edible food is recovered for human consumption by 2025.

## California Green Building Standards Code

CALGreen establishes mandatory green building standards for buildings in California. CALGreen was developed to reduce GHG emissions from buildings, promote environmentally responsible and healthier places to live and work, reduce energy and water consumption, and respond to state environmental directives. CALGreen covers five categories: planning and design, energy efficiency, water efficiency and conservation, material and resource efficiency, and indoor environmental quality.

### **Local**

#### Daly City 2030 General Plan

The General Plan includes policies for the purpose of avoiding or mitigating impacts resulting from development projects within the City. The following policies are specific to utilities and service systems and are applicable to the proposed project.

| <b>Policy/Task</b> | <b>Description</b>                                                                                                                                                                                                                                                                                                                                                                                                          |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Policy RME-1       | Reduce average per capita demand by implementing cost effective water conservation programs that address all applicable methods of water conservation.                                                                                                                                                                                                                                                                      |
| Task RME-1.1       | Enforce the provisions of the Indoor Water Use Efficiency Ordinance through an extensive public outreach campaign to residents and contractors, to be completed by 2014.                                                                                                                                                                                                                                                    |
| Policy RME-2       | Require drought resistant landscaping and water conserving irrigation methods in new development, and encourage the replacement of existing water-intensive landscaping.                                                                                                                                                                                                                                                    |
| Task RME-2.1       | Enforce the provisions of the Water Conservation in Landscaping Ordinance and conduct a public education effort to ensure that residents, businesses, and contractors are aware of the Ordinance provisions.                                                                                                                                                                                                                |
| Policy RME-3       | Continue to use recycled wastewater for irrigating and explore opportunities to expand capacity to accommodate its use in development projects, landscaped medians, golf courses, cemeteries, parks, and school playgrounds.                                                                                                                                                                                                |
| Policy RME-4       | For development projects which will create water demand exceeding a pre-defined amount, require that developers provide a water supply analysis for the project to demonstrate water availability to adequately serve the proposed project.                                                                                                                                                                                 |
| Policy RME-8       | Through the development of a Stormwater Management Program, ensure that all new development complies with applicable municipal stormwater Municipal Regional Stormwater NPDES Permit by incorporating controls that reduce water quality impacts over the life of the project in way that is both technically and economically feasible, and reduces pollutants in stormwater discharges to the maximum extent practicable. |
| Task RME-8.2       | Evaluate acceptable development standards for stormwater treatment mechanisms and publish such standards for distribution to developers. Such standards shall be based on a thorough evaluation of modern stormwater control mechanisms and shall, to the extent feasible, consider soil conditions in various parts of Daly City.                                                                                          |

- |              |                                                                                                                                                                                                                                                                                                                                                                                                                     |
|--------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Task RME-8.4 | Assess projected stormwater impacts from new development in conformance with the San Mateo County Water Pollution Prevention Program, CEQA Guidelines and relative to state and federal standards.                                                                                                                                                                                                                  |
| Policy RME-9 | Balance stormwater mitigation measures with the other inherent benefits of higher density development that is in close proximity to public transit, i.e., reduction of VMT on local and regional roadways, to the extent permitted under the Municipal Regional Stormwater Permit.                                                                                                                                  |
| Policy HE-27 | Through the development of a Stormwater Management Program, ensure that all new development complies with applicable Municipal Regional Stormwater NPDES Permit requirements by incorporating controls that reduce water quality impacts over the life of the project in way that is both technically and economically feasible, and reduces pollutants in stormwater discharges to the maximum extent practicable. |
- 

### Daly City Urban Water Management Plan (2020)

The UWMP is a long-range plan that assesses the City's water supply over a 25-year planning horizon (2045) to ensure adequate water supplies to meet existing and future demands for water. The UWMP presents forecasted supplies and demands, describes conservation programs, and includes a water shortage contingency analysis.

### Daly City Municipal Code

Chapter 17.41, Water Conservation in Landscaping, establishes regulations to implement water conservation practices on existing and new landscapes. For projects containing more than 1,000 square feet of irrigated landscape, a landscape permit is required which requires irrigation design review. Further, this Chapter mandates that any owner of landscape of over one acre in size shall comply with local agency programs that may be instituted relating to irrigation audits, surveys and water use analysis, and shall maintain landscape irrigation facilities to prevent water waste and runoff.

#### **4.19.1.2      *Existing Conditions***

##### **Water Supply**

Water service to the project site is provided by the Daly City Department of Water and Wastewater Resources (DWW). The City relies on local groundwater pumping from six municipal wells and water supply purchases from the SFPUC.<sup>58</sup> The City also uses tertiary recycled water from the North San Mateo County Sanitation District wastewater treatment plant, to offset potable/aquifer water demands. The project site is served by a four-inch water main in 3<sup>rd</sup> Avenue.

##### **Storm Drainage**

As discussed in Section 4.10 Hydrology and Water Quality, the project site is located within the Colma Creek Watershed which extends from San Bruno Mountain to its outlet at the San Francisco Bay just north of the San Francisco Airport and south of Point San Bruno. The project site is primarily unpaved, with the exception of the single-family residence and associated driveway.

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<sup>58</sup> City of Daly City. *General Plan Environmental Impact Report. Utilities and Service Systems*. 2012.



Approximately 1,700 square feet (5.5 percent) of the 31,140 square-foot site is made up of impervious surface area while the rest of the project site (94.5 percent) is pervious surface area. Stormwater not absorbed within the project site is directed to the curb inlets and conveyed into the existing 12-inch stormwater line under 3<sup>rd</sup> Avenue.

### **Wastewater/Sanitary Sewer System**

Wastewater collection and treatment for Daly City is managed by the North San Mateo County Sanitation District (NSMCSD), which is a subsidiary of the City of Daly City. Wastewater produced within the District is treated at the NSMCSD Treatment Plant (WWTP), which is located at the corner of John Daly Boulevard and Lake Merced Boulevard.

Sanitary sewer lines in the project area are maintained by the City of Daly City Department of Water and Wastewater Resources. There is an existing six-inch sanitary sewer line in 3<sup>rd</sup> Avenue.

The City's WWTP has an average dry weather flow design capacity of 10.3 million gpd. However, the NSMCSD discharges and operates the WWTP at or below the permitted average dry weather flow rate of eight million gpd (averaged over three consecutive dry months) and does not anticipate a need to increase the permitted flow rate in the next five years.

### **Solid Waste**

Solid waste is collected from Daly City homes and businesses and is processed by Republic Services of Daly City at its Mussel Rock Transfer Station. Materials that cannot be recycled or composted are transferred to the Ox Mountain Sanitary Landfill near Half Moon Bay. In 2001, Browning-Ferris Industries, owner of the Ox Mountain Landfill, obtained a revised solid waste facility permit for Ox Mountain to increase the permitted disposal acreage from 173 acres to 191 acres and to change the closure date of the facility from 2018 to 2023, with a longer period of operation allowed pending renewal of the landfill's permit. The current landfill permit estimates closure of the landfill in 2034.<sup>59</sup> The Ox Mountain Landfill has a remaining capacity of approximately 22,180,000 cubic yards of solid waste. Capacity may change based on such factors such as amount of waste landfilled, compaction rates, waste settlement, and cover soil use, and therefore the closure date may also change.

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<sup>59</sup> CalRecycle. "Solid Waste Information Sheet: Corinda Los Trancos Landfill ( Ox Mtn) (41-AA-0002)." Accessed October 26, 2022. <https://www2.calrecycle.ca.gov/SolidWaste/SiteActivity/Details/1561?siteID=3223>

#### 4.19.2 Impact Discussion

|                                                                                                                                                                                                                                                                                     | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact  | No Impact                |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|-------------------------------------|--------------------------|
| Would the project:                                                                                                                                                                                                                                                                  |                                      |                                                             |                                     |                          |
| 1) Require or result in the relocation or construction of new or expanded water, wastewater treatment or stormwater drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects? | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2) Have insufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years?                                                                                                                         | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 3) Result in a determination by the wastewater treatment provider which serves or may serve the project that it does not have adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?                                         | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4) Generate solid waste in excess of state or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals?                                                                                             | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5) Be noncompliant with federal, state, or local management and reduction statutes and regulations related to solid waste?                                                                                                                                                          | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

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**Impact UTL-1:** The project would not require or result in the relocation or construction of new or expanded water, wastewater treatment or stormwater drainage, electric power, natural gas, or telecommunications facilities, the construction or relocation of which could cause significant environmental effects. **(Less than Significant Impact)**

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#### Water

In order to accommodate the proposed townhomes, the project would include modifications to the existing water system. The project would upsize approximately 480 feet of the existing four-inch diameter water main in 3<sup>rd</sup> Avenue to an eight-inch water main from Castle Street to Habitat Way. The existing four-inch water main is partially under the sidewalk and would be abandoned. The new eight-inch diameter water main would be constructed in the street right-of-way. All water connections currently served by the existing four-inch water main would be transferred to the new eight-inch water main. The proposed modifications to the existing water system would be subject to the construction-related mitigation measures and standard conditions described in previous sections of this Initial Study and thus, would not have a significant impact on the environment.

## Wastewater/Sanitary Sewer

Several capacity improvements have been planned for the trunk sewer downstream of the project site. These improvements are not associated with the proposed townhomes and will be implemented separately by the City. Based on the sanitary sewer modeling completed for the project, the proposed development would result in a small increase in sewage flows that could be adequately supported by the existing sanitary sewer system without any additional modifications. Therefore, the project would not require new or expanded wastewater facilities.

## Stormwater Drainage

The project would result in a net increase of impervious surface area. On-site stormwater treatment would occur through the use of flow-through planters and bio-retention areas. Consistent with the City's requirements, the project would not increase site runoff from a 10-year storm for a duration of two hours of rainfall and will retain any increased flow due to reduction in pervious surfaces. Adherence to the City's stormwater retention requirements would ensure the project would not require new or expanded stormwater facilities.

## Electricity and Telecommunications

The project shall underground all electrical and telecommunication services, including adjacent property services as may be necessary to ensure that existing overhead drop services do not traverse the proposed townhomes. Undergrounding of electrical and telecommunication services shall be subject to the construction-related mitigation measures and standard conditions described in previous sections of this Initial Study and thus, would not have a significant impact on the environment. The project would result in an increase in utilities demand; however, the project would not necessitate substantial construction or relocation of utility facilities. **(Less than Significant Impact)**

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|                      |                                                                                                                                                                                                                      |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact UTL-2:</b> | The project would not have insufficient water supplies available to serve the project and reasonably foreseeable future development during normal, dry and multiple dry years. <b>(Less than Significant Impact)</b> |
|----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

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Based on the UWMP's 2020 goal of 124 gallons per capita per day (gpcd), the project would result in a net increase of 5,084 gallons per day (gpd) in water demand.<sup>60</sup> The UWMP estimated that the City would have excess water supply in normal, dry, and multiple-dry years through 2040. Excess water supply across all scenarios ranged from 91 to 333 million gallons per year (MGY). Increased water demand from the project would be equivalent to approximately two percent<sup>61</sup> of the excess water available in the second- and third-year dry scenarios for 2020, the scenarios with the least amount of excess water. Therefore, the City has capacity to supply the project during normal, dry, and multiple dry years. **(Less than Significant Impact)**

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<sup>60</sup> 41 net new residents x 124 gpcd = 5,084 gpd

<sup>61</sup> 5,084 gpd x 10<sup>-6</sup> million gallons per gallon x 365 days of the year = 1.86 MGY.

1.86 MGY/ 91 MGY x 100 = 2.0 percent.



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**Impact UTL-3:** The project would not result in a determination by the wastewater treatment provider which serves or may serve the project that it does not have adequate capacity to serve the project's projected demand in addition to the provider's existing commitments. **(Less than Significant Impact)**

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The WWTP has an average dry weather flow design capacity of 10.3 million gallons per day (mgd). The General Plan FEIR determined that full buildout of the General would generate approximately 6.66 mgd. This is below the permitted flow rate of eight mgd, leaving 1.34 mgd of unused capacity at buildout. The project would add approximately 4,321 gpd<sup>62</sup> of wastewater to be treated at the WWTP, or approximately 0.32 percent of the unused capacity. This would be a less than significant increase in wastewater flow. In addition, the WWTP monitors its wastewater to ensure that it meets all requirements and the RWQCB routinely inspects treatment facilities to ensure permit requirements are met. For these reasons, there would be adequate capacity at the WWTP. **(Less than Significant Impact)**

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**Impact UTL-4:** The project would not generate solid waste in excess of state or local standards, or in excess of the capacity of local infrastructure, or otherwise impair the attainment of solid waste reduction goals. **(Less than Significant Impact)**

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Waste generation and disposal data for Daly City is maintained by CalRecycle. According to the CalRecycle, the total amount of solid waste landfilled in 2019 was 52,899 tons.<sup>63</sup> The project would generate approximately six tons of solid waste per year.<sup>64</sup> The project would increase solid waste generation in the City by substantially less than one percent and therefore would not generate solid waste in excess of local standards or capacity and would not impair the attainment of solid waste reduction goals. **(Less than Significant Impact)**

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**Impact UTL-5:** The project would not be noncompliant with federal, state, or local management and reduction statutes and regulations related to solid waste. **(Less than Significant Impact)**

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The project would comply with solid waste management and reductions statutes and regulations including CALGreen requirements for recycling and salvaging of construction and demolition waste. **(Less than Significant Impact)**

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<sup>62</sup> Wastewater is conservatively estimated at 85 percent of potable water demand.

<sup>63</sup> CalRecycle. "Disposal Rate Calculator". Accessed December 8, 2020.  
<https://www2.calrecycle.ca.gov/LGCentral/AnnualReporting/DisposalRateCalculator>.

<sup>64</sup> CalEEMod. Appendix D Default Data Tables: Table 10.1 Solid Waste Disposal Rates. October 2017. Solid waste disposal rates were calculated based on the land use type Condo/Townhouse.

## 4.20 WILDFIRE

### 4.20.1 Environmental Setting

#### 4.20.1.1 *Regulatory Framework*

#### 4.20.1.2 *Existing Conditions*

The California Department of Forestry and Fire Protection (Cal Fire) is required by law to map areas of significant fire hazards based on fuels, terrain, weather, and other relevant factors. Referred to as Fire Hazard Severity Zones (FHSZ), these maps influence how people construct buildings and protect property to reduce risk associated with wildland fires. The project site is not located in a FHSZ.<sup>65</sup>

### 4.20.2 Impact Discussion

|                                                                                                                                                                                                                                                                     | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact | No Impact                           |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|------------------------------------|-------------------------------------|
| If located in or near state responsibility areas or lands classified as very high fire hazard severity zones, would the project:                                                                                                                                    |                                      |                                                             |                                    |                                     |
| 1) Substantially impair an adopted emergency response plan or emergency evacuation plan?                                                                                                                                                                            | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input type="checkbox"/>           | <input checked="" type="checkbox"/> |
| 2) Due to slope, prevailing winds, and other factors, exacerbate wildfire risks, and thereby expose project occupants to pollutant concentrations from a wildfire or the uncontrolled spread of a wildfire?                                                         | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input type="checkbox"/>           | <input checked="" type="checkbox"/> |
| 3) Require the installation or maintenance of associated infrastructure (such as roads, fuel breaks, emergency water sources, power lines, or other utilities) that may exacerbate fire risk or that may result in temporary or ongoing impacts to the environment? | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input type="checkbox"/>           | <input checked="" type="checkbox"/> |
| 4) Expose people or structures to significant risks, including downslope or downstream flooding or landslides, as a result of runoff, post-fire slope instability, or drainage changes?                                                                             | <input type="checkbox"/>             | <input type="checkbox"/>                                    | <input type="checkbox"/>           | <input checked="" type="checkbox"/> |

The project site is not located in or near state responsibility areas or lands classified as very high fire hazard severity zones; therefore, the project would not result in wildfire impacts. **(No Impact)**

<sup>65</sup> California Board of Forestry and Fire Protection. *Fire Hazard Severity Zones Maps*. Accessed November 11, 2020. <https://osfm.fire.ca.gov/divisions/wildfire-prevention-planning-engineering/wildland-hazards-building-codes/fire-hazard-severity-zones-maps/>

## 4.21

## MANDATORY FINDINGS OF SIGNIFICANCE

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Potentially<br>Significant<br>Impact | Less than<br>Significant<br>with Mitigation<br>Incorporated | Less than<br>Significant<br>Impact | No Impact                |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|-------------------------------------------------------------|------------------------------------|--------------------------|
| 1) Does the project have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory? | <input type="checkbox"/>             | <input checked="" type="checkbox"/>                         | <input type="checkbox"/>           | <input type="checkbox"/> |
| 2) Does the project have impacts that are individually limited, but cumulatively considerable? (“Cumulatively considerable” means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.)                                                                                                                                        | <input type="checkbox"/>             | <input checked="" type="checkbox"/>                         | <input type="checkbox"/>           | <input type="checkbox"/> |
| 3) Does the project have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly?                                                                                                                                                                                                                                                                                                                                           | <input type="checkbox"/>             | <input checked="" type="checkbox"/>                         | <input type="checkbox"/>           | <input type="checkbox"/> |

|                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Impact MFS-1:</b> | The project does not have the potential to substantially degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the range of a rare or endangered plant or animal, or eliminate important examples of the major periods of California history or prehistory. <b>(Less than Significant Impact with Mitigation Incorporated)</b> |
|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|

As discussed in the individual sections, the proposed project would not degrade the quality of the environment with the implementation of identified mitigation measures. As discussed in Section 4.4 Biological Resources, the project would not impact sensitive habitat or species but requires the implementation of appropriate mitigation measures for nesting preconstruction bird surveys. There are no historic buildings on-site or in the immediate project vicinity as discussed in Section 4.5 Cultural Resources. However, the project requires implementation of appropriate mitigation measures if project construction encounters buried archaeological resources. **(Less Than Significant Impact with Mitigation Incorporated)**



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**Impact MFS-2:** The project does not have impacts that are individually limited, but cumulatively considerable. **(Less than Significant Cumulative Impact)**

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Under Section 15065(a)(3) of the CEQA Guidelines, a lead agency shall find that a project may have a significant effect on the environment where there is substantial evidence that the project has potential environmental effects “that are individually limited, but cumulatively considerable.” As defined in Section 15065(a)(3) of the CEQA Guidelines, cumulatively considerable means “that the incremental effects of an individual project are significant when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects.”

### **Resource Topics with No Cumulative Impact**

The project would not result in wildlife hazards and would have no impact on agricultural resources or mineral resources. Impacts discussed in Geology and Soils and Land Use, would all be less than significant and would be limited to the project site. Therefore, the project has no potential to combine with other projects to result in cumulative impacts to those resources. **(No Cumulative Impact)**

### **Air Quality and GHGs**

Because criteria air pollutant and GHG emissions would contribute to regional and global emissions of such pollutants, the identified thresholds developed by BAAQMD and used by the City of Daly City were developed such that a project-level impact would also be a cumulatively considerable impact. The project would not result in a significant emissions of criteria air pollutants or GHG emissions and, therefore, would not make a substantial contribution to cumulative air quality or GHG emissions impacts. The discussion in Section 4.3 Air Quality provides analysis of the cumulative health risk effects of the project’s TACs emissions during construction, and concluded those effects would be less than significant. **(Less than Significant Cumulative Impact)**

### **Biological Resources**

The project would have no impact on special status species, wetlands, riparian habitat, or conflict with applicable habitat plans. The project would result in a net increase of six trees and with implementation of MM BIO-1.1 would have a less than significant impact on nesting birds. Therefore, the project would have no potential to combine with other projects to result in a cumulatively significant impact. **(Less than Significant Cumulative Impact with Mitigation Incorporated)**

### **Hydrology and Water Quality**

Cumulative developments near the project would be subject to similar hydrological and urban runoff conditions. All projects occurring within Daly City would be required to implement the same Standard Conditions of Approval and measures related to construction water quality as the proposed project (including preparation of a SWPPP if disturbance if greater than one acre). In addition, all current and probable future projects that would disturb more than one acre of soil or replace/add more at least 10,000 square feet of impervious surfaces would be required to meet applicable site design and runoff reduction measures. For these reasons, the cumulative projects, including the

proposed project, would not result in significant cumulative hydrology or water quality impacts. **(Less than Significant Cumulative Impact)**

### **Hazards and Hazardous Materials**

The use, storage, transportation, and disposal of maintenance chemicals of the project would be managed in accordance with existing laws and regulations that ensure herbicide and pesticide storage, and transportation to and from the cumulative sites. The project would implement MM HAZ-2.1 to address impacted soils on the site and ensure the project would not result in a significant cumulative impact related to hazardous materials. **(Less than Significant Cumulative Impact with Mitigation Incorporated)**

### **Noise**

Construction noise would be temporary and would be kept to a less than significant level by the implementation of MM NOI-1.1. There are several projects along Mission Street that may be under construction at the same time as the proposed project.<sup>66</sup> The nearest of which is located at 7310 Mission Street, approximately 1,000 feet from the project site. It is not likely that this project would have potential to combine noise impacts with the project to result in cumulatively significant construction noise due to the distance between the projects. Additionally, the project at 7310 Mission Street, and any other nearby projects, would be required to implement similar construction noise BMPs and therefore, would not generate construction noise that would result in a cumulatively significant impact. The project's operational noise would be compatible with the surrounding residences and would not have potential to contribute to a significant cumulative operational noise impact. **(Less than Significant Cumulative Impact with Mitigation Incorporated)**

### **Population and Housing, Public Services and Recreation**

The project would result in a net increase of 13 DU. Population growth generated by the project and cumulative projects would be consistent with the growth projected by the General Plan. Residents of the proposed project would be served by existing public services and recreational facilities. The project would not result in the need for new or altered facilities. The project would not result in a cumulatively significant impact on population and housing, public services or recreational facilities. **(Less than Significant Cumulative Impact)**

### **Transportation**

The project would generate approximately 92 net new vehicle trips per day. The project would result in a less than significant number of VMT. The project would be consistent with applicable policies regarding transportation and circulation and, therefore, would not result in a cumulative conflict with those policies. The project would comply with current building and fire codes and be reviewed by the NCFA to ensure adequate emergency access, as would all other projects in the vicinity. Therefore, the project would not result in a cumulatively significant impact to emergency access or other transportation issues. **(Less than Significant Cumulative Impact)**

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<sup>66</sup>City of Daly City, Planning Division. Current Residential Project List. February 11, 2020. Accessed February 2, 2021. <https://www.dalycity.org/DocumentCenter/View/3396/Current-Project-List-Updated-01-01-20-PDF?bidId=>

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**Impact MFS-3:** The project does not have environmental effects which will cause substantial adverse effects on human beings, either directly or indirectly. **(Less than Significant Impact with Mitigation Incorporated)**

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Consistent with Section 15065(a)(4) of the CEQA Guidelines, a lead agency shall find that a project may have a significant effect on the environment where there is substantial evidence that the project has the potential to cause substantial adverse effects on human beings, either directly or indirectly. Under this standard, a change to the physical environment that might otherwise be minor must be treated as significant if people would be significantly affected. This factor relates to adverse changes to the environment of human beings generally, and not to effects on particular individuals. While changes to the environment that could indirectly affect human beings would be represented by all of the designated CEQA issue areas, those that could directly affect human beings include construction TACs, lead-contaminated soils, and noise. However, implementation of mitigation measures and General Plan policies would reduce these impacts to a less than significant level. No other direct or indirect adverse effects on human beings have been identified. **(Less Than Significant Impact with Mitigation Incorporated)**



## SECTION 5.0 REFERENCES

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The analysis in this Initial Study is based on the professional judgement and expertise of the environmental specialists preparing this document, based upon review of the site, surrounding conditions, site plans, and the following references:

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## **SECTION 6.0 LEAD AGENCY AND CONSULTANTS**

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### **6.1 LEAD AGENCY**

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## SECTION 7.0      ACRONYMS AND ABBREVIATIONS

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|                   |                                                                                           |
|-------------------|-------------------------------------------------------------------------------------------|
| ABAG              | Association of Bay Area Governments                                                       |
| ACM               | Asbestos-containing material                                                              |
| AIA               | Airport Influence Area                                                                    |
| ALUCP             | Airport Land Use Compatibility Plan                                                       |
| BAAQMD            | Bay Area Air Quality Management District                                                  |
| Bgs               | Below ground surface                                                                      |
| BMPs              | Best Management Practices                                                                 |
| Btu               | British thermal units                                                                     |
| CalARP            | California Accidental Release Program                                                     |
| CAL FIRE          | California Department of Forestry and Fire Protection                                     |
| Cal/OSHA          | California Department of Industrial Relations, Division of Occupational Safety and Health |
| CalTrans          | California Department of Transportation                                                   |
| CAP               | Clean Air Plan                                                                            |
| CARB              | California Air Resources Board                                                            |
| CBC               | California Building Code                                                                  |
| C/CAG             | City/County Association of Governments                                                    |
| CDFW              | California Department of Fish and Wildlife                                                |
| CEC               | California Energy Commission                                                              |
| CERCLA            | Comprehensive Environmental Response, Compensation, and Liability Act                     |
| CEQA              | California Environmental Quality Act                                                      |
| CFCs              | Chlorofluorocarbons                                                                       |
| CGS               | California Geological Survey                                                              |
| CH <sub>4</sub>   | Methane                                                                                   |
| CMP               | Congestion Management Plan                                                                |
| CO                | Carbon monoxide                                                                           |
| CO <sub>2</sub>   | Carbon dioxide                                                                            |
| CO <sub>2</sub> e | Carbon dioxide equivalent                                                                 |
| CRHR              | California Register of Historical Resources                                               |
| CUPA              | Certified Unified Program Agency                                                          |

|          |                                                   |
|----------|---------------------------------------------------|
| DDD      | Dichlorodiphenyldichloroethane                    |
| DDE      | Dichlorodiphenyldichloroethylene                  |
| DDT      | Dichlorodiphenyltrichloroethane                   |
| DEHHSL   | Direct Exposure Human Health Screening Levels     |
| DPM      | Diesel particulate matter                         |
| DTSC     | Department of Toxic Substances Control            |
| DU       | Dwelling unit                                     |
| DWWR     | Department of Water and Wastewater Resources      |
| EIR      | Environmental Impact Report                       |
| EO       | Executive Order                                   |
| EPA      | Environmental Protection Agency                   |
| FAA      | Federal Aviation Administration                   |
| FAR      | Federal Aviation Regulations                      |
| FEMA     | Federal Emergency Management Agency               |
| FHBM     | Flood Hazard Boundary Map                         |
| FHSZ     | Fire Hazard Severity Zones                        |
| FIRM     | Flood Insurance Rate Maps                         |
| FMMP     | Farmland Mapping and Monitoring Program           |
| FTA      | Federal Transit Administration                    |
| GHGs     | Greenhouse gases                                  |
| Gpcd     | Gallons per capita per day                        |
| Gpd      | Gallons per day                                   |
| GWP      | Global warming potential                          |
| HAZWOPER | Hazardous Waste Operations and Emergency Response |
| HCP      | Habitat Conservation Plan                         |
| HFCs     | Hydrofluorocarbons                                |
| HI       | Hazard Index                                      |
| HSWA     | Federal Hazardous and Solid Waste Amendments      |
| HVAC     | Heating, ventilation, and air conditioning        |
| ICES     | Innovate and Creative Environmental Solutions     |
| In./sec  | Inches/second                                     |
| ITE      | Institute of Transportation Engineers             |
| LBP      | Lead-based paint                                  |

|                      |                                                          |
|----------------------|----------------------------------------------------------|
| LID                  | Low-impact development                                   |
| LOS                  | Level of service                                         |
| MBTA                 | Migratory Bird Treaty Act                                |
| MEI                  | Maximally exposed individual                             |
| MGY                  | Million gallons per year                                 |
| MMTCO <sub>2</sub> e | Million metric tons of CO <sub>2</sub> E                 |
| MND                  | Mitigated Negative Declaration                           |
| Mpg                  | Miles per gallon                                         |
| Mph                  | Miles per hour                                           |
| MRP                  | Municipal Regional Stormwater NPDES Permit               |
| MTC                  | Metropolitan Transportation Commission                   |
| NAHC                 | Native American Heritage Commission                      |
| NCFA                 | North County Fire Authority                              |
| NCP                  | National Contingency Plan                                |
| NESHAP               | National Emission Standards for Hazardous Air Pollutants |
| NFIP                 | National Flood Insurance Program                         |
| NHPA                 | National Historic Preservation Act                       |
| N <sub>2</sub> O     | Nitrous oxide                                            |
| NOD                  | Notice of Determination                                  |
| NOI                  | Notice of Intent                                         |
| NO <sub>x</sub>      | Nitrogen oxide                                           |
| NPDES                | National Pollutant Discharge Elimination System          |
| NRHP                 | National Register of Historic Places                     |
| NSFHA                | Non-Special Flood Hazard Area                            |
| NSMCSD               | North San Mateo County Sanitation District               |
| O <sub>3</sub>       | Ground-level ozone                                       |
| OITC                 | Outdoor-Indoor Transmission Class                        |
| OPR                  | Office of Planning and Research                          |
| PCBs                 | Polychlorinated biphenyls                                |
| PCE                  | Peninsula Clean Energy                                   |
| PDA                  | Priority Development Areas                               |
| PFCs                 | Perfluorocarbons                                         |
| PM                   | Particulate matter                                       |



|                 |                                                         |
|-----------------|---------------------------------------------------------|
| PPV             | Peak particle velocity                                  |
| RCRA            | Resource Conservation and Recovery Act                  |
| RHNA            | Regional Housing Need Allocation                        |
| R-LD            | Residential – Low Density                               |
| R-MD            | Residential – Medium Density                            |
| RWQCB           | Regional Water Quality Control Board                    |
| SB              | Senate Bill                                             |
| SCS             | Sustainable Communities Strategy                        |
| Sf              | Square feet                                             |
| SF <sub>6</sub> | Sulfur hexafluoride                                     |
| SFHA            | Special Flood Hazard Area                               |
| SFO             | San Francisco International Airport                     |
| SFPUC           | San Francisco Public Utilities Commission               |
| SHMA            | Seismic Hazards Mapping Act                             |
| SMARA           | Surface Mining and Reclamation Act                      |
| SMCEHSD         | San Mateo County Environmental Health Services Division |
| SMGB            | State Mining and Geology Board                          |
| SO <sub>x</sub> | Sulfur oxide                                            |
| SR              | State Route                                             |
| STC             | Sound Transmission Class                                |
| STLC            | Soluble Threshold Limit Concentration                   |
| SWPPP           | Storm Water Pollution Prevention Plan                   |
| SWRCB           | State Water Resources Control Board                     |
| TAC             | Toxic air contaminant                                   |
| TAZ             | Transportation Analysis Zone                            |
| TCRs            | Tribal Cultural Resources                               |
| TIA             | Traffic Impact Analysis                                 |
| TSCA            | Toxic Substances Control Act                            |
| USACE           | United States Army Corps of Engineers                   |
| USFWS           | United States Fish and Wildlife Service                 |
| UWMP            | Urban water management plan                             |
| VMT             | Vehicle miles traveled                                  |

# ***141 3<sup>rd</sup> AVENUE TOWNHOME CONSTRUCTION COMMUNITY RISK ASSESSMENT***

***Daly City, California***

**January 29, 2021**

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## **Introduction**

The purpose of this report is to address the potential community risk impacts associated with the construction of the proposed townhome project located at 141 3<sup>rd</sup> Avenue in Daly City, California. The air quality impacts from this project would be associated with construction of the new buildings. Air pollutant emissions associated with construction of the project were predicted using appropriate computer models. In addition, the potential project construction health risk impacts and the impact of existing toxic air contaminant (TAC) sources affecting the nearby sensitive receptors were evaluated. The analysis was conducted following guidance provided by the Bay Area Air Quality Management District (BAAQMD).<sup>1</sup> BAAQMD recommends using a 1,000-foot screening radius around the project site for purposes of identifying community health risk from existing sources of TACs.

## **Project Description**

The project site is currently occupied by an approximate 1,200 square foot single-family home. The remainder of the 0.68-acre site is vacant. The project proposes to demolish the existing use and construct 15 townhomes with enclosed garages. Construction is to begin in September of 2021 and is expected to complete in June of 2022.

## **Setting**

The project is located in San Mateo County, which is in the San Francisco Bay Area Air Basin. Ambient air quality standards have been established at both the State and federal level. The Bay Area meets all ambient air quality standards with the exception of ground-level ozone, respirable particulate matter (PM<sub>10</sub>), and fine particulate matter (PM<sub>2.5</sub>).

### Air Pollutants of Concern

High ozone levels are caused by the cumulative emissions of reactive organic gases (ROG) and nitrogen oxides (NO<sub>x</sub>). These precursor pollutants react under certain meteorological conditions to form high ozone levels. Controlling the emissions of these precursor pollutants is the focus of the Bay Area's attempts to reduce ozone levels. The highest ozone levels in the Bay Area occur in the eastern and southern inland valleys that are downwind of air pollutant sources. High ozone levels aggravate respiratory and cardiovascular diseases, reduced lung function, and increase coughing and chest discomfort.

Particulate matter is another problematic air pollutant of the Bay Area. Particulate matter is assessed and measured in terms of respirable particulate matter or particles that have a diameter of 10 micrometers or less (PM<sub>10</sub>) and fine particulate matter where particles have a diameter of 2.5 micrometers or less (PM<sub>2.5</sub>). Elevated concentrations of PM<sub>10</sub> and PM<sub>2.5</sub> are the result of both region-wide (or cumulative) emissions and localized emissions. High particulate matter levels aggravate respiratory and cardiovascular diseases, reduce lung function, increase mortality (e.g., lung cancer), and result in reduced lung function growth in children.

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<sup>1</sup> Bay Area Air Quality Management District, *CEQA Air Quality Guidelines*, May 2017.



## Toxic Air Contaminants

Toxic air contaminants (TAC) are a broad class of compounds known to cause morbidity or mortality (usually because they cause cancer) and include, but are not limited to, the criteria air pollutants. TACs are found in ambient air, especially in urban areas, and are caused by industry, agriculture, fuel combustion, and commercial operations (e.g., dry cleaners). TACs are typically found in low concentrations, even near their source (e.g., diesel particulate matter [DPM] near a freeway). Because chronic exposure can result in adverse health effects, TACs are regulated at the regional, State, and federal level.

Diesel exhaust is the predominant TAC in urban air and is estimated to represent about three-quarters of the cancer risk from TACs (based on the Bay Area average). According to the California Air Resources Board (CARB), diesel exhaust is a complex mixture of gases, vapors, and fine particles. This complexity makes the evaluation of health effects of diesel exhaust a complex scientific issue. Some of the chemicals in diesel exhaust, such as benzene and formaldehyde, have been previously identified as TACs by the CARB, and are listed as carcinogens either under the State's Proposition 65 or under the Federal Hazardous Air Pollutants programs.

## Regulatory Setting

### *Federal Regulations*

The United States Environmental Protection Agency (EPA) sets nationwide emission standards for mobile sources, which include on-road (highway) motor vehicles such trucks, buses, and automobiles, and non-road (off-road) vehicles and equipment used in construction, agricultural, industrial, and mining activities (such as bulldozers and loaders). The EPA also sets nationwide fuel standards. California also has the ability to set motor vehicle emission standards and standards for fuel used in California, as long as they are the same or more stringent than the federal standards.

In the past decade the EPA has established a number of emission standards for on- and non-road heavy-duty diesel engines used in trucks and other equipment. This was done in part because diesel engines are a significant source of NO<sub>x</sub> and particulate matter (PM<sub>10</sub> and PM<sub>2.5</sub>) and because the EPA has identified DPM as a probable carcinogen. Implementation of the heavy-duty diesel on-road vehicle standards and the non-road diesel engine standards are estimated to reduce particulate matter and NO<sub>x</sub> emissions from diesel engines up to 95 percent in 2030 when the heavy-duty vehicle fleet is completely replaced with newer heavy-duty vehicles that comply with these emission standards.<sup>2</sup>

In concert with the diesel engine emission standards, the EPA has also substantially reduced the amount of sulfur allowed in diesel fuels. The sulfur contained in diesel fuel is a significant contributor to the formation of particulate matter in diesel-fueled engine exhaust. The new standards reduced the amount of sulfur allowed by 97 percent for highway diesel fuel (from 500 parts per million by weight [ppmw] to 15 ppmw), and by 99 percent for off-highway diesel fuel

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<sup>2</sup> USEPA, 2000. *Regulatory Announcement, Heavy-Duty Engine and Vehicle Standards and Highway Diesel Fuel Sulfur Control Requirements*. EPA420-F-00-057. December.

(from about 3,000 ppmw to 15 ppmw). The low sulfur highway fuel (15 ppmw sulfur), also called ultra-low sulfur diesel (ULSD), is currently required for use by all vehicles in the U.S.

All of the above federal diesel engine and diesel fuel requirements have been adopted by California, in some cases with modifications making the requirements more stringent or the implementation dates sooner.

### *State Regulations*

To address the issue of diesel emissions in the state, CARB developed the Risk Reduction Plan to Reduce Particulate Matter Emissions from Diesel-Fueled Engines and Vehicles.<sup>3</sup> In addition to requiring more stringent emission standards for new on-road and off-road mobile sources and stationary diesel-fueled engines to reduce particulate matter emissions by 90 percent, a significant component of the plan involves application of emission control strategies to existing diesel vehicles and equipment. Many of the measures of the Diesel Risk Reduction Plan have been approved and adopted, including the federal on-road and non-road diesel engine emission standards for new engines, as well as adoption of regulations for low sulfur fuel in California.

CARB has adopted and implemented a number of regulations for stationary and mobile sources to reduce emissions of DPM. Several of these regulatory programs affect medium and heavy-duty diesel trucks that represent the bulk of DPM emissions from California highways. CARB regulations require on-road diesel trucks to be retrofitted with particulate matter controls or replaced to meet 2010 or later engine standards that have much lower DPM and PM<sub>2.5</sub> emissions. This regulation will substantially reduce these emissions between 2013 and 2023. While new trucks and buses will meet strict federal standards, this measure is intended to accelerate the rate at which the fleet either turns over so there are more cleaner vehicles on the road or is retrofitted to meet similar standards. With this regulation, older, more polluting trucks would be removed from the roads sooner.

CARB has also adopted and implemented regulations to reduce DPM and NO<sub>x</sub> emissions from in-use (existing) and new off-road heavy-duty diesel vehicles (e.g., loaders, tractors, bulldozers, backhoes, off-highway trucks, etc.). The regulations apply to diesel-powered off-road vehicles with engines 25 horsepower (hp) or greater. The regulations are intended to reduce particulate matter and NO<sub>x</sub> exhaust emissions by requiring owners to turn over their fleet (replace older equipment with newer equipment) or retrofit existing equipment in order to achieve specified fleet-averaged emission rates. Implementation of this regulation, in conjunction with stringent federal off-road equipment engine emission limits for new vehicles, will significantly reduce emissions of DPM and NO<sub>x</sub>.

### *Bay Area Air Quality Management District (BAAQMD)*

BAAQMD has jurisdiction over an approximately 5,600-square mile area, commonly referred to as the San Francisco Bay Area (Bay Area). The District's boundary encompasses the nine San Francisco Bay Area counties, including Alameda County, Contra Costa County, Marin County,

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<sup>3</sup> California Air Resources Board, 2000. Risk Reduction Plan to Reduce Particulate Matter Emissions from Diesel-Fueled Engines and Vehicles. October.

San Francisco County, San Mateo County, Santa Clara County, Napa County, southwestern Solano County, and southern Sonoma County.

BAAQMD is the lead agency in developing plans to address attainment and maintenance of the National Ambient Air Quality Standards and California Ambient Air Quality Standards. The District also has permit authority over most types of stationary equipment utilized for the proposed project. The BAAQMD is responsible for permitting and inspection of stationary sources; enforcement of regulations, including setting fees, levying fines, and enforcement actions; and ensuring that public nuisances are minimized.

The BAAQMD California Environmental Quality Act (CEQA) *Air Quality Guidelines*<sup>4</sup> were prepared to assist in the evaluation of air quality impacts of projects and plans proposed within the Bay Area. The guidelines provide recommended procedures for evaluating potential air impacts during the environmental review process consistent with CEQA requirements including thresholds of significance, mitigation measures, and background air quality information. They also include assessment methodologies for air toxics, odors, and greenhouse gas emissions. *Attachment 1* includes detailed community risk modeling methodology.

#### *Daly City 2030 General Plan*

The following air resources policies and implementing tasks contained in the Resource Management Element of the Daly City 2030 General Plan<sup>5</sup> are applicable to the proposed project:

*Policy RME-5:* Assess projected air emissions from new development and associated construction and demolition activities in conformance with the Bay Area Air Quality Management District (BAAQMD) CEQA Guidelines, and relative to state and federal standards.

- Task RME-5.1: Amend the Planning Division's development review procedures to include a formal step that would help identify how a development project can incorporate design or functional changes that will minimize air quality impacts.
- Task RME-5.2: Incorporate air quality significance thresholds into the Local Thresholds of Significance document identified in Program RME-1.
- Task RME-5.3: Consider cumulative air quality impacts consistent with the region's Clean Air Plan and State law.
- Task RME-5.4: Require the preparation of a Transportation Systems Management plan for new development that has been determined to contribute to a reduction in location air quality. Daly City 2030 General Plan | Resource Management Element 193

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<sup>4</sup> Bay Area Air Quality Management District, 2017. *CEQA Air Quality Guidelines*. May.

<sup>5</sup> Daly City, 2013. *Daly City 2030 General Plan*. Adopted March 25, 2013.



- Task RME-5.5: Consult with BAAQMD to identify stationary and mobile TAC sources and determine the need for and requirements of a health risk assessment for proposed developments. type, size and operations of the facility.

*Policy RME-6:* Assess projected air emissions from new development and associated construction and demolition activities in conformance with the Bay Area Air Quality Management District (BAAQMD) CEQA Guidelines, and relative to state and federal standards.

- Task RME-6.1: For new, expanded, or modified development proposals (including tenant improvements) that are potential sources of objectionable smoke and odor, require an analysis of possible smoke and odor impacts and the provision of smoke and odor minimization and control measures as mitigation. The requirements for such shall be codified within the Daly City Municipal Code.

Task RME-6.2: Require new residential development projects and projects categorized as sensitive receptors to be located an adequate distance from facilities that are existing and potential sources of odor. An adequate separate distance will be determined based upon the type, size and operations of the facility.

### Sensitive Receptors

There are groups of people more affected by air pollution than others. CARB has identified the following persons who are most likely to be affected by air pollution: children under 16, the elderly over 65, athletes, and people with cardiovascular and chronic respiratory diseases. These groups are classified as sensitive receptors. Locations that may contain a high concentration of these sensitive population groups include residential areas, hospitals, daycare facilities, elder care facilities, and elementary schools. For cancer risk assessments, children are the most sensitive receptors, since they are more susceptible to cancer causing TACs. Residential locations are assumed to include infants and small children. The closest sensitive receptors to the project site are in the single- and multi-family residences adjacent to and surrounding the project site. There are also students at the nearby Thornton High School (14 years and older) to the west of the site and Milestone Academy Preschool (2 years and older) to the southeast of the site. This project would introduce new sensitive receptors (i.e., residents) to the area.

### Significance Thresholds

In June 2010, BAAQMD adopted thresholds of significance to assist in the review of projects under CEQA and these significance thresholds were contained in the District's 2011 CEQA Air Quality Guidelines. These thresholds were designed to establish the level at which BAAQMD believed air pollution emissions would cause significant environmental impacts under CEQA. The thresholds were challenged through a series of court challenges and were mostly upheld. BAAQMD updated the CEQA Air Quality Guidelines in 2017 to include the latest significance thresholds, which were used in this analysis and are summarized in Table 1.

**Table 1. Community Risk Significance Thresholds**

| <b>Health Risks and Hazards</b>                                                                                                                                                                                                                                    | <b>Single Sources Within ¼-Mile Zone of Influence</b> | <b>Combined Sources (Cumulative from all sources within ¼-Mile zone of influence)</b> |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------------------------------------------------------------------------------------|
| Excess Cancer Risk                                                                                                                                                                                                                                                 | >10.0 per one million                                 | >100 per one million                                                                  |
| Hazard Index                                                                                                                                                                                                                                                       | >1.0                                                  | >10.0                                                                                 |
| Incremental annual PM <sub>2.5</sub>                                                                                                                                                                                                                               | >0.3 µg/m <sup>3</sup>                                | >0.8 µg/m <sup>3</sup>                                                                |
| Note: PM <sub>10</sub> = coarse particulate matter or particulates with an aerodynamic diameter of 10 micrometers (µm) or less, PM <sub>2.5</sub> = fine particulate matter or particulates with an aerodynamic diameter of 2.5µm or less. GHG = greenhouse gases. |                                                       |                                                                                       |

## Construction Community Risk Impacts and Mitigation Measures

Project impacts related to increased community risk can occur either by generating emissions of TACs and air pollutants and by introducing a new sensitive receptor in proximity to an existing source of TACs. Temporary project construction activity would generate emissions of DPM from equipment and trucks and also generate dust on a temporary basis that could affect nearby sensitive receptors. A construction community health risk assessment was prepared to address project construction impacts on the surrounding off-site sensitive receptors.

Additionally, the project could introduce new residents that are sensitive receptors, who would be exposed to existing sources of TACs and localized air pollutants in the vicinity of the project. Therefore, the impact of the existing sources of TAC upon the existing sensitive receptors and new incoming sensitive receptors was assessed.

Community risk impacts are addressed by predicting increased lifetime cancer risk, the increase in annual PM<sub>2.5</sub> concentrations, and computing the Hazard Index (HI) for non-cancer health risks. Construction equipment and associated heavy-duty truck traffic generates diesel exhaust, which is a known TAC. These exhaust emissions pose health risks for sensitive receptors such as surrounding residents. The primary community risk impact issues associated with construction emissions are cancer risk and exposure to PM<sub>2.5</sub>. A health risk assessment of the project construction activities was conducted that evaluated potential health effects to nearby sensitive receptors from construction emissions of DPM and PM<sub>2.5</sub>.<sup>6</sup> This assessment included dispersion modeling to predict the offsite and onsite concentrations resulting from project construction, so that lifetime cancer risks and non-cancer health effects could be evaluated. The methodology for computing community risks impacts is contained in *Attachment 1*.

### Construction Period Emissions

The California Emissions Estimator Model (CalEEMod) Version 2016.3.2 was used to estimate emissions from on-site construction activity, construction vehicle trips, and evaporative emissions. The project land use types and size, and anticipated construction schedule were input to CalEEMod. The CARB Emission FAcTors 2017 (EMFAC2017) model was used to predict emissions from construction traffic, which includes worker travel, vendor trucks, and haul trucks.<sup>7</sup>

<sup>6</sup> DPM is identified by California as a toxic air contaminant due to the potential to cause cancer.

<sup>7</sup> See CARB's EMFAC2017 Web Database at <https://www.arb.ca.gov/emfac/2017/>

The CalEEMod model output along with construction inputs are included in *Attachment 2* and EMFAC2017 vehicle emissions modeling outputs are included in *Attachment 3*.

## CalEEMod Modeling

### *Land Use Inputs*

The proposed townhome land uses were entered into CalEEMod as described in Table 2.

**Table 1. Summary of Project Land Use Inputs**

| <b>Project Land Uses</b>   | <b>Size</b> | <b>Units</b>   | <b>Square Feet (sf)</b> | <b>Acreage</b> |
|----------------------------|-------------|----------------|-------------------------|----------------|
| Condo/Townhouse            | 15          | Dwelling Unit  | 33,675                  | 0.68           |
| Enclosed Parking Structure | 30          | Parking Spaces | 2,245                   |                |

### *Construction Inputs*

CalEEMod computes annual emissions for construction that are based on the project type, size and acreage. The model provides emission estimates for both on-site and off-site construction activities. On-site activities are primarily made up of construction equipment emissions, while off-site activity includes worker, hauling, and vendor traffic. The construction build-out scenario for both phases, including equipment list and schedule, were based on information provided by the project applicant.

The construction equipment worksheets provided by the applicant included the schedule for each phase. Within each phase, the quantity of equipment to be used along with the average hours per day and total number of workdays was set to the default values in CalEEMod. Where CalEEMod doesn't provide default values, conservatively high values were assumed for equipment required and hours operated. Since different equipment would have different estimates of the working days per phase, the hours per day for each phase was computed by dividing the total number of hours that the equipment would be used by the total number of days in that phase. The construction schedule assumed that the earliest possible start date would be September 2021 and would be built out over a period of approximately ten months, or 206 construction workdays. The earliest year of full operation was assumed to be 2023.

### *Construction Truck Traffic Emissions*

The latest version of the CalEEMod model is based on the older version of the CARB EMFAC2014 motor vehicle emission factor model. This model has been superseded by the EMFAC2017 model; however, CalEEMod has not been updated to include EMFAC2017. Construction would produce traffic in the form of worker trips and truck traffic. The traffic-related emissions are based on worker and vendor trip estimates produced by CalEEMod and haul trips that were computed based on the estimate of demolition material to be exported, soil material imported and/or exported to the site, and the estimate of cement and asphalt truck trips. CalEEMod provides daily estimates of worker and vendor trips for each applicable phase. The total trips for those were computed by multiplying the daily trip rate by the number of days in that phase. Haul trips for demolition and grading were estimated from the provided pavement demolition and



grading volumes. The number of concrete and asphalt total round haul trips were provided for the project and converted to total one-way trips, assuming two trips per delivery.

The construction traffic information was combined with EMFAC2017 motor vehicle emissions factors. EMFAC2017 provides aggregate emission rates in grams per mile for each vehicle type. The vehicle mix for this study was based on CalEEMod default assumptions, where worker trips are assumed to be comprised of light-duty autos (EMFAC category LDA) and light duty trucks (EMFAC category LDT1 and LDT2). Vendor trips are comprised of delivery and large trucks (EMFAC category MHDT and HHDT) and haul trips, including cement trucks, are comprised of large trucks (EMFAC category HHDT). Travel distances are based on CalEEMod default lengths, which are 10.8 miles for worker travel, 7.3 miles for vendor trips and 20 miles for hauling (demolition material export and soil import/export). Since CalEEMod does not address cement trucks, these were treated as vendor travel distances. Each trip was assumed to include an idle time of 5 minutes. Emissions associated with vehicle starts were also included. On road emissions in Santa Clara County for 2021 and 2022 were used in these calculations. Table 3 provides the traffic inputs that were combined with the EMFAC2017 emission database to compute vehicle emissions.

**Table 3. Construction Traffic Data Used for EMFAC2017 Model Runs**

| CalEEMod Run/Land Uses and Construction Phase                                                        | Trips by Trip Type                   |                           |                                          | Notes                                                                  |
|------------------------------------------------------------------------------------------------------|--------------------------------------|---------------------------|------------------------------------------|------------------------------------------------------------------------|
|                                                                                                      | Total Worker <sup>1</sup>            | Total Vendor <sup>1</sup> | Total Haul <sup>2</sup>                  |                                                                        |
| Vehicle mix <sup>1</sup>                                                                             | 62.6% LDA<br>8.8% LDT1<br>28.5% LDT2 | 77.2% MHDT<br>22.8% HHDT  | 100% HHDT                                |                                                                        |
| Trip Length (miles)                                                                                  | 10.8                                 | 7.3                       | 20.0 (Demo/Soil)<br>7.3 (Cement/Asphalt) | CalEEMod default distance with 5-min truck idle time.                  |
| Demolition                                                                                           | 110                                  | -                         | 5                                        | 1,200 square foot building demolition. CalEEMod default worker trips.  |
| Site Preparation                                                                                     | 115                                  | -                         | -                                        | CalEEMod default worker trips.                                         |
| Grading                                                                                              | 210                                  | -                         | 75                                       | 400-cy soil import. 200-cy soil export. CalEEMod default worker trips. |
| Trenching                                                                                            | 132                                  | -                         | -                                        | CalEEMod default worker trips.                                         |
| Building Construction                                                                                | 1,296                                | 216                       | 230                                      | 115 cement round trips. CalEEMod default worker and vendor trips.      |
| Architectural Coating                                                                                | 134                                  | -                         | -                                        | CalEEMod default worker trips.                                         |
| Paving                                                                                               | 54                                   | -                         | 300                                      | 150 tons asphalt. CalEEMod default worker trips.                       |
| Notes: <sup>1</sup> Based on 2021-2022 EMFAC2017 light-duty vehicle fleet mix for San Mateo County.  |                                      |                           |                                          |                                                                        |
| <sup>2</sup> Includes grading trips estimated by CalEEMod based on amount of material to be removed. |                                      |                           |                                          |                                                                        |

### Summary of Computed Construction Period Emissions

The CalEEMod model and EMFAC2017 emissions provided total annual PM<sub>10</sub> exhaust emissions (assumed to be DPM) for the off-road construction equipment and for exhaust emissions from on-

road vehicles, with total emissions from all construction stages as 0.0386 tons (77 pounds). The on-road emissions are a result of haul truck travel during demolition and grading activities, worker travel, and vendor deliveries during construction. A trip length of one mile was used to represent vehicle travel while at or near the construction site. It was assumed that these emissions from on-road vehicles traveling at or near the site would occur at the construction site. Fugitive PM<sub>2.5</sub> dust emissions were calculated by CalEEMod as 0.0046 tons (9 pounds) for the overall construction period.

## **Community Health Risk from Project Construction**

### Dispersion Modeling

The U.S. EPA AERMOD dispersion model was used to predict concentrations of DPM and PM<sub>2.5</sub> concentrations at sensitive receptors in the vicinity of the project construction area. The AERMOD dispersion model is a BAAQMD-recommended model for use in modeling analysis of these types of emission activities for CEQA projects.<sup>8</sup>

### *Construction Sources*

To represent the construction equipment exhaust emissions, an area source emission release height of 20 feet (6 meters) was used for the area sources.<sup>9</sup> The release height incorporates both the physical release height from the construction equipment (i.e., the height of the exhaust pipe) and plume rise after it leaves the exhaust pipe. Plume rise is due to both the high temperature of the exhaust and the high velocity of the exhaust gas. It should be noted that when modeling an area source, plume rise is not calculated by the AERMOD dispersion model as it would do for a point source (exhaust stack). Therefore, the release height from an area source used to represent emissions from sources with plume rise, such as construction equipment, should be based on the height the exhaust plume is expected to achieve, not just the height of the top of the exhaust pipe.

For modeling fugitive PM<sub>2.5</sub> emissions, a near-ground level release height of 7 feet (2 meters) was used for the area source. Fugitive dust emissions at construction sites come from a variety of sources, including truck and equipment travel, grading activities, truck loading (with loaders) and unloading (rear or bottom dumping), loaders and excavators moving and transferring soil and other materials, etc. All of these activities result in fugitive dust emissions at various heights at the point(s) of generation. Once generated, the dust plume will tend to rise as it moves downwind across the site and exit the site at a higher elevation than when it was generated. For all these reasons, a 7-foot release height was used as the average release height across the construction site. Emissions from the construction equipment and on-road vehicle travel were distributed throughout the modeled area sources.

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<sup>8</sup> Bay Area Air Quality Management District (BAAQMD), 2012, *Recommended Methods for Screening and Modeling Local Risks and Hazards, Version 3.0*. May.

<sup>9</sup> California Air Resource Board, 2007. *Proposed Regulation for In-Use Off-Road Diesel Vehicles, Appendix D: Health Risk Methodology*. April. Web: <https://ww3.arb.ca.gov/regact/2007/ordiesl07/ordiesl07.htm>

## *AERMOD Inputs and Meteorological Data*

The modeling used a three-year data set (2010, 2012, 2013) of hourly meteorological data from the Fort Funston prepared for use with the AERMOD model by BAAQMD. Construction emissions were modeled as occurring daily between 7:00 a.m. to 6:00 p.m., when the majority of construction activity would occur according to the applicant. Annual DPM and PM<sub>2.5</sub> concentrations from construction activities during the 2021-2022 period were calculated using the model. DPM and PM<sub>2.5</sub> concentrations were calculated at nearby sensitive receptors. Receptor heights of 5 feet (1.5 meters) were used to represent the breathing height on the first floor of nearby single- and multi-family residences.<sup>10</sup> Receptor heights of 3 feet (1 meter) were used to represent the breathing height of the children at the high school and preschool.

## Summary of Construction Community Risk Impacts

The maximum increased cancer risks were calculated using the modeled TAC concentrations combined with the Office of Environmental Health Hazard Assessment (OEHHA) guidance for age sensitivity factors and exposure parameters as recommended by BAAQMD (see *Attachment 1*). Non-cancer health hazards and maximum PM<sub>2.5</sub> concentrations were also calculated and identified. Age-sensitivity factors reflect the greater sensitivity of infants and small children to cancer causing TACs. Infant, child, and adult exposures were assumed to occur at all residences during the entire construction period. For the students, children at Milestone Academy Preschool and Thornton High School were assumed to be two years and older. The child (ages 2 through 16 years old) cancer risk parameters were used to calculate the increased cancer risk for the students.

The maximum modeled annual PM<sub>2.5</sub> concentration was calculated based on combined exhaust and fugitive concentrations. The maximum computed HI value was based on the ratio of the maximum DPM concentration modeled and the chronic inhalation reference exposure level of 5 µg/m<sup>3</sup>.

The maximum-modeled annual DPM and PM<sub>2.5</sub> concentrations, which includes both the DPM and fugitive PM<sub>2.5</sub> concentrations, were identified at nearby sensitive receptors (as shown in Figure 1) to find the maximally exposed individuals (MEI). Results of this assessment indicated that the construction residential MEI was located at single-family home east of the construction project site. Table 4 summarizes the maximum cancer risks, PM<sub>2.5</sub> concentrations, and health hazard indexes for project related construction activities affecting the construction MEI. *Attachment 4* to this report includes the emission calculations used for the construction area source modeling and the cancer risk calculations.

Additionally, modeling was conducted to predict the cancer risks, non-cancer health hazards, and maximum PM<sub>2.5</sub> concentrations associated with construction activities at the nearby high school and preschool. The maximum increased cancer risks were adjusted using child exposure parameters. The uncontrolled cancer risk, PM<sub>2.5</sub> concentration, and HI at the nearby high school and preschool do not exceed their respective BAAQMD single-source significance thresholds, as shown in Table 4.

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<sup>10</sup> Bay Area Air Quality Management District, 2012, Recommended Methods for Screening and Modeling Local Risks and Hazards, Version 3.0. May. Web: <https://www.baaqmd.gov/~media/files/planning-and-research/ceqa/risk-modeling-approach-may-2012.pdf?la=en>

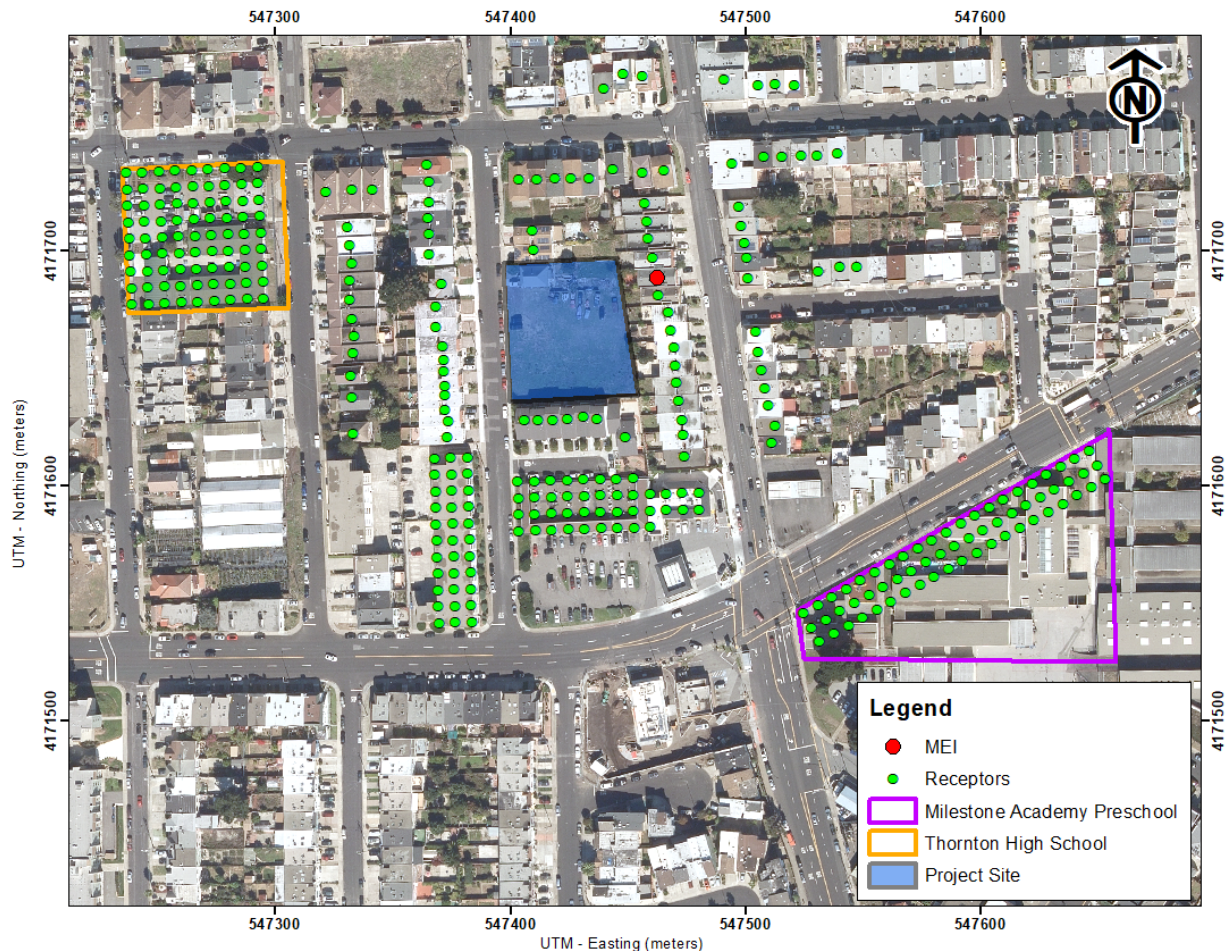


**Table 4. Construction Risk Impacts at the Off-site MEI**

| Source                                                                    |             | Cancer Risk<br>(per million) | Annual PM <sub>2.5</sub><br>(µg/m <sup>3</sup> ) | Hazard<br>Index |
|---------------------------------------------------------------------------|-------------|------------------------------|--------------------------------------------------|-----------------|
| Project Impact                                                            |             |                              |                                                  |                 |
| Project Construction                                                      | Unmitigated | <b>30.5 (infant)</b>         | 0.23                                             | 0.03            |
|                                                                           | Mitigated*  | 1.7 (infant)                 | 0.04                                             | <0.01           |
| <b>BAAQMD Single-Source Threshold</b>                                     |             | <b>&gt;10.0</b>              | <b>&gt;0.3</b>                                   | <b>&gt;1.0</b>  |
| <b>Exceed Threshold?</b>                                                  | Unmitigated | <b>Yes</b>                   | <i>No</i>                                        | <i>No</i>       |
|                                                                           | Mitigated*  | <i>No</i>                    | <i>No</i>                                        | <i>No</i>       |
| Most Affected Nearby School – Milestone Academy Preschool Child Receptors |             |                              |                                                  |                 |
| Project Construction                                                      | Unmitigated | 0.9 (child)                  | 0.02                                             | <0.01           |
| <b>BAAQMD Single-Source Threshold</b>                                     |             | <b>&gt;10.0</b>              | <b>&gt;0.3</b>                                   | <b>&gt;1.0</b>  |
| <b>Exceed Threshold?</b>                                                  | Unmitigated | <i>No</i>                    | <i>No</i>                                        | <i>No</i>       |

\* Construction equipment with Tier 4 interim engines and Best Management Practices as Mitigation Measures.

**Figure 1. Project Construction Site, Locations of Off-Site Sensitive Receptors, and Maximum TAC Impact Location**

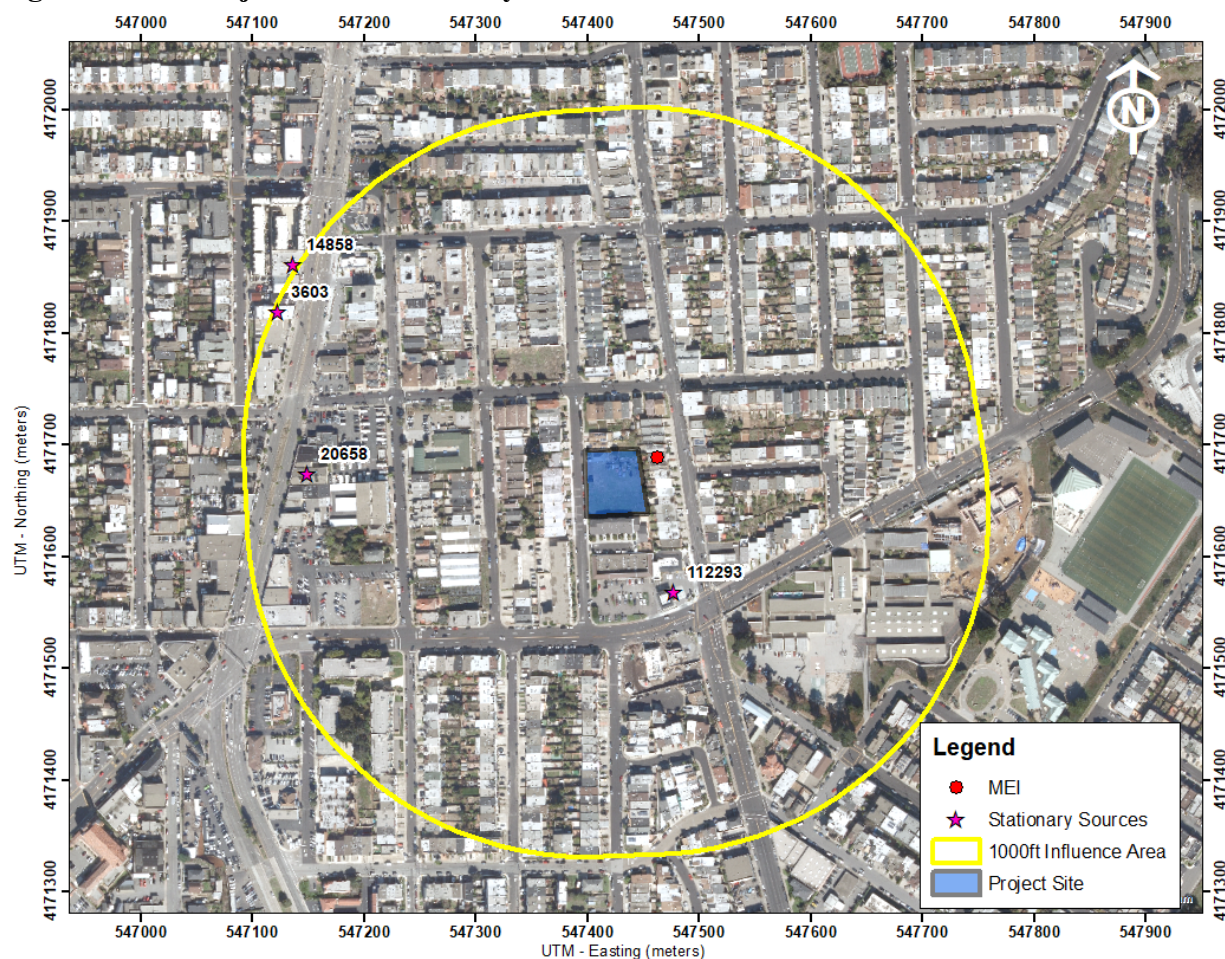




## Cumulative Community Risks of all TAC Sources at the Offsite Project MEI

Community health risk assessments typically look at all substantial sources of TACs that can affect sensitive receptors that are located within 1,000 feet of a project site (i.e., influence area). These sources include rail lines, highways, busy surface streets, and stationary sources identified by BAAQMD. A review of the project influence area based on provided information indicates that traffic on Mission Street (State Route 82) would exceed an average daily traffic (ADT) of 10,000 vehicles. A review of BAAQMD's stationary source geographic information systems (GIS) map tool identified four stationary sources with the potential to affect the project site and MEI. Figure 2 shows the location of sources affecting the project site and MEI. Community risk impacts from these sources upon the MEI reported in Table 5. Details of the modeling and community risk calculations are included in *Attachment 5*.

**Figure 2. Project Site and Nearby TAC and PM<sub>2.5</sub> Sources**



### Highways – Mission Street (State Route 82)

BAAQMD provided raster files with cancer risk and PM<sub>2.5</sub> values for all highways/freeways, roadways (ADT > 30,000), and rail lines within the Bay Area. The risk values shown in the raster files were modeled in AERMOD in 20x20-meter grid cells. The files incorporate AADT for the

highway using EMFAC 2014 data for fleet mix and include the OEHHA 2015 factor. These raster files were used to screen the Mission Street (S.R.82) risks and hazards upon the MEI. The MEI is approximately 1,025 feet east of the state route. At the edge of the MEI, the increased cancer risk would be 5.1 per million and the PM<sub>2.5</sub> value would be 0.17 µg/m<sup>3</sup>. Note that the cancer risk value is not adjusted for age sensitivity or exposure duration. It is conservatively higher than adjusted cancer risk values. Refined modeling of the state route would have resulted in even lower risk values. Note that BAAQMD has found that non-cancer hazards were found to be minimal, so an HI value is not included. The rail line screening levels are listed in Table 5.

### BAAQMD Permitted Stationary Sources

Permitted stationary sources of air pollution near the project site were identified using BAAQMD's *Permitted Stationary Sources 2018* GIS website.<sup>11</sup> This mapping tool identifies the location of nearby stationary sources and their estimated risk and hazard impacts. Four sources were identified using this tool with three sources being auto body coating equipment and one a gas dispensing facility. A Stationary Source Information Form (SSIF) containing the identified sources was prepared and submitted to BAAQMD. BAAQMD provided input and clarification about the stationary sources.<sup>12</sup>

The screening level risks and hazards for the three generic sources reported by BAAQMD were adjusted for distance using BAAQMD's *Distance Adjustment Multiplier Tool for Generic Equipment*. The gas station source #112293 had high screening risk levels that were close to the project site. Therefore, emissions data provided by BAAQMD were input into BAAQMD's *Risk and Hazards Emissions Screening Calculator*, which is a more refined screening tool that computes the cancer risk, annual PM<sub>2.5</sub> concentrations, and HI using adjustments to account for new OEHHA guidance and distance between the receptor and source. Community risk impacts from the stationary sources upon the MEI is reported in Table 5.

### Summary of Cumulative Health Risk Impact at Construction MEI

Table 5 reports both the project and cumulative community risk impacts at the sensitive receptors most affected by construction (i.e. the MEI). The project would have an exceedance with respect to community risk caused by project construction activities, since the maximum unmitigated cancer risk exceeds the BAAQMD single-source thresholds. With the implementation of *Mitigation Measure AQ-1 and AQ-2*, the project's cancer risks would be lowered to a level below the single-source thresholds. The cancer risk, PM<sub>2.5</sub> concentration, and HI, unmitigated and mitigated, does not exceed its cumulative threshold.

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<sup>11</sup> BAAQMD, Web:

<https://baaqmd.maps.arcgis.com/apps/webappviewer/index.html?id=2387ae674013413f987b1071715daa65>

<sup>12</sup> Email correspondence with Areana Flores, MSc, Environmental Planner, BAAQMD, January 19, 2021.



**Table 5. Impacts from Combined Sources at Project MEI**

| Source                                                                                  |             | Cancer Risk<br>(per million) | Annual PM <sub>2.5</sub><br>(µg/m <sup>3</sup> ) | Hazard<br>Index |
|-----------------------------------------------------------------------------------------|-------------|------------------------------|--------------------------------------------------|-----------------|
| <b>Project Impacts</b>                                                                  |             |                              |                                                  |                 |
| Project Construction                                                                    | Unmitigated | <b>30.5 (infant)</b>         | 0.23                                             | 0.03            |
|                                                                                         | Mitigated   | 1.7 (infant)                 | 0.04                                             | <0.01           |
| <b>BAAQMD Single-Source Threshold</b>                                                   |             | <b>&gt;10.0</b>              | <b>&gt;0.3</b>                                   | <b>&gt;1.0</b>  |
| <i>Exceed Threshold?</i>                                                                | Unmitigated | <b>Yes</b>                   | <i>No</i>                                        | <i>No</i>       |
|                                                                                         | Mitigated   | <i>No</i>                    | <i>No</i>                                        | <i>No</i>       |
| <b>Cumulative Sources</b>                                                               |             |                              |                                                  |                 |
| Mission Street (S.R. 82) – Raster Screening Data                                        |             | 5.1                          | 0.17                                             | --              |
| Colma Auto Body Shop Inc (Facility ID #3603, Auto Body Coating), MEI +1,000 feet        |             | --                           | --                                               | <0.01           |
| D&J Auto Body Specialists Inc. (Facility ID #14858, Auto Body Coating), MEI +1,000 feet |             | --                           | --                                               | <0.01           |
| 19 <sup>th</sup> Auto Body Center (Facility ID #20658, Auto Body Coating), MEI 970 feet |             | --                           | --                                               | <0.01           |
| Hillside Shell (Facility ID #112293, Gas Station), MEI 400 feet                         |             | 4.0                          | --                                               | 0.02            |
| Combined Sources                                                                        | Unmitigated | 39.6 (infant)                | 0.40                                             | <0.08           |
|                                                                                         | Mitigated   | 10.8 (infant)                | 0.21                                             | <0.06           |
| <b>BAAQMD Cumulative Source Threshold</b>                                               |             | <b>&gt;100</b>               | <b>&gt;0.8</b>                                   | <b>&gt;10.0</b> |
| <b>Exceed Threshold?</b>                                                                | Unmitigated | <i>No</i>                    | <i>No</i>                                        | <i>No</i>       |
|                                                                                         | Mitigated   | <i>No</i>                    | <i>No</i>                                        | <i>No</i>       |

Construction activities, particularly during site preparation and grading, would temporarily generate fugitive dust in the form of PM<sub>10</sub> and PM<sub>2.5</sub>. Sources of fugitive dust would include disturbed soils at the construction site and trucks carrying uncovered loads of soils. Unless properly controlled, vehicles leaving the site would deposit mud on local streets, which could be an additional source of airborne dust after it dries. The BAAQMD CEQA Air Quality Guidelines consider these impacts to be less-than-significant if best management practices are implemented to reduce these emissions. *Recommended Measure AQ-1 would implement BAAQMD-recommended best management practices.*

***Recommended Measure AQ-1: Include measures to control dust and exhaust during construction.***

During any construction period ground disturbance, the applicant shall ensure that the project contractor implement measures to control dust and exhaust. Implementation of the measures recommended by BAAQMD and listed below would reduce the air quality impacts associated with grading and new construction to a less-than-significant level. Additional measures are identified to reduce construction equipment exhaust emissions. The contractor shall implement the following best management practices that are required of all projects:

1. All exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) shall be watered two times per day.
2. All haul trucks transporting soil, sand, or other loose material off-site shall be covered.

3. All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited.
4. All vehicle speeds on unpaved roads shall be limited to 15 miles per hour (mph).
5. All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.
6. Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to 5 minutes (as required by the California airborne toxics control measure Title 13, Section 2485 of California Code of Regulations [CCR]). Clear signage shall be provided for construction workers at all access points.
7. All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified mechanic and determined to be running in proper condition prior to operation.
8. Post a publicly visible sign with the telephone number and person to contact at the Lead Agency regarding dust complaints. This person shall respond and take corrective action within 48 hours. The Air District's phone number shall also be visible to ensure compliance with applicable regulations.

#### *Effectiveness of Recommended Measure AQ-1*

The measures above are consistent with BAAQMD-recommended basic control measures for reducing fugitive particulate matter that are contained in the BAAQMD CEQA Air Quality Guidelines.

#### **Mitigation Measure AQ-2: Use construction equipment that has low diesel particulate matter exhaust to minimize emissions**

A feasible plan to reduce emissions such that increased cancer risk and annual PM<sub>2.5</sub> concentrations from construction would be reduced below significance levels is as follows:

1. All construction equipment larger than 25 horsepower used at the site for more than two continuous days or 20 hours total shall meet U.S. EPA Tier 4 emission standards for particulate matter (PM<sub>10</sub> and PM<sub>2.5</sub>), if feasible, otherwise,
  - a. If use of Tier 4 equipment is not available, alternatively use equipment that meets U.S. EPA emission standards for Tier 3 engines and include particulate matter emissions control equivalent to CARB Level 3 verifiable diesel emission control devices that altogether achieve a 67 percent reduction in particulate matter exhaust in comparison to uncontrolled equipment; alternatively (or in combination).

- b. Use of electrical or non-diesel fueled equipment.

#### *Effectiveness of Mitigation Measure AQ-2*

CalEEMod was used to compute emissions associated with this mitigation measure assuming that all equipment met U.S. EPA Tier 4 interim engines standards and BAAQMD best management practices for construction were included. With these implemented, the project's construction cancer risk impact, assuming infant exposure, would be reduced to 1.68 per million. As a result, the project's construction cancer risk would be reduced below the BAAQMD single-source threshold.

#### **On-Site Community Health Risk Impacts – New Project Residents**

In addition to evaluating health impact from project construction, a health risk assessment was completed to assess the impact existing TAC sources would have on the new proposed sensitive receptors (residents) that that project would introduce. The same TAC sources identified above were used in this health risk assessment.<sup>13</sup>

#### Highways – Mission Street (S.R. 82)

The state route screening analysis for the new project sensitive receptors was conducted in the same manner as described above for the construction MEI. The project site is approximately 850 east of the state route. The community risk impacts from the state route at the project site are shown in Table 6.

#### Stationary Sources

The stationary source screening analysis for the new project sensitive receptors was conducted in the same manner as described above for the construction MEI. The community risk impacts from the stationary sources at the project site are shown in Table 6.

#### *Combined Community Health Risk at Project Site*

Community risk impacts from the existing TAC sources upon the project site are reported in Table 6. The risks from the singular TAC sources are compared against the BAAQMD single-source threshold. The risks from all the sources are then combined and compared against the BAAQMD cumulative-source threshold. As shown, none of the sources exceed the single-source or cumulative-source thresholds.

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<sup>13</sup> We note that to the extent this analysis considers *existing* air quality issues in relation to the impact on *future residents* of the Project, it does so for informational purposes only pursuant to the judicial decisions in *CBIA v. BAAQMD* (2015) 62 Cal.4th 369, 386 and *Ballona Wetlands Land Trust v. City of Los Angeles* (2011) 201 Cal.App.4th 455, 473, which confirm that the impacts of the environment on a project are excluded from CEQA unless the project itself “exacerbates” such impacts.



**Table 6. Cumulative Community Risk Impacts Upon the On-site Sensitive Receptors**

| Source                                                                                           | Cancer Risk<br>(per million) | Annual PM <sub>2.5</sub><br>(µg/m <sup>3</sup> ) | Hazard<br>Index |
|--------------------------------------------------------------------------------------------------|------------------------------|--------------------------------------------------|-----------------|
| Mission Street (S.R. 82) – Raster Screening Data                                                 | 5.4                          | 0.18                                             | --              |
| Colma Auto Body Shop Inc (Facility ID #3603, Auto Body Coating), Project Site 950 feet           | --                           | --                                               | <0.01           |
| D&J Auto Body Specialists Inc. (Facility ID #14858, Auto Body Coating), Project Site 990 feet    | --                           | --                                               | <0.01           |
| 19 <sup>th</sup> Auto Body Center (Facility ID #20658, Auto Body Coating), Project Site 750 feet | --                           | --                                               | <0.01           |
| Hillside Shell (Facility ID #112293, Gas Station), Project Site 210 feet                         | 0.6                          | --                                               | <0.01           |
| <b>BAAQMD Single-Source Threshold</b>                                                            | <b>&gt;10.0</b>              | <b>&gt;0.3</b>                                   | <b>&gt;1.0</b>  |
| <i>Exceed Threshold?</i>                                                                         | <i>No</i>                    | <i>No</i>                                        | <i>No</i>       |
| Cumulative Total                                                                                 | 6.0                          | 0.18                                             | <0.04           |
| <b>BAAQMD Cumulative Source Threshold</b>                                                        | <b>&gt;100</b>               | <b>&gt;0.8</b>                                   | <b>&gt;10.0</b> |
| <i>Exceed Threshold?</i>                                                                         | <i>No</i>                    | <i>No</i>                                        | <i>No</i>       |

## Supporting Documentation

*Attachment 1* is the methodology used to compute community risk impacts, including the methods to compute lifetime cancer risk from exposure to project emissions.

*Attachment 2* includes the CalEEMod output for project construction emissions. Also included are any modeling assumptions.

*Attachment 3* includes the EMFAC2017 emissions modeling. The input files for these calculations are voluminous and are available upon request in digital format.

*Attachment 4* is the construction health risk assessment. This includes the summary of the dispersion modeling and the cancer risk calculations for construction. AERMOD dispersion modeling files for this assessment, which are quite voluminous, are available upon request and would be provided in digital format

*Attachment 5* includes the cumulative community risk calculations, modeling results, and health risk calculations from sources affecting the construction MEI and project site receptors.

## Attachment 1: Health Risk Calculation Methodology

A health risk assessment (HRA) for exposure to Toxic Air Contaminates (TACs) requires the application of a risk characterization model to the results from the air dispersion model to estimate potential health risk at each sensitive receptor location. The State of California Office of Environmental Health Hazard Assessment (OEHHA) and California Air Resources Board (CARB) develop recommended methods for conducting health risk assessments. The most recent OEHHA risk assessment guidelines were published in February of 2015.<sup>14</sup> These guidelines incorporate substantial changes designed to provide for enhanced protection of children, as required by State law, compared to previous published risk assessment guidelines. CARB has provided additional guidance on implementing OEHHA's recommended methods.<sup>15</sup> This HRA used the 2015 OEHHA risk assessment guidelines and CARB guidance. The BAAQMD has adopted recommended procedures for applying the newest OEHHA guidelines as part of Regulation 2, Rule 5: New Source Review of Toxic Air Contaminants.<sup>16</sup> Exposure parameters from the OEHHA guidelines and the recent BAAQMD HRA Guidelines were used in this evaluation.

### Cancer Risk

Potential increased cancer risk from inhalation of TACs is calculated based on the TAC concentration over the period of exposure, inhalation dose, the TAC cancer potency factor, and an age sensitivity factor to reflect the greater sensitivity of infants and children to cancer causing TACs. The inhalation dose depends on a person's breathing rate, exposure time and frequency and duration of exposure. These parameters vary depending on the age, or age range, of the persons being exposed and whether the exposure is considered to occur at a residential location or other sensitive receptor location.

The current OEHHA guidance recommends that cancer risk be calculated by age groups to account for different breathing rates and sensitivity to TACs. Specifically, they recommend evaluating risks for the third trimester of pregnancy to age zero, ages zero to less than two (infant exposure), ages two to less than 16 (child exposure), and ages 16 to 70 (adult exposure). Age sensitivity factors (ASFs) associated with the different types of exposure are an ASF of 10 for the third trimester and infant exposures, an ASF of 3 for a child exposure, and an ASF of 1 for an adult exposure. Also associated with each exposure type are different breathing rates, expressed as liters per kilogram of body weight per day (L/kg-day) or liters per kilogram of body weight per 8-hour period for the case of worker or school child exposures. As recommended by the BAAQMD for residential exposures, 95<sup>th</sup> percentile breathing rates are used for the third trimester and infant exposures, and 80<sup>th</sup> percentile breathing rates for child and adult exposures. For children at schools and daycare facilities, BAAQMD recommends using the 95<sup>th</sup> percentile 8-hour breathing rates. Additionally, CARB and the BAAQMD recommend the use of a residential exposure duration of

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<sup>14</sup> OEHHA, 2015. *Air Toxics Hot Spots Program Risk Assessment Guidelines, The Air Toxics Hot Spots Program Guidance Manual for Preparation of Health Risk Assessments*. Office of Environmental Health Hazard Assessment. February.

<sup>15</sup> CARB, 2015. *Risk Management Guidance for Stationary Sources of Air Toxics*. July 23.

<sup>16</sup> BAAQMD, 2016. *BAAQMD Air Toxics NSR Program Health Risk Assessment (HRA) Guidelines*. December 2016.

30 years for sources with long-term emissions (e.g., roadways). For workers, assumed to be adults, a 25-year exposure period is recommended by the BAAQMD. For school children a 9-year exposure period is recommended by the BAAQMD.

Under previous OEHHA and BAAQMD HRA guidance, residential receptors are assumed to be at their home 24 hours a day, or 100 percent of the time. In the 2015 Risk Assessment Guidance, OEHHA includes adjustments to exposure duration to account for the fraction of time at home (FAH), which can be less than 100 percent of the time, based on updated population and activity statistics. The FAH factors are age-specific and are: 0.85 for third trimester of pregnancy to less than 2 years old, 0.72 for ages 2 to less than 16 years, and 0.73 for ages 16 to 70 years. Use of the FAH factors is allowed by the BAAQMD if there are no schools in the project vicinity have a cancer risk of one in a million or greater assuming 100 percent exposure (FAH = 1.0).

Functionally, cancer risk is calculated using the following parameters and formulas:

$$\text{Cancer Risk (per million)} = \text{CPF} \times \text{Inhalation Dose} \times \text{ASF} \times \text{ED/AT} \times \text{FAH} \times 10^6$$

Where:

CPF = Cancer potency factor (mg/kg-day)<sup>-1</sup>

ASF = Age sensitivity factor for specified age group

ED = Exposure duration (years)

AT = Averaging time for lifetime cancer risk (years)

FAH = Fraction of time spent at home (unitless)

$$\text{Inhalation Dose} = C_{\text{air}} \times \text{DBR}^* \times A \times (\text{EF}/365) \times 10^{-6}$$

Where:

C<sub>air</sub> = concentration in air (µg/m<sup>3</sup>)

DBR = daily breathing rate (L/kg body weight-day)

8HrBR = 8-hour breathing rate (L/kg body weight-8 hours)

A = Inhalation absorption factor

EF = Exposure frequency (days/year)

10<sup>-6</sup> = Conversion factor

The health risk parameters used in this evaluation are summarized as follows:

| Parameter                                                             | Exposure Type → | Infant                    |          | Child    | Adult    |
|-----------------------------------------------------------------------|-----------------|---------------------------|----------|----------|----------|
|                                                                       | Age Range →     | 3 <sup>rd</sup> Trimester | 0<2      | 2 < 16   | 16 - 30  |
| DPM Cancer Potency Factor (mg/kg-day) <sup>-1</sup>                   |                 | 1.10E+00                  | 1.10E+00 | 1.10E+00 | 1.10E+00 |
| Daily Breathing Rate (L/kg-day) 80 <sup>th</sup> Percentile Rate      |                 | 273                       | 758      | 572      | 261      |
| Daily Breathing Rate (L/kg-day) 95 <sup>th</sup> Percentile Rate      |                 | 361                       | 1,090    | 745      | 335      |
| 8-hour Breathing Rate (L/kg-8 hours) 95 <sup>th</sup> Percentile Rate |                 | -                         | 1,200    | 520      | 240      |
| Inhalation Absorption Factor                                          |                 | 1                         | 1        | 1        | 1        |
| Averaging Time (years)                                                |                 | 70                        | 70       | 70       | 70       |
| Exposure Duration (years)                                             |                 | 0.25                      | 2        | 14       | 14*      |
| Exposure Frequency (days/year)                                        |                 | 350                       | 350      | 350      | 350*     |
| Age Sensitivity Factor                                                |                 | 10                        | 10       | 3        | 1        |
| Fraction of Time at Home (FAH)                                        |                 | 0.85-1.0                  | 0.85-1.0 | 0.72-1.0 | 0.73*    |

\* An 8-hour breathing rate (8HrBR) is used for worker and school child exposures.



## Non-Cancer Hazards

Non-cancer health risk is usually determined by comparing the predicted level of exposure to a chemical to the level of exposure that is not expected to cause any adverse effects (reference exposure level), even to the most susceptible people. Potential non-cancer health hazards from TAC exposure are expressed in terms of a hazard index (HI), which is the ratio of the TAC concentration to a reference exposure level (REL). OEHHA has defined acceptable concentration levels for contaminants that pose non-cancer health hazards. TAC concentrations below the REL are not expected to cause adverse health impacts, even for sensitive individuals. The total HI is calculated as the sum of the HIs for each TAC evaluated and the total HI is compared to the BAAQMD significance thresholds to determine whether a significant non-cancer health impact from a project would occur.

Typically, for residential projects located near roadways with substantial TAC emissions, the primary TAC of concern with non-cancer health effects is diesel particulate matter (DPM). For DPM, the chronic inhalation REL is 5 micrograms per cubic meter ( $\mu\text{g}/\text{m}^3$ ).

## Annual PM<sub>2.5</sub> Concentrations

While not a TAC, fine particulate matter (PM<sub>2.5</sub>) has been identified by the BAAQMD as a pollutant with potential non-cancer health effects that should be included when evaluating potential community health impacts under the California Environmental Quality Act (CEQA). The thresholds of significance for PM<sub>2.5</sub> (project level and cumulative) are in terms of an increase in the annual average concentration. When considering PM<sub>2.5</sub> impacts, the contribution from all sources of PM<sub>2.5</sub> emissions should be included. For projects with potential impacts from nearby local roadways, the PM<sub>2.5</sub> impacts should include those from vehicle exhaust emissions, PM<sub>2.5</sub> generated from vehicle tire and brake wear, and fugitive emissions from re-suspended dust on the roads.

## **Attachment 2: CalEEMod Modeling Inputs and Outputs**

| Project N 141 3rd Ave                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                           |                                                 |             |              |                 | Complete ALL Portions in Yellow                                                                                                                                                                                                                                                                                                                     |              |                                                                           |  |  |  |  |  |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------|-------------------------------------------------|-------------|--------------|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|---------------------------------------------------------------------------|--|--|--|--|--|
| See Equipment Type TAB for type, horsepower and load factor                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                           |                                                 |             |              |                 |                                                                                                                                                                                                                                                                                                                                                     |              |                                                                           |  |  |  |  |  |
| Project Size                      15 Dwelling Units                      0.68 total project acres disturbed<br>33,675 s.f. residential<br>N/A                      s.f. retail<br>N/A                      s.f. office/commercial<br>_____ s.f. other, specify:<br>2245 s.f. parking garage                      30 spaces<br>N/A                      s.f. parking lot                      _____ spaces<br><br>Construction Hours                      7:00 am to                      6:00 pm |                                           |                                                 |             |              |                 | <b>N</b><br><br><b>Project include OPERATIONAL GENERATOR OR FIRE PUMP on-site? Y/N?</b><br><b>IF YES (if BOTH separate values) --&gt;</b><br><b>Kilowatts/Horsepower:</b><br><b>Fuel Type:</b><br><br><b>Location in project (Plans Desired if Available):</b> _____<br><br><b>DO NOT MULTIPLY EQUIPMENT HOURS/DAY BY THE QUANTITY OF EQUIPMENT</b> |              |                                                                           |  |  |  |  |  |
| Quantity                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Description                               | HP                                              | Load Factor | Hours/day    | Total Work Days | Avg. Hours per day                                                                                                                                                                                                                                                                                                                                  | Annual Hours | Comments                                                                  |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Demolition                                | Start Date: 9/1/2021<br>End Date: 9/15/2021     |             | Total phase: | 14              |                                                                                                                                                                                                                                                                                                                                                     |              | Overall Import/Export Volumes                                             |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Concrete/Industrial Saws                  | 81                                              | 0.73        | 8            | 14              | 8                                                                                                                                                                                                                                                                                                                                                   | 112          | Demolition Volume                                                         |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Excavators                                | 158                                             | 0.38        |              |                 | 0                                                                                                                                                                                                                                                                                                                                                   | 0            | Square footage of buildings to be demolished (or total tons to be hauled) |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Rubber-Tired Dozers                       | 247                                             | 0.4         | 1            | 14              | 1                                                                                                                                                                                                                                                                                                                                                   | 14           | _____ ? square feet or _____ Lot has no existing building                 |  |  |  |  |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Tractors/Loaders/Backhoes                 | 97                                              | 0.37        | 6            | 14              | 6                                                                                                                                                                                                                                                                                                                                                   | 168          | _____ ? Hauling volume (tons) NA<br>no                                    |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Site Preparation                          | Start Date: 9/15/2021<br>End Date: 10/15/2021   |             | Total phase: | 30              |                                                                                                                                                                                                                                                                                                                                                     |              |                                                                           |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Graders                                   | 187                                             | 0.41        | 8            | 30              | 8                                                                                                                                                                                                                                                                                                                                                   | 240          |                                                                           |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Rubber Tired Dozers                       | 247                                             | 0.4         |              |                 | 0                                                                                                                                                                                                                                                                                                                                                   | 0            |                                                                           |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Tractors/Loaders/Backhoes                 | 97                                              | 0.37        | 8            | 30              | 8                                                                                                                                                                                                                                                                                                                                                   | 240          |                                                                           |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Grading / Excavation                      | Start Date: 10/16/2021<br>End Date: 11/15/2021  |             | Total phase: | 30              |                                                                                                                                                                                                                                                                                                                                                     |              | Soil Hauling Volume                                                       |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Excavators                                | 158                                             | 0.38        |              |                 | 0                                                                                                                                                                                                                                                                                                                                                   | 0            | Export volume = _____ cubic yards? 200 cubic yards                        |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Graders                                   | 187                                             | 0.41        |              |                 | 0                                                                                                                                                                                                                                                                                                                                                   | 0            | Import volume = _____ cubic yards? 400 yards from correspondence word doc |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Rubber Tired Dozers                       | 247                                             | 0.4         | 1            | 30              | 1                                                                                                                                                                                                                                                                                                                                                   | 30           |                                                                           |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Concrete/Industrial Saws                  | 81                                              | 0.73        | 8            | 30              | 8                                                                                                                                                                                                                                                                                                                                                   | 240          |                                                                           |  |  |  |  |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Tractors/Loaders/Backhoes                 | 97                                              | 0.37        | 6            | 30              | 6                                                                                                                                                                                                                                                                                                                                                   | 360          |                                                                           |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Other Equipment?                          |                                                 |             |              |                 |                                                                                                                                                                                                                                                                                                                                                     |              |                                                                           |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Trenching/Foundation                      | Start Date: 11/16/2021<br>End Date: 1/15/2022   |             | Total phase: | 60              |                                                                                                                                                                                                                                                                                                                                                     |              |                                                                           |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Tractor/Loader/Backhoe                    | 97                                              | 0.37        | 8            | 60              | 8                                                                                                                                                                                                                                                                                                                                                   | 480          |                                                                           |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Excavators                                | 158                                             | 0.38        | 8            | 60              | 8                                                                                                                                                                                                                                                                                                                                                   | 480          |                                                                           |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Other Equipment?                          |                                                 |             |              |                 |                                                                                                                                                                                                                                                                                                                                                     |              |                                                                           |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Building - Exterior                       | Start Date: 12/15/2021<br>End Date: 5/15/2022   |             | Total phase: | 151             |                                                                                                                                                                                                                                                                                                                                                     |              | Cement Trucks? _____ Total Round-Trips 115 loads                          |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Cranes                                    | 231                                             | 0.29        | 4            | 151             | 4                                                                                                                                                                                                                                                                                                                                                   | 604          | Electric? (Y/N) N Otherwise assumed diesel yes- electric                  |  |  |  |  |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Forklifts                                 | 89                                              | 0.2         | 6            | 151             | 6                                                                                                                                                                                                                                                                                                                                                   | 1812         | Liquid Propane (LPG)? (Y/N) no                                            |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Generator Sets                            | 84                                              | 0.74        |              |                 | 0                                                                                                                                                                                                                                                                                                                                                   | 0            | Or temporary line power? (Y/N) yes                                        |  |  |  |  |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Tractors/Loaders/Backhoes                 | 97                                              | 0.37        | 8            | 151             | 8                                                                                                                                                                                                                                                                                                                                                   | 2416         |                                                                           |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Welders                                   | 46                                              | 0.45        |              |                 | 0                                                                                                                                                                                                                                                                                                                                                   | 0            |                                                                           |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Other Equipment?                          |                                                 |             |              |                 | 0                                                                                                                                                                                                                                                                                                                                                   |              |                                                                           |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Building - Interior/Architectural Coating | Start Date: 3/15/2022<br>End Date: 6/15/2022    |             | Total phase: | 92              |                                                                                                                                                                                                                                                                                                                                                     |              |                                                                           |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Air Compressors                           | 78                                              | 0.48        | 6            | 92              | 6                                                                                                                                                                                                                                                                                                                                                   | 552          |                                                                           |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Aerial Lift                               | 62                                              | 0.31        |              |                 | 0                                                                                                                                                                                                                                                                                                                                                   | 0            |                                                                           |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Other Equipment?                          |                                                 |             |              |                 |                                                                                                                                                                                                                                                                                                                                                     |              |                                                                           |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Paving                                    | Start Date: 12/8/2021<br>Start Date: 12/10/2021 |             | Total phase: | 2               |                                                                                                                                                                                                                                                                                                                                                     |              | Asphalt? _____ tons _____ cubic yards or _____ round trips?               |  |  |  |  |  |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Cement and Mortar Mixers                  | 9                                               | 0.56        | 6            | 2               | 6                                                                                                                                                                                                                                                                                                                                                   | 48           |                                                                           |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Pavers                                    | 130                                             | 0.42        | 7            | 2               | 7                                                                                                                                                                                                                                                                                                                                                   | 14           |                                                                           |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Paving Equipment                          | 132                                             | 0.36        |              |                 | 0                                                                                                                                                                                                                                                                                                                                                   | 0            |                                                                           |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Rollers                                   | 80                                              | 0.38        | 7            | 2               | 7                                                                                                                                                                                                                                                                                                                                                   | 14           |                                                                           |  |  |  |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Tractors/Loaders/Backhoes                 | 97                                              | 0.37        | 7            | 2               | 7                                                                                                                                                                                                                                                                                                                                                   | 14           |                                                                           |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Other Equipment?                          |                                                 |             |              |                 |                                                                                                                                                                                                                                                                                                                                                     |              |                                                                           |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Additional Phases                         | Start Date: _____<br>Start Date: _____          |             | Total phase: |                 |                                                                                                                                                                                                                                                                                                                                                     |              |                                                                           |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                           |                                                 |             |              |                 |                                                                                                                                                                                                                                                                                                                                                     |              |                                                                           |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                           |                                                 |             |              |                 |                                                                                                                                                                                                                                                                                                                                                     |              |                                                                           |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                           |                                                 |             |              |                 |                                                                                                                                                                                                                                                                                                                                                     |              |                                                                           |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                           |                                                 |             |              |                 |                                                                                                                                                                                                                                                                                                                                                     |              |                                                                           |  |  |  |  |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                           |                                                 |             |              |                 |                                                                                                                                                                                                                                                                                                                                                     |              |                                                                           |  |  |  |  |  |
| Equipment types listed in "Equipment Types" worksheet tab.                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                           |                                                 |             |              |                 |                                                                                                                                                                                                                                                                                                                                                     |              |                                                                           |  |  |  |  |  |
| Equipment listed in this sheet is to provide an example of inputs It is assumed that water trucks would be used during grading Add or subtract phases and equipment, as appropriate Modify horsepower or load factor, as appropriate                                                                                                                                                                                                                                                             |                                           |                                                 |             |              |                 |                                                                                                                                                                                                                                                                                                                                                     |              |                                                                           |  |  |  |  |  |
| Complete one sheet for each project component                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                           |                                                 |             |              |                 |                                                                                                                                                                                                                                                                                                                                                     |              |                                                                           |  |  |  |  |  |



## 141 3rd Ave Townhome Construction - San Mateo County, Annual

# 141 3rd Ave Townhome Construction

## San Mateo County, Annual

### 1.0 Project Characteristics

#### 1.1 Land Usage

| Land Uses                  | Size  | Metric        | Lot Acreage | Floor Surface Area | Population |
|----------------------------|-------|---------------|-------------|--------------------|------------|
| Condo/Townhouse            | 15.00 | Dwelling Unit | 0.68        | 33,675.00          | 43         |
| Enclosed Parking Structure | 30.00 | Space         | 0.00        | 2,245.00           | 0          |

#### 1.2 Other Project Characteristics

|                                |                                |                                |       |                                  |       |
|--------------------------------|--------------------------------|--------------------------------|-------|----------------------------------|-------|
| <b>Urbanization</b>            | Urban                          | <b>Wind Speed (m/s)</b>        | 2.2   | <b>Precipitation Freq (Days)</b> | 70    |
| <b>Climate Zone</b>            | 5                              |                                |       | <b>Operational Year</b>          | 2023  |
| <b>Utility Company</b>         | Pacific Gas & Electric Company |                                |       |                                  |       |
| <b>CO2 Intensity (lb/MWhr)</b> | 210                            | <b>CH4 Intensity (lb/MWhr)</b> | 0.029 | <b>N2O Intensity (lb/MWhr)</b>   | 0.006 |

#### 1.3 User Entered Comments & Non-Default Data

Project Characteristics - PG&E Intensity Rate = 210 (Year 2017)

Land Use - Square footage provided by client

Construction Phase - Construction schedule provided by client. Default equipment and hours.

Off-road Equipment -

Off-road Equipment -

Off-road Equipment -

Off-road Equipment -

Off-road Equipment -

Off-road Equipment -

Off-road Equipment -

Off-road Equipment - Construction equipment and hours default. Assumed 1 excavator and 1 tractor, 8 hrs/day for trenching.

Grading - Construction worksheet and correspondence data. Grading = 400 cubic yards imported, 200 cubic yards exported.

Demolition - Existing building demo. Google Earth est. 1200 sqft

Trips and VMT - Trips copied to EMFAC

Architectural Coating - Square footage provided in site plan

Construction Off-road Equipment Mitigation - All equipment greater than 50hp T4i. Water and vehicle speed at default.

| Table Name              | Column Name                    | Default Value | New Value      |
|-------------------------|--------------------------------|---------------|----------------|
| tblArchitecturalCoating | ConstArea_Residential_Interior | 68,192.00     | 33,675.00      |
| tblConstDustMitigation  | WaterUnpavedRoadVehicleSpeed   | 40            | 15             |
| tblConstEquipMitigation | NumberOfEquipmentMitigated     | 0.00          | 1.00           |
| tblConstEquipMitigation | NumberOfEquipmentMitigated     | 0.00          | 4.00           |
| tblConstEquipMitigation | NumberOfEquipmentMitigated     | 0.00          | 2.00           |
| tblConstEquipMitigation | NumberOfEquipmentMitigated     | 0.00          | 1.00           |
| tblConstEquipMitigation | NumberOfEquipmentMitigated     | 0.00          | 2.00           |
| tblConstEquipMitigation | NumberOfEquipmentMitigated     | 0.00          | 1.00           |
| tblConstEquipMitigation | NumberOfEquipmentMitigated     | 0.00          | 1.00           |
| tblConstEquipMitigation | NumberOfEquipmentMitigated     | 0.00          | 1.00           |
| tblConstEquipMitigation | NumberOfEquipmentMitigated     | 0.00          | 2.00           |
| tblConstEquipMitigation | NumberOfEquipmentMitigated     | 0.00          | 9.00           |
| tblConstEquipMitigation | NumberOfEquipmentMitigated     | 0.00          | 1.00           |
| tblConstEquipMitigation | Tier                           | No Change     | Tier 4 Interim |
| tblConstEquipMitigation | Tier                           | No Change     | Tier 4 Interim |
| tblConstEquipMitigation | Tier                           | No Change     | Tier 4 Interim |
| tblConstEquipMitigation | Tier                           | No Change     | Tier 4 Interim |
| tblConstEquipMitigation | Tier                           | No Change     | Tier 4 Interim |
| tblConstEquipMitigation | Tier                           | No Change     | Tier 4 Interim |
| tblConstEquipMitigation | Tier                           | No Change     | Tier 4 Interim |
| tblConstEquipMitigation | Tier                           | No Change     | Tier 4 Interim |
| tblConstEquipMitigation | Tier                           | No Change     | Tier 4 Interim |
| tblConstEquipMitigation | Tier                           | No Change     | Tier 4 Interim |

|                           |                         |           |                           |
|---------------------------|-------------------------|-----------|---------------------------|
| tblConstructionPhase      | NumDays                 | 5.00      | 67.00                     |
| tblConstructionPhase      | NumDays                 | 100.00    | 108.00                    |
| tblConstructionPhase      | NumDays                 | 10.00     | 11.00                     |
| tblConstructionPhase      | NumDays                 | 2.00      | 21.00                     |
| tblConstructionPhase      | NumDays                 | 5.00      | 3.00                      |
| tblConstructionPhase      | NumDays                 | 1.00      | 23.00                     |
| tblConstructionPhase      | PhaseEndDate            | 2/18/2022 | 6/15/2022                 |
| tblConstructionPhase      | PhaseEndDate            | 2/4/2022  | 5/15/2022                 |
| tblConstructionPhase      | PhaseEndDate            | 9/14/2021 | 9/15/2021                 |
| tblConstructionPhase      | PhaseEndDate            | 9/17/2021 | 11/15/2021                |
| tblConstructionPhase      | PhaseEndDate            | 2/11/2022 | 12/10/2021                |
| tblConstructionPhase      | PhaseEndDate            | 9/15/2021 | 10/15/2021                |
| tblConstructionPhase      | PhaseStartDate          | 2/12/2022 | 3/15/2022                 |
| tblConstructionPhase      | PhaseStartDate          | 9/18/2021 | 12/15/2021                |
| tblConstructionPhase      | PhaseStartDate          | 9/16/2021 | 10/16/2021                |
| tblConstructionPhase      | PhaseStartDate          | 2/5/2022  | 12/8/2021                 |
| tblGrading                | MaterialExported        | 0.00      | 200.00                    |
| tblGrading                | MaterialImported        | 0.00      | 400.00                    |
| tblLandUse                | BuildingSpaceSquareFeet | 15,000.00 | 33,675.00                 |
| tblLandUse                | BuildingSpaceSquareFeet | 12,000.00 | 2,245.00                  |
| tblLandUse                | LandUseSquareFeet       | 15,000.00 | 33,675.00                 |
| tblLandUse                | LandUseSquareFeet       | 12,000.00 | 2,245.00                  |
| tblLandUse                | LotAcreage              | 0.94      | 0.68                      |
| tblLandUse                | LotAcreage              | 0.27      | 0.00                      |
| tblOffRoadEquipment       | LoadFactor              | 0.37      | 0.37                      |
| tblOffRoadEquipment       | LoadFactor              | 0.38      | 0.38                      |
| tblOffRoadEquipment       | OffRoadEquipmentType    |           | Tractors/Loaders/Backhoes |
| tblOffRoadEquipment       | OffRoadEquipmentType    |           | Excavators                |
| tblProjectCharacteristics | CO2IntensityFactor      | 641.35    | 210                       |
| tblProjectCharacteristics | OperationalYear         | 2018      | 2023                      |
| tblTripsAndVMT            | HaulingTripNumber       | 5.00      | 0.00                      |



|                |                   |       |      |
|----------------|-------------------|-------|------|
| tblTripsAndVMT | HaulingTripNumber | 75.00 | 0.00 |
| tblTripsAndVMT | VendorTripNumber  | 2.00  | 0.00 |
| tblTripsAndVMT | WorkerTripNumber  | 2.00  | 0.00 |
| tblTripsAndVMT | WorkerTripNumber  | 12.00 | 0.00 |
| tblTripsAndVMT | WorkerTripNumber  | 10.00 | 0.00 |
| tblTripsAndVMT | WorkerTripNumber  | 10.00 | 0.00 |
| tblTripsAndVMT | WorkerTripNumber  | 18.00 | 0.00 |
| tblTripsAndVMT | WorkerTripNumber  | 5.00  | 0.00 |
| tblTripsAndVMT | WorkerTripNumber  | 5.00  | 0.00 |

## 2.0 Emissions Summary

### 2.1 Overall Construction

#### Unmitigated Construction

|         | ROG     | NOx    | CO     | SO2         | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e    |
|---------|---------|--------|--------|-------------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|---------|
| Year    | tons/yr |        |        |             |               |              |            |                |               |             | MT/yr    |           |           |        |        |         |
| 2021    | 0.0333  | 0.3369 | 0.3194 | 5.4000e-004 | 0.0146        | 0.0171       | 0.0317     | 5.1000e-003    | 0.0159        | 0.0210      | 0.0000   | 46.7771   | 46.7771   | 0.0128 | 0.0000 | 47.0971 |
| 2022    | 0.1988  | 0.3982 | 0.4280 | 6.8000e-004 | 0.0000        | 0.0213       | 0.0213     | 0.0000         | 0.0198        | 0.0198      | 0.0000   | 59.7638   | 59.7638   | 0.0171 | 0.0000 | 60.1918 |
| Maximum | 0.1988  | 0.3982 | 0.4280 | 6.8000e-004 | 0.0146        | 0.0213       | 0.0317     | 5.1000e-003    | 0.0198        | 0.0210      | 0.0000   | 59.7638   | 59.7638   | 0.0171 | 0.0000 | 60.1918 |

#### Mitigated Construction

|      | ROG     | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|------|---------|-----|----|-----|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|-----|-----|------|
| Year | tons/yr |     |    |     |               |              |            |                |               |             | MT/yr    |           |           |     |     |      |

|         |             |        |        |             |             |             |             |             |             |             |        |         |         |        |        |         |
|---------|-------------|--------|--------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|--------|---------|---------|--------|--------|---------|
| 2021    | 9.8900e-003 | 0.2053 | 0.3631 | 5.4000e-004 | 6.5800e-003 | 8.4000e-004 | 7.4200e-003 | 2.2900e-003 | 8.4000e-004 | 3.1300e-003 | 0.0000 | 46.7770 | 46.7770 | 0.0128 | 0.0000 | 47.0971 |
| 2022    | 0.1713      | 0.2664 | 0.4710 | 6.8000e-004 | 0.0000      | 1.0900e-003 | 1.0900e-003 | 0.0000      | 1.0900e-003 | 1.0900e-003 | 0.0000 | 59.7637 | 59.7637 | 0.0171 | 0.0000 | 60.1917 |
| Maximum | 0.1713      | 0.2664 | 0.4710 | 6.8000e-004 | 6.5800e-003 | 1.0900e-003 | 7.4200e-003 | 2.2900e-003 | 1.0900e-003 | 3.1300e-003 | 0.0000 | 59.7637 | 59.7637 | 0.0171 | 0.0000 | 60.1917 |

|                   | ROG   | NOx   | CO     | SO2  | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio-CO2 | Total CO2 | CH4  | N2O  | CO2e |
|-------------------|-------|-------|--------|------|---------------|--------------|------------|----------------|---------------|-------------|----------|----------|-----------|------|------|------|
| Percent Reduction | 21.93 | 35.82 | -11.58 | 0.00 | 55.02         | 94.97        | 83.94      | 55.10          | 94.60         | 89.67       | 0.00     | 0.00     | 0.00      | 0.00 | 0.00 | 0.00 |

| Quarter | Start Date | End Date   | Maximum Unmitigated ROG + NOX (tons/quarter) | Maximum Mitigated ROG + NOX (tons/quarter) |
|---------|------------|------------|----------------------------------------------|--------------------------------------------|
| 1       | 9-1-2021   | 11-30-2021 | 0.2499                                       | 0.1350                                     |
| 2       | 12-1-2021  | 2-28-2022  | 0.2923                                       | 0.1931                                     |
| 3       | 3-1-2022   | 5-31-2022  | 0.3853                                       | 0.2901                                     |
| 4       | 6-1-2022   | 8-31-2022  | 0.0338                                       | 0.0312                                     |
|         |            | Highest    | 0.3853                                       | 0.2901                                     |

## 2.2 Overall Operational

### Unmitigated Operational

|          | ROG         | NOx         | CO          | SO2         | Fugitive PM10 | Exhaust PM10 | PM10 Total  | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4         | N2O         | CO2e     |
|----------|-------------|-------------|-------------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|-------------|----------|
| Category | tons/yr     |             |             |             |               |              |             |                |               |             | MT/yr    |           |           |             |             |          |
| Area     | 0.1934      | 2.0800e-003 | 0.1593      | 1.0000e-004 |               | 7.4300e-003  | 7.4300e-003 |                | 7.4300e-003   | 7.4300e-003 | 0.6839   | 0.4634    | 1.1472    | 1.2800e-003 | 4.0000e-005 | 1.1925   |
| Energy   | 2.2700e-003 | 0.0194      | 8.2500e-003 | 1.2000e-004 |               | 1.5700e-003  | 1.5700e-003 |                | 1.5700e-003   | 1.5700e-003 | 0.0000   | 31.4974   | 31.4974   | 1.6800e-003 | 6.7000e-004 | 31.7390  |
| Mobile   | 0.0187      | 0.0525      | 0.2108      | 7.5000e-004 | 0.0726        | 6.0000e-004  | 0.0732      | 0.0195         | 5.6000e-004   | 0.0201      | 0.0000   | 68.5894   | 68.5894   | 2.4500e-003 | 0.0000      | 68.6508  |
| Waste    |             |             |             |             |               | 0.0000       | 0.0000      |                | 0.0000        | 0.0000      | 1.4006   | 0.0000    | 1.4006    | 0.0828      | 0.0000      | 3.4700   |
| Water    |             |             |             |             |               | 0.0000       | 0.0000      |                | 0.0000        | 0.0000      | 0.3101   | 0.7091    | 1.0192    | 0.0319      | 7.7000e-004 | 2.0479   |
| Total    | 0.2144      | 0.0740      | 0.3784      | 9.7000e-004 | 0.0726        | 9.6000e-003  | 0.0822      | 0.0195         | 9.5600e-003   | 0.0291      | 2.3946   | 101.2593  | 103.6539  | 0.1201      | 1.4800e-003 | 107.1002 |

## Mitigated Operational

|              | ROG           | NOx           | CO            | SO2                | Fugitive PM10 | Exhaust PM10       | PM10 Total    | Fugitive PM2.5 | Exhaust PM2.5      | PM2.5 Total   | Bio- CO2      | NBio- CO2       | Total CO2       | CH4           | N2O                | CO2e            |
|--------------|---------------|---------------|---------------|--------------------|---------------|--------------------|---------------|----------------|--------------------|---------------|---------------|-----------------|-----------------|---------------|--------------------|-----------------|
| Category     | tons/yr       |               |               |                    |               |                    |               |                |                    |               | MT/yr         |                 |                 |               |                    |                 |
| Area         | 0.1934        | 2.0800e-003   | 0.1593        | 1.0000e-004        |               | 7.4300e-003        | 7.4300e-003   |                | 7.4300e-003        | 7.4300e-003   | 0.6839        | 0.4634          | 1.1472          | 1.2800e-003   | 4.0000e-005        | 1.1925          |
| Energy       | 2.2700e-003   | 0.0194        | 8.2500e-003   | 1.2000e-004        |               | 1.5700e-003        | 1.5700e-003   |                | 1.5700e-003        | 1.5700e-003   | 0.0000        | 31.4974         | 31.4974         | 1.6800e-003   | 6.7000e-004        | 31.7390         |
| Mobile       | 0.0187        | 0.0525        | 0.2108        | 7.5000e-004        | 0.0726        | 6.0000e-004        | 0.0732        | 0.0195         | 5.6000e-004        | 0.0201        | 0.0000        | 68.5894         | 68.5894         | 2.4500e-003   | 0.0000             | 68.6508         |
| Waste        |               |               |               |                    |               | 0.0000             | 0.0000        |                | 0.0000             | 0.0000        | 1.4006        | 0.0000          | 1.4006          | 0.0828        | 0.0000             | 3.4700          |
| Water        |               |               |               |                    |               | 0.0000             | 0.0000        |                | 0.0000             | 0.0000        | 0.3101        | 0.7091          | 1.0192          | 0.0319        | 7.7000e-004        | 2.0479          |
| <b>Total</b> | <b>0.2144</b> | <b>0.0740</b> | <b>0.3784</b> | <b>9.7000e-004</b> | <b>0.0726</b> | <b>9.6000e-003</b> | <b>0.0822</b> | <b>0.0195</b>  | <b>9.5600e-003</b> | <b>0.0291</b> | <b>2.3946</b> | <b>101.2593</b> | <b>103.6539</b> | <b>0.1201</b> | <b>1.4800e-003</b> | <b>107.1002</b> |

|                          | ROG         | NOx         | CO          | SO2         | Fugitive PM10 | Exhaust PM10 | PM10 Total  | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2    | NBio- CO2   | Total CO2   | CH4         | N2O         | CO2e        |
|--------------------------|-------------|-------------|-------------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|-------------|-------------|-------------|-------------|-------------|-------------|
| <b>Percent Reduction</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b>   | <b>0.00</b>  | <b>0.00</b> | <b>0.00</b>    | <b>0.00</b>   | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |

## 3.0 Construction Detail

### Construction Phase

| Phase Number | Phase Name            | Phase Type            | Start Date | End Date   | Num Days Week | Num Days | Phase Description |
|--------------|-----------------------|-----------------------|------------|------------|---------------|----------|-------------------|
| 1            | Demolition            | Demolition            | 9/1/2021   | 9/15/2021  | 5             | 11       |                   |
| 2            | Site Preparation      | Site Preparation      | 9/15/2021  | 10/15/2021 | 5             | 23       |                   |
| 3            | Grading               | Grading               | 10/16/2021 | 11/15/2021 | 5             | 21       |                   |
| 4            | Building Construction | Building Construction | 12/15/2021 | 5/15/2022  | 5             | 108      |                   |
| 5            | Paving                | Paving                | 12/8/2021  | 12/10/2021 | 5             | 3        |                   |
| 6            | Architectural Coating | Architectural Coating | 3/15/2022  | 6/15/2022  | 5             | 67       |                   |
| 7            | Trenching             | Trenching             | 11/16/2021 | 1/14/2022  | 5             | 44       |                   |

Acres of Grading (Site Preparation Phase): 11.5

**Acres of Grading (Grading Phase): 0**

**Acres of Paving: 0**

**Residential Indoor: 33,675; Residential Outdoor: 22,731; Non-Residential Indoor: 0; Non-Residential Outdoor: 0; Striped Parking Area:**

**OffRoad Equipment**

| Phase Name            | Offroad Equipment Type    | Amount | Usage Hours | Horse Power | Load Factor |
|-----------------------|---------------------------|--------|-------------|-------------|-------------|
| Architectural Coating | Air Compressors           | 1      | 6.00        | 78          | 0.48        |
| Paving                | Cement and Mortar Mixers  | 4      | 6.00        | 9           | 0.56        |
| Demolition            | Concrete/Industrial Saws  | 1      | 8.00        | 81          | 0.73        |
| Grading               | Concrete/Industrial Saws  | 1      | 8.00        | 81          | 0.73        |
| Building Construction | Cranes                    | 1      | 4.00        | 231         | 0.29        |
| Building Construction | Forklifts                 | 2      | 6.00        | 89          | 0.20        |
| Site Preparation      | Graders                   | 1      | 8.00        | 187         | 0.41        |
| Paving                | Pavers                    | 1      | 7.00        | 130         | 0.42        |
| Paving                | Rollers                   | 1      | 7.00        | 80          | 0.38        |
| Demolition            | Rubber Tired Dozers       | 1      | 1.00        | 247         | 0.40        |
| Grading               | Rubber Tired Dozers       | 1      | 1.00        | 247         | 0.40        |
| Building Construction | Tractors/Loaders/Backhoes | 2      | 8.00        | 97          | 0.37        |
| Demolition            | Tractors/Loaders/Backhoes | 2      | 6.00        | 97          | 0.37        |
| Grading               | Tractors/Loaders/Backhoes | 2      | 6.00        | 97          | 0.37        |
| Paving                | Tractors/Loaders/Backhoes | 1      | 7.00        | 97          | 0.37        |
| Site Preparation      | Tractors/Loaders/Backhoes | 1      | 8.00        | 97          | 0.37        |
| Trenching             | Tractors/Loaders/Backhoes | 1      | 8.00        | 97          | 0.37        |
| Trenching             | Excavators                | 1      | 8.00        | 158         | 0.38        |

**Trips and VMT**

| Phase Name            | Offroad Equipment Count | Worker Trip Number | Vendor Trip Number | Hauling Trip Number | Worker Trip Length | Vendor Trip Length | Hauling Trip Length | Worker Vehicle Class | Vendor Vehicle Class | Hauling Vehicle Class |
|-----------------------|-------------------------|--------------------|--------------------|---------------------|--------------------|--------------------|---------------------|----------------------|----------------------|-----------------------|
| Architectural Coating | 1                       | 0.00               | 0.00               | 0.00                | 10.80              | 7.30               | 20.00               | LD_Mix               | HDT_Mix              | HHDT                  |
| Building Construction | 5                       | 0.00               | 0.00               | 0.00                | 10.80              | 7.30               | 20.00               | LD_Mix               | HDT_Mix              | HHDT                  |



|                  |   |      |      |      |       |      |       |        |         |      |
|------------------|---|------|------|------|-------|------|-------|--------|---------|------|
| Demolition       | 4 | 0.00 | 0.00 | 0.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |
| Grading          | 4 | 0.00 | 0.00 | 0.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |
| Paving           | 7 | 0.00 | 0.00 | 0.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |
| Site Preparation | 2 | 0.00 | 0.00 | 0.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |
| Trenching        | 2 | 0.00 | 0.00 | 0.00 | 10.80 | 7.30 | 20.00 | LD_Mix | HDT_Mix | HHDT |

### 3.1 Mitigation Measures Construction

Use Cleaner Engines for Construction Equipment

Water Exposed Area

Reduce Vehicle Speed on Unpaved Roads

Clean Paved Roads

### 3.2 Demolition - 2021

#### Unmitigated Construction On-Site

|               | ROG                | NOx           | CO            | SO2                | Fugitive PM10      | Exhaust PM10       | PM10 Total         | Fugitive PM2.5     | Exhaust PM2.5      | PM2.5 Total        | Bio- CO2      | NBio- CO2     | Total CO2     | CH4                | N2O           | CO2e          |
|---------------|--------------------|---------------|---------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|---------------|---------------|
| Category      | tons/yr            |               |               |                    |                    |                    |                    |                    |                    |                    | MT/yr         |               |               |                    |               |               |
| Fugitive Dust |                    |               |               |                    | 5.9000e-004        | 0.0000             | 5.9000e-004        | 9.0000e-005        | 0.0000             | 9.0000e-005        | 0.0000        | 0.0000        | 0.0000        | 0.0000             | 0.0000        | 0.0000        |
| Off-Road      | 4.3800e-003        | 0.0399        | 0.0416        | 7.0000e-005        |                    | 2.2400e-003        | 2.2400e-003        |                    | 2.1400e-003        | 2.1400e-003        | 0.0000        | 5.7251        | 5.7251        | 1.0700e-003        | 0.0000        | 5.7518        |
| <b>Total</b>  | <b>4.3800e-003</b> | <b>0.0399</b> | <b>0.0416</b> | <b>7.0000e-005</b> | <b>5.9000e-004</b> | <b>2.2400e-003</b> | <b>2.8300e-003</b> | <b>9.0000e-005</b> | <b>2.1400e-003</b> | <b>2.2300e-003</b> | <b>0.0000</b> | <b>5.7251</b> | <b>5.7251</b> | <b>1.0700e-003</b> | <b>0.0000</b> | <b>5.7518</b> |

#### Unmitigated Construction Off-Site

|          | ROG     | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|----------|---------|-----|----|-----|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|-----|-----|------|
| Category | tons/yr |     |    |     |               |              |            |                |               |             | MT/yr    |           |           |     |     |      |

|              |               |               |               |               |               |               |               |               |               |               |               |               |               |               |               |               |
|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Hauling      | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Vendor       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Worker       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| <b>Total</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> |

### Mitigated Construction On-Site

|               | ROG                | NOx           | CO            | SO2                | Fugitive PM10      | Exhaust PM10       | PM10 Total         | Fugitive PM2.5     | Exhaust PM2.5      | PM2.5 Total        | Bio- CO2      | NBio- CO2     | Total CO2     | CH4                | N2O           | CO2e          |
|---------------|--------------------|---------------|---------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|---------------|---------------|
| Category      | tons/yr            |               |               |                    |                    |                    |                    |                    |                    |                    | MT/yr         |               |               |                    |               |               |
| Fugitive Dust |                    |               |               |                    | 2.7000e-004        | 0.0000             | 2.7000e-004        | 4.0000e-005        | 0.0000             | 4.0000e-005        | 0.0000        | 0.0000        | 0.0000        | 0.0000             | 0.0000        | 0.0000        |
| Off-Road      | 1.3000e-003        | 0.0250        | 0.0437        | 7.0000e-005        |                    | 1.0000e-004        | 1.0000e-004        |                    | 1.0000e-004        | 1.0000e-004        | 0.0000        | 5.7251        | 5.7251        | 1.0700e-003        | 0.0000        | 5.7518        |
| <b>Total</b>  | <b>1.3000e-003</b> | <b>0.0250</b> | <b>0.0437</b> | <b>7.0000e-005</b> | <b>2.7000e-004</b> | <b>1.0000e-004</b> | <b>3.7000e-004</b> | <b>4.0000e-005</b> | <b>1.0000e-004</b> | <b>1.4000e-004</b> | <b>0.0000</b> | <b>5.7251</b> | <b>5.7251</b> | <b>1.0700e-003</b> | <b>0.0000</b> | <b>5.7518</b> |

### Mitigated Construction Off-Site

|              | ROG           | NOx           | CO            | SO2           | Fugitive PM10 | Exhaust PM10  | PM10 Total    | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total   | Bio- CO2      | NBio- CO2     | Total CO2     | CH4           | N2O           | CO2e          |
|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Category     | tons/yr       |               |               |               |               |               |               |                |               |               | MT/yr         |               |               |               |               |               |
| Hauling      | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Vendor       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Worker       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| <b>Total</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>  | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> |

### 3.3 Site Preparation - 2021

#### Unmitigated Construction On-Site

|               | ROG                | NOx           | CO            | SO2                | Fugitive PM10      | Exhaust PM10       | PM10 Total         | Fugitive PM2.5     | Exhaust PM2.5      | PM2.5 Total        | Bio- CO2      | NBio- CO2     | Total CO2     | CH4                | N2O           | CO2e          |
|---------------|--------------------|---------------|---------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|---------------|---------------|
| Category      | tons/yr            |               |               |                    |                    |                    |                    |                    |                    |                    | MT/yr         |               |               |                    |               |               |
| Fugitive Dust |                    |               |               |                    | 6.1000e-003        | 0.0000             | 6.1000e-003        | 6.6000e-004        | 0.0000             | 6.6000e-004        | 0.0000        | 0.0000        | 0.0000        | 0.0000             | 0.0000        | 0.0000        |
| Off-Road      | 7.3600e-003        | 0.0899        | 0.0463        | 1.1000e-004        |                    | 3.4400e-003        | 3.4400e-003        |                    | 3.1700e-003        | 3.1700e-003        | 0.0000        | 9.8336        | 9.8336        | 3.1800e-003        | 0.0000        | 9.9131        |
| <b>Total</b>  | <b>7.3600e-003</b> | <b>0.0899</b> | <b>0.0463</b> | <b>1.1000e-004</b> | <b>6.1000e-003</b> | <b>3.4400e-003</b> | <b>9.5400e-003</b> | <b>6.6000e-004</b> | <b>3.1700e-003</b> | <b>3.8300e-003</b> | <b>0.0000</b> | <b>9.8336</b> | <b>9.8336</b> | <b>3.1800e-003</b> | <b>0.0000</b> | <b>9.9131</b> |

#### Unmitigated Construction Off-Site

|              | ROG           | NOx           | CO            | SO2           | Fugitive PM10 | Exhaust PM10  | PM10 Total    | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total   | Bio- CO2      | NBio- CO2     | Total CO2     | CH4           | N2O           | CO2e          |
|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Category     | tons/yr       |               |               |               |               |               |               |                |               |               | MT/yr         |               |               |               |               |               |
| Hauling      | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Vendor       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Worker       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| <b>Total</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>  | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> |

#### Mitigated Construction On-Site

|  | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--|-----|-----|----|-----|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|-----|-----|------|
|--|-----|-----|----|-----|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|-----|-----|------|

| Category      | tons/yr            |               |               |                    |                    |                    |                    |                    |                    |                    | MT/yr         |               |               |                    |               |               |
|---------------|--------------------|---------------|---------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|---------------|---------------|
| Fugitive Dust |                    |               |               |                    | 2.7400e-003        | 0.0000             | 2.7400e-003        | 3.0000e-004        | 0.0000             | 3.0000e-004        | 0.0000        | 0.0000        | 0.0000        | 0.0000             | 0.0000        | 0.0000        |
| Off-Road      | 2.0400e-003        | 0.0356        | 0.0674        | 1.1000e-004        |                    | 1.8000e-004        | 1.8000e-004        |                    | 1.8000e-004        | 1.8000e-004        | 0.0000        | 9.8336        | 9.8336        | 3.1800e-003        | 0.0000        | 9.9131        |
| <b>Total</b>  | <b>2.0400e-003</b> | <b>0.0356</b> | <b>0.0674</b> | <b>1.1000e-004</b> | <b>2.7400e-003</b> | <b>1.8000e-004</b> | <b>2.9200e-003</b> | <b>3.0000e-004</b> | <b>1.8000e-004</b> | <b>4.8000e-004</b> | <b>0.0000</b> | <b>9.8336</b> | <b>9.8336</b> | <b>3.1800e-003</b> | <b>0.0000</b> | <b>9.9131</b> |

### Mitigated Construction Off-Site

|              | ROG           | NOx           | CO            | SO2           | Fugitive PM10 | Exhaust PM10  | PM10 Total    | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total   | Bio- CO2      | NBio- CO2     | Total CO2     | CH4           | N2O           | CO2e          |
|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Category     | tons/yr       |               |               |               |               |               |               |                |               |               | MT/yr         |               |               |               |               |               |
| Hauling      | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Vendor       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Worker       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| <b>Total</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>  | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> |

### 3.4 Grading - 2021

#### Unmitigated Construction On-Site

|               | ROG                | NOx           | CO            | SO2                | Fugitive PM10      | Exhaust PM10       | PM10 Total    | Fugitive PM2.5     | Exhaust PM2.5      | PM2.5 Total        | Bio- CO2      | NBio- CO2      | Total CO2      | CH4                | N2O           | CO2e           |
|---------------|--------------------|---------------|---------------|--------------------|--------------------|--------------------|---------------|--------------------|--------------------|--------------------|---------------|----------------|----------------|--------------------|---------------|----------------|
| Category      | tons/yr            |               |               |                    |                    |                    |               |                    |                    |                    | MT/yr         |                |                |                    |               |                |
| Fugitive Dust |                    |               |               |                    | 7.9400e-003        | 0.0000             | 7.9400e-003   | 4.3500e-003        | 0.0000             | 4.3500e-003        | 0.0000        | 0.0000         | 0.0000         | 0.0000             | 0.0000        | 0.0000         |
| Off-Road      | 8.3600e-003        | 0.0762        | 0.0795        | 1.3000e-004        |                    | 4.2800e-003        | 4.2800e-003   |                    | 4.0800e-003        | 4.0800e-003        | 0.0000        | 10.9298        | 10.9298        | 2.0400e-003        | 0.0000        | 10.9807        |
| <b>Total</b>  | <b>8.3600e-003</b> | <b>0.0762</b> | <b>0.0795</b> | <b>1.3000e-004</b> | <b>7.9400e-003</b> | <b>4.2800e-003</b> | <b>0.0122</b> | <b>4.3500e-003</b> | <b>4.0800e-003</b> | <b>8.4300e-003</b> | <b>0.0000</b> | <b>10.9298</b> | <b>10.9298</b> | <b>2.0400e-003</b> | <b>0.0000</b> | <b>10.9807</b> |



**Unmitigated Construction Off-Site**

|          | ROG     | NOx    | CO     | SO2    | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|---------|--------|--------|--------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category | tons/yr |        |        |        |               |              |            |                |               |             | MT/yr    |           |           |        |        |        |
| Hauling  | 0.0000  | 0.0000 | 0.0000 | 0.0000 | 0.0000        | 0.0000       | 0.0000     | 0.0000         | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Vendor   | 0.0000  | 0.0000 | 0.0000 | 0.0000 | 0.0000        | 0.0000       | 0.0000     | 0.0000         | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Worker   | 0.0000  | 0.0000 | 0.0000 | 0.0000 | 0.0000        | 0.0000       | 0.0000     | 0.0000         | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000  | 0.0000 | 0.0000 | 0.0000 | 0.0000        | 0.0000       | 0.0000     | 0.0000         | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

**Mitigated Construction On-Site**

|               | ROG         | NOx    | CO     | SO2         | Fugitive PM10 | Exhaust PM10 | PM10 Total  | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4         | N2O    | CO2e    |
|---------------|-------------|--------|--------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|---------|
| Category      | tons/yr     |        |        |             |               |              |             |                |               |             | MT/yr    |           |           |             |        |         |
| Fugitive Dust |             |        |        |             | 3.5700e-003   | 0.0000       | 3.5700e-003 | 1.9600e-003    | 0.0000        | 1.9600e-003 | 0.0000   | 0.0000    | 0.0000    | 0.0000      | 0.0000 | 0.0000  |
| Off-Road      | 2.4800e-003 | 0.0477 | 0.0834 | 1.3000e-004 |               | 1.9000e-004  | 1.9000e-004 |                | 1.9000e-004   | 1.9000e-004 | 0.0000   | 10.9298   | 10.9298   | 2.0400e-003 | 0.0000 | 10.9807 |
| Total         | 2.4800e-003 | 0.0477 | 0.0834 | 1.3000e-004 | 3.5700e-003   | 1.9000e-004  | 3.7600e-003 | 1.9600e-003    | 1.9000e-004   | 2.1500e-003 | 0.0000   | 10.9298   | 10.9298   | 2.0400e-003 | 0.0000 | 10.9807 |

**Mitigated Construction Off-Site**

|  | ROG | NOx | CO | SO2 | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4 | N2O | CO2e |
|--|-----|-----|----|-----|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|-----|-----|------|
|--|-----|-----|----|-----|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|-----|-----|------|

| Category     | tons/yr       |               |               |               |               |               |               |               |               |               | MT/yr         |               |               |               |               |               |
|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Hauling      | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Vendor       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Worker       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| <b>Total</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> |

### 3.5 Building Construction - 2021

#### Unmitigated Construction On-Site

|              | ROG                | NOx           | CO            | SO2                | Fugitive PM10 | Exhaust PM10       | PM10 Total         | Fugitive PM2.5 | Exhaust PM2.5      | PM2.5 Total        | Bio- CO2      | NBio- CO2     | Total CO2     | CH4                | N2O           | CO2e          |
|--------------|--------------------|---------------|---------------|--------------------|---------------|--------------------|--------------------|----------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|---------------|---------------|
| Category     | tons/yr            |               |               |                    |               |                    |                    |                |                    |                    | MT/yr         |               |               |                    |               |               |
| Off-Road     | 5.0400e-003        | 0.0519        | 0.0472        | 7.0000e-005        |               | 2.9100e-003        | 2.9100e-003        |                | 2.6800e-003        | 2.6800e-003        | 0.0000        | 6.5053        | 6.5053        | 2.1000e-003        | 0.0000        | 6.5579        |
| <b>Total</b> | <b>5.0400e-003</b> | <b>0.0519</b> | <b>0.0472</b> | <b>7.0000e-005</b> |               | <b>2.9100e-003</b> | <b>2.9100e-003</b> |                | <b>2.6800e-003</b> | <b>2.6800e-003</b> | <b>0.0000</b> | <b>6.5053</b> | <b>6.5053</b> | <b>2.1000e-003</b> | <b>0.0000</b> | <b>6.5579</b> |

#### Unmitigated Construction Off-Site

|          | ROG     | NOx    | CO     | SO2    | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|---------|--------|--------|--------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category | tons/yr |        |        |        |               |              |            |                |               |             | MT/yr    |           |           |        |        |        |
| Hauling  | 0.0000  | 0.0000 | 0.0000 | 0.0000 | 0.0000        | 0.0000       | 0.0000     | 0.0000         | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Vendor   | 0.0000  | 0.0000 | 0.0000 | 0.0000 | 0.0000        | 0.0000       | 0.0000     | 0.0000         | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Worker   | 0.0000  | 0.0000 | 0.0000 | 0.0000 | 0.0000        | 0.0000       | 0.0000     | 0.0000         | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

|       |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |        |
|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| Total | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 | 0.0000 |
|-------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|

Mitigated Construction On-Site

|          | ROG         | NOx    | CO     | SO2         | Fugitive PM10 | Exhaust PM10 | PM10 Total  | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4         | N2O    | CO2e   |
|----------|-------------|--------|--------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|--------|
| Category | tons/yr     |        |        |             |               |              |             |                |               |             | MT/yr    |           |           |             |        |        |
| Off-Road | 1.5500e-003 | 0.0291 | 0.0518 | 7.0000e-005 |               | 1.2000e-004  | 1.2000e-004 |                | 1.2000e-004   | 1.2000e-004 | 0.0000   | 6.5053    | 6.5053    | 2.1000e-003 | 0.0000 | 6.5579 |
| Total    | 1.5500e-003 | 0.0291 | 0.0518 | 7.0000e-005 |               | 1.2000e-004  | 1.2000e-004 |                | 1.2000e-004   | 1.2000e-004 | 0.0000   | 6.5053    | 6.5053    | 2.1000e-003 | 0.0000 | 6.5579 |

Mitigated Construction Off-Site

|          | ROG     | NOx    | CO     | SO2    | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|---------|--------|--------|--------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category | tons/yr |        |        |        |               |              |            |                |               |             | MT/yr    |           |           |        |        |        |
| Hauling  | 0.0000  | 0.0000 | 0.0000 | 0.0000 | 0.0000        | 0.0000       | 0.0000     | 0.0000         | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Vendor   | 0.0000  | 0.0000 | 0.0000 | 0.0000 | 0.0000        | 0.0000       | 0.0000     | 0.0000         | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Worker   | 0.0000  | 0.0000 | 0.0000 | 0.0000 | 0.0000        | 0.0000       | 0.0000     | 0.0000         | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000  | 0.0000 | 0.0000 | 0.0000 | 0.0000        | 0.0000       | 0.0000     | 0.0000         | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

3.5 Building Construction - 2022

Unmitigated Construction On-Site

|              | ROG           | NOx           | CO            | SO2                | Fugitive PM10 | Exhaust PM10  | PM10 Total    | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total   | Bio- CO2      | NBio- CO2      | Total CO2      | CH4           | N2O           | CO2e           |
|--------------|---------------|---------------|---------------|--------------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|----------------|----------------|---------------|---------------|----------------|
| Category     | tons/yr       |               |               |                    |               |               |               |                |               |               | MT/yr         |                |                |               |               |                |
| Off-Road     | 0.0326        | 0.3337        | 0.3398        | 5.4000e-004        |               | 0.0177        | 0.0177        |                | 0.0163        | 0.0163        | 0.0000        | 47.5702        | 47.5702        | 0.0154        | 0.0000        | 47.9548        |
| <b>Total</b> | <b>0.0326</b> | <b>0.3337</b> | <b>0.3398</b> | <b>5.4000e-004</b> |               | <b>0.0177</b> | <b>0.0177</b> |                | <b>0.0163</b> | <b>0.0163</b> | <b>0.0000</b> | <b>47.5702</b> | <b>47.5702</b> | <b>0.0154</b> | <b>0.0000</b> | <b>47.9548</b> |

### Unmitigated Construction Off-Site

|              | ROG           | NOx           | CO            | SO2           | Fugitive PM10 | Exhaust PM10  | PM10 Total    | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total   | Bio- CO2      | NBio- CO2     | Total CO2     | CH4           | N2O           | CO2e          |
|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Category     | tons/yr       |               |               |               |               |               |               |                |               |               | MT/yr         |               |               |               |               |               |
| Hauling      | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Vendor       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Worker       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| <b>Total</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>  | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> |

### Mitigated Construction On-Site

|              | ROG           | NOx           | CO            | SO2                | Fugitive PM10 | Exhaust PM10       | PM10 Total         | Fugitive PM2.5 | Exhaust PM2.5      | PM2.5 Total        | Bio- CO2      | NBio- CO2      | Total CO2      | CH4           | N2O           | CO2e           |
|--------------|---------------|---------------|---------------|--------------------|---------------|--------------------|--------------------|----------------|--------------------|--------------------|---------------|----------------|----------------|---------------|---------------|----------------|
| Category     | tons/yr       |               |               |                    |               |                    |                    |                |                    |                    | MT/yr         |                |                |               |               |                |
| Off-Road     | 0.0113        | 0.2128        | 0.3782        | 5.4000e-004        |               | 8.8000e-004        | 8.8000e-004        |                | 8.8000e-004        | 8.8000e-004        | 0.0000        | 47.5701        | 47.5701        | 0.0154        | 0.0000        | 47.9547        |
| <b>Total</b> | <b>0.0113</b> | <b>0.2128</b> | <b>0.3782</b> | <b>5.4000e-004</b> |               | <b>8.8000e-004</b> | <b>8.8000e-004</b> |                | <b>8.8000e-004</b> | <b>8.8000e-004</b> | <b>0.0000</b> | <b>47.5701</b> | <b>47.5701</b> | <b>0.0154</b> | <b>0.0000</b> | <b>47.9547</b> |



### Mitigated Construction Off-Site

|              | ROG           | NOx           | CO            | SO2           | Fugitive PM10 | Exhaust PM10  | PM10 Total    | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total   | Bio- CO2      | NBio- CO2     | Total CO2     | CH4           | N2O           | CO2e          |
|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Category     | tons/yr       |               |               |               |               |               |               |                |               |               | MT/yr         |               |               |               |               |               |
| Hauling      | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Vendor       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Worker       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| <b>Total</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>  | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> |

### 3.6 Paving - 2021

#### Unmitigated Construction On-Site

|              | ROG                | NOx           | CO            | SO2                | Fugitive PM10 | Exhaust PM10       | PM10 Total         | Fugitive PM2.5 | Exhaust PM2.5      | PM2.5 Total        | Bio- CO2      | NBio- CO2     | Total CO2     | CH4                | N2O           | CO2e          |
|--------------|--------------------|---------------|---------------|--------------------|---------------|--------------------|--------------------|----------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|---------------|---------------|
| Category     | tons/yr            |               |               |                    |               |                    |                    |                |                    |                    | MT/yr         |               |               |                    |               |               |
| Off-Road     | 1.0800e-003        | 0.0101        | 0.0106        | 2.0000e-005        |               | 5.3000e-004        | 5.3000e-004        |                | 4.9000e-004        | 4.9000e-004        | 0.0000        | 1.4089        | 1.4089        | 4.1000e-004        | 0.0000        | 1.4191        |
| Paving       | 0.0000             |               |               |                    |               | 0.0000             | 0.0000             |                | 0.0000             | 0.0000             | 0.0000        | 0.0000        | 0.0000        | 0.0000             | 0.0000        | 0.0000        |
| <b>Total</b> | <b>1.0800e-003</b> | <b>0.0101</b> | <b>0.0106</b> | <b>2.0000e-005</b> |               | <b>5.3000e-004</b> | <b>5.3000e-004</b> |                | <b>4.9000e-004</b> | <b>4.9000e-004</b> | <b>0.0000</b> | <b>1.4089</b> | <b>1.4089</b> | <b>4.1000e-004</b> | <b>0.0000</b> | <b>1.4191</b> |

#### Unmitigated Construction Off-Site

|              | ROG           | NOx           | CO            | SO2           | Fugitive PM10 | Exhaust PM10  | PM10 Total    | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total   | Bio- CO2      | NBio- CO2     | Total CO2     | CH4           | N2O           | CO2e          |
|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Category     | tons/yr       |               |               |               |               |               |               |                |               |               | MT/yr         |               |               |               |               |               |
| Hauling      | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Vendor       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Worker       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| <b>Total</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>  | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> |

### Mitigated Construction On-Site

|              | ROG                | NOx                | CO            | SO2                | Fugitive PM10 | Exhaust PM10       | PM10 Total         | Fugitive PM2.5 | Exhaust PM2.5      | PM2.5 Total        | Bio- CO2      | NBio- CO2     | Total CO2     | CH4                | N2O           | CO2e          |
|--------------|--------------------|--------------------|---------------|--------------------|---------------|--------------------|--------------------|----------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|---------------|---------------|
| Category     | tons/yr            |                    |               |                    |               |                    |                    |                |                    |                    | MT/yr         |               |               |                    |               |               |
| Off-Road     | 2.4000e-004        | 6.0000e-003        | 0.0104        | 2.0000e-005        |               | 2.0000e-005        | 2.0000e-005        |                | 2.0000e-005        | 2.0000e-005        | 0.0000        | 1.4089        | 1.4089        | 4.1000e-004        | 0.0000        | 1.4191        |
| Paving       | 0.0000             |                    |               |                    |               | 0.0000             | 0.0000             |                | 0.0000             | 0.0000             | 0.0000        | 0.0000        | 0.0000        | 0.0000             | 0.0000        | 0.0000        |
| <b>Total</b> | <b>2.4000e-004</b> | <b>6.0000e-003</b> | <b>0.0104</b> | <b>2.0000e-005</b> |               | <b>2.0000e-005</b> | <b>2.0000e-005</b> |                | <b>2.0000e-005</b> | <b>2.0000e-005</b> | <b>0.0000</b> | <b>1.4089</b> | <b>1.4089</b> | <b>4.1000e-004</b> | <b>0.0000</b> | <b>1.4191</b> |

### Mitigated Construction Off-Site

|          | ROG     | NOx    | CO     | SO2    | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|---------|--------|--------|--------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category | tons/yr |        |        |        |               |              |            |                |               |             | MT/yr    |           |           |        |        |        |
| Hauling  | 0.0000  | 0.0000 | 0.0000 | 0.0000 | 0.0000        | 0.0000       | 0.0000     | 0.0000         | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Vendor   | 0.0000  | 0.0000 | 0.0000 | 0.0000 | 0.0000        | 0.0000       | 0.0000     | 0.0000         | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

|              |               |               |               |               |               |               |               |               |               |               |               |               |               |               |               |               |
|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Worker       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| <b>Total</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> |

### 3.7 Architectural Coating - 2022

#### Unmitigated Construction On-Site

|                 | ROG           | NOx           | CO            | SO2                | Fugitive PM10 | Exhaust PM10       | PM10 Total         | Fugitive PM2.5 | Exhaust PM2.5      | PM2.5 Total        | Bio- CO2      | NBio- CO2     | Total CO2     | CH4                | N2O           | CO2e          |
|-----------------|---------------|---------------|---------------|--------------------|---------------|--------------------|--------------------|----------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|---------------|---------------|
| Category        | tons/yr       |               |               |                    |               |                    |                    |                |                    |                    | MT/yr         |               |               |                    |               |               |
| Archit. Coating | 0.1575        |               |               |                    |               | 0.0000             | 0.0000             |                | 0.0000             | 0.0000             | 0.0000        | 0.0000        | 0.0000        | 0.0000             | 0.0000        | 0.0000        |
| Off-Road        | 6.8500e-003   | 0.0472        | 0.0608        | 1.0000e-004        |               | 2.7400e-003        | 2.7400e-003        |                | 2.7400e-003        | 2.7400e-003        | 0.0000        | 8.5534        | 8.5534        | 5.6000e-004        | 0.0000        | 8.5673        |
| <b>Total</b>    | <b>0.1644</b> | <b>0.0472</b> | <b>0.0608</b> | <b>1.0000e-004</b> |               | <b>2.7400e-003</b> | <b>2.7400e-003</b> |                | <b>2.7400e-003</b> | <b>2.7400e-003</b> | <b>0.0000</b> | <b>8.5534</b> | <b>8.5534</b> | <b>5.6000e-004</b> | <b>0.0000</b> | <b>8.5673</b> |

#### Unmitigated Construction Off-Site

|              | ROG           | NOx           | CO            | SO2           | Fugitive PM10 | Exhaust PM10  | PM10 Total    | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total   | Bio- CO2      | NBio- CO2     | Total CO2     | CH4           | N2O           | CO2e          |
|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Category     | tons/yr       |               |               |               |               |               |               |                |               |               | MT/yr         |               |               |               |               |               |
| Hauling      | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Vendor       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Worker       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| <b>Total</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>  | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> |

#### Mitigated Construction On-Site

|                 | ROG           | NOx           | CO            | SO2                | Fugitive PM10 | Exhaust PM10       | PM10 Total         | Fugitive PM2.5 | Exhaust PM2.5      | PM2.5 Total        | Bio- CO2      | NBio- CO2     | Total CO2     | CH4                | N2O           | CO2e          |
|-----------------|---------------|---------------|---------------|--------------------|---------------|--------------------|--------------------|----------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|---------------|---------------|
| Category        | tons/yr       |               |               |                    |               |                    |                    |                |                    |                    | MT/yr         |               |               |                    |               |               |
| Archit. Coating | 0.1575        |               |               |                    |               | 0.0000             | 0.0000             |                | 0.0000             | 0.0000             | 0.0000        | 0.0000        | 0.0000        | 0.0000             | 0.0000        | 0.0000        |
| Off-Road        | 1.8200e-003   | 0.0355        | 0.0614        | 1.0000e-004        |               | 1.3000e-004        | 1.3000e-004        |                | 1.3000e-004        | 1.3000e-004        | 0.0000        | 8.5534        | 8.5534        | 5.6000e-004        | 0.0000        | 8.5673        |
| <b>Total</b>    | <b>0.1594</b> | <b>0.0355</b> | <b>0.0614</b> | <b>1.0000e-004</b> |               | <b>1.3000e-004</b> | <b>1.3000e-004</b> |                | <b>1.3000e-004</b> | <b>1.3000e-004</b> | <b>0.0000</b> | <b>8.5534</b> | <b>8.5534</b> | <b>5.6000e-004</b> | <b>0.0000</b> | <b>8.5673</b> |

### Mitigated Construction Off-Site

|              | ROG           | NOx           | CO            | SO2           | Fugitive PM10 | Exhaust PM10  | PM10 Total    | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total   | Bio- CO2      | NBio- CO2     | Total CO2     | CH4           | N2O           | CO2e          |
|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Category     | tons/yr       |               |               |               |               |               |               |                |               |               | MT/yr         |               |               |               |               |               |
| Hauling      | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Vendor       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Worker       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| <b>Total</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>  | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> |

### 3.8 Trenching - 2021

#### Unmitigated Construction On-Site

|          | ROG         | NOx    | CO     | SO2         | Fugitive PM10 | Exhaust PM10 | PM10 Total  | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4         | N2O    | CO2e    |
|----------|-------------|--------|--------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|---------|
| Category | tons/yr     |        |        |             |               |              |             |                |               |             | MT/yr    |           |           |             |        |         |
| Off-Road | 7.0900e-003 | 0.0689 | 0.0942 | 1.4000e-004 |               | 3.6800e-003  | 3.6800e-003 |                | 3.3800e-003   | 3.3800e-003 | 0.0000   | 12.3743   | 12.3743   | 4.0000e-003 | 0.0000 | 12.4744 |



|       |             |        |        |             |  |             |             |  |             |             |        |         |         |             |        |         |
|-------|-------------|--------|--------|-------------|--|-------------|-------------|--|-------------|-------------|--------|---------|---------|-------------|--------|---------|
| Total | 7.0900e-003 | 0.0689 | 0.0942 | 1.4000e-004 |  | 3.6800e-003 | 3.6800e-003 |  | 3.3800e-003 | 3.3800e-003 | 0.0000 | 12.3743 | 12.3743 | 4.0000e-003 | 0.0000 | 12.4744 |
|-------|-------------|--------|--------|-------------|--|-------------|-------------|--|-------------|-------------|--------|---------|---------|-------------|--------|---------|

### Unmitigated Construction Off-Site

|          | ROG     | NOx    | CO     | SO2    | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|---------|--------|--------|--------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category | tons/yr |        |        |        |               |              |            |                |               |             | MT/yr    |           |           |        |        |        |
| Hauling  | 0.0000  | 0.0000 | 0.0000 | 0.0000 | 0.0000        | 0.0000       | 0.0000     | 0.0000         | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Vendor   | 0.0000  | 0.0000 | 0.0000 | 0.0000 | 0.0000        | 0.0000       | 0.0000     | 0.0000         | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Worker   | 0.0000  | 0.0000 | 0.0000 | 0.0000 | 0.0000        | 0.0000       | 0.0000     | 0.0000         | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |
| Total    | 0.0000  | 0.0000 | 0.0000 | 0.0000 | 0.0000        | 0.0000       | 0.0000     | 0.0000         | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

### Mitigated Construction On-Site

|          | ROG         | NOx    | CO     | SO2         | Fugitive PM10 | Exhaust PM10 | PM10 Total  | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4         | N2O    | CO2e    |
|----------|-------------|--------|--------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|---------|
| Category | tons/yr     |        |        |             |               |              |             |                |               |             | MT/yr    |           |           |             |        |         |
| Off-Road | 2.2600e-003 | 0.0618 | 0.1066 | 1.4000e-004 |               | 2.3000e-004  | 2.3000e-004 |                | 2.3000e-004   | 2.3000e-004 | 0.0000   | 12.3743   | 12.3743   | 4.0000e-003 | 0.0000 | 12.4744 |
| Total    | 2.2600e-003 | 0.0618 | 0.1066 | 1.4000e-004 |               | 2.3000e-004  | 2.3000e-004 |                | 2.3000e-004   | 2.3000e-004 | 0.0000   | 12.3743   | 12.3743   | 4.0000e-003 | 0.0000 | 12.4744 |

### Mitigated Construction Off-Site

|              | ROG           | NOx           | CO            | SO2           | Fugitive PM10 | Exhaust PM10  | PM10 Total    | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total   | Bio- CO2      | NBio- CO2     | Total CO2     | CH4           | N2O           | CO2e          |
|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Category     | tons/yr       |               |               |               |               |               |               |                |               |               | MT/yr         |               |               |               |               |               |
| Hauling      | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Vendor       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Worker       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| <b>Total</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>  | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> |

### 3.8 Trenching - 2022

#### Unmitigated Construction On-Site

|              | ROG                | NOx           | CO            | SO2                | Fugitive PM10 | Exhaust PM10       | PM10 Total         | Fugitive PM2.5 | Exhaust PM2.5      | PM2.5 Total        | Bio- CO2      | NBio- CO2     | Total CO2     | CH4                | N2O           | CO2e          |
|--------------|--------------------|---------------|---------------|--------------------|---------------|--------------------|--------------------|----------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|---------------|---------------|
| Category     | tons/yr            |               |               |                    |               |                    |                    |                |                    |                    | MT/yr         |               |               |                    |               |               |
| Off-Road     | 1.8400e-003        | 0.0173        | 0.0275        | 4.0000e-005        |               | 8.8000e-004        | 8.8000e-004        |                | 8.1000e-004        | 8.1000e-004        | 0.0000        | 3.6402        | 3.6402        | 1.1800e-003        | 0.0000        | 3.6697        |
| <b>Total</b> | <b>1.8400e-003</b> | <b>0.0173</b> | <b>0.0275</b> | <b>4.0000e-005</b> |               | <b>8.8000e-004</b> | <b>8.8000e-004</b> |                | <b>8.1000e-004</b> | <b>8.1000e-004</b> | <b>0.0000</b> | <b>3.6402</b> | <b>3.6402</b> | <b>1.1800e-003</b> | <b>0.0000</b> | <b>3.6697</b> |

#### Unmitigated Construction Off-Site

|          | ROG     | NOx    | CO     | SO2    | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4    | N2O    | CO2e   |
|----------|---------|--------|--------|--------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|--------|--------|--------|
| Category | tons/yr |        |        |        |               |              |            |                |               |             | MT/yr    |           |           |        |        |        |
| Hauling  | 0.0000  | 0.0000 | 0.0000 | 0.0000 | 0.0000        | 0.0000       | 0.0000     | 0.0000         | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000 | 0.0000 | 0.0000 |

|              |               |               |               |               |               |               |               |               |               |               |               |               |               |               |               |               |
|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Vendor       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Worker       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| <b>Total</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> |

**Mitigated Construction On-Site**

|              | ROG                | NOx           | CO            | SO2                | Fugitive PM10 | Exhaust PM10       | PM10 Total         | Fugitive PM2.5 | Exhaust PM2.5      | PM2.5 Total        | Bio- CO2      | NBio- CO2     | Total CO2     | CH4                | N2O           | CO2e          |
|--------------|--------------------|---------------|---------------|--------------------|---------------|--------------------|--------------------|----------------|--------------------|--------------------|---------------|---------------|---------------|--------------------|---------------|---------------|
| Category     | tons/yr            |               |               |                    |               |                    |                    |                |                    |                    | MT/yr         |               |               |                    |               |               |
| Off-Road     | 6.7000e-004        | 0.0182        | 0.0314        | 4.0000e-005        |               | 7.0000e-005        | 7.0000e-005        |                | 7.0000e-005        | 7.0000e-005        | 0.0000        | 3.6402        | 3.6402        | 1.1800e-003        | 0.0000        | 3.6697        |
| <b>Total</b> | <b>6.7000e-004</b> | <b>0.0182</b> | <b>0.0314</b> | <b>4.0000e-005</b> |               | <b>7.0000e-005</b> | <b>7.0000e-005</b> |                | <b>7.0000e-005</b> | <b>7.0000e-005</b> | <b>0.0000</b> | <b>3.6402</b> | <b>3.6402</b> | <b>1.1800e-003</b> | <b>0.0000</b> | <b>3.6697</b> |

**Mitigated Construction Off-Site**

|              | ROG           | NOx           | CO            | SO2           | Fugitive PM10 | Exhaust PM10  | PM10 Total    | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total   | Bio- CO2      | NBio- CO2     | Total CO2     | CH4           | N2O           | CO2e          |
|--------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|---------------|
| Category     | tons/yr       |               |               |               |               |               |               |                |               |               | MT/yr         |               |               |               |               |               |
| Hauling      | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Vendor       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| Worker       | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000         | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| <b>Total</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b>  | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> | <b>0.0000</b> |

**4.0 Operational Detail - Mobile**

## 4.1 Mitigation Measures Mobile

|             | ROG     | NOx    | CO     | SO2         | Fugitive PM10 | Exhaust PM10 | PM10 Total | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4         | N2O    | CO2e    |
|-------------|---------|--------|--------|-------------|---------------|--------------|------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|--------|---------|
| Category    | tons/yr |        |        |             |               |              |            |                |               |             | MT/yr    |           |           |             |        |         |
| Mitigated   | 0.0187  | 0.0525 | 0.2108 | 7.5000e-004 | 0.0726        | 6.0000e-004  | 0.0732     | 0.0195         | 5.6000e-004   | 0.0201      | 0.0000   | 68.5894   | 68.5894   | 2.4500e-003 | 0.0000 | 68.6508 |
| Unmitigated | 0.0187  | 0.0525 | 0.2108 | 7.5000e-004 | 0.0726        | 6.0000e-004  | 0.0732     | 0.0195         | 5.6000e-004   | 0.0201      | 0.0000   | 68.5894   | 68.5894   | 2.4500e-003 | 0.0000 | 68.6508 |

## 4.2 Trip Summary Information

| Land Use                   | Average Daily Trip Rate |          |        | Unmitigated | Mitigated  |
|----------------------------|-------------------------|----------|--------|-------------|------------|
|                            | Weekday                 | Saturday | Sunday | Annual VMT  | Annual VMT |
| Condo/Townhouse            | 87.15                   | 85.05    | 72.60  | 195,789     | 195,789    |
| Enclosed Parking Structure | 0.00                    | 0.00     | 0.00   |             |            |
| Total                      | 87.15                   | 85.05    | 72.60  | 195,789     | 195,789    |

## 4.3 Trip Type Information

| Land Use                   | Miles      |            |             | Trip %    |            |             | Trip Purpose % |          |         |
|----------------------------|------------|------------|-------------|-----------|------------|-------------|----------------|----------|---------|
|                            | H-W or C-W | H-S or C-C | H-O or C-NW | H-W or C- | H-S or C-C | H-O or C-NW | Primary        | Diverted | Pass-by |
| Condo/Townhouse            | 10.80      | 4.80       | 5.70        | 31.00     | 15.00      | 54.00       | 86             | 11       | 3       |
| Enclosed Parking Structure | 9.50       | 7.30       | 7.30        | 0.00      | 0.00       | 0.00        | 0              | 0        | 0       |

## 4.4 Fleet Mix

| Land Use                   | LDA      | LDT1     | LDT2     | MDV      | LHD1     | LHD2     | MHD      | HHD      | OBUS     | UBUS     | MCY      | SBUS     | MH       |
|----------------------------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|----------|
| Condo/Townhouse            | 0.470625 | 0.050338 | 0.265549 | 0.140745 | 0.017339 | 0.006996 | 0.024054 | 0.006595 | 0.004215 | 0.003104 | 0.009159 | 0.000488 | 0.000793 |
| Enclosed Parking Structure | 0.470625 | 0.050338 | 0.265549 | 0.140745 | 0.017339 | 0.006996 | 0.024054 | 0.006595 | 0.004215 | 0.003104 | 0.009159 | 0.000488 | 0.000793 |

## 5.0 Energy Detail



Historical Energy Use: N

## 5.1 Mitigation Measures Energy

|                         | ROG         | NOx    | CO          | SO2         | Fugitive PM10 | Exhaust PM10 | PM10 Total  | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4         | N2O         | CO2e    |
|-------------------------|-------------|--------|-------------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|-------------|---------|
| Category                | tons/yr     |        |             |             |               |              |             |                |               |             | MT/yr    |           |           |             |             |         |
| Electricity Mitigated   |             |        |             |             |               | 0.0000       | 0.0000      |                | 0.0000        | 0.0000      | 0.0000   | 9.0339    | 9.0339    | 1.2500e-003 | 2.6000e-004 | 9.1420  |
| Electricity Unmitigated |             |        |             |             |               | 0.0000       | 0.0000      |                | 0.0000        | 0.0000      | 0.0000   | 9.0339    | 9.0339    | 1.2500e-003 | 2.6000e-004 | 9.1420  |
| NaturalGas Mitigated    | 2.2700e-003 | 0.0194 | 8.2500e-003 | 1.2000e-004 |               | 1.5700e-003  | 1.5700e-003 |                | 1.5700e-003   | 1.5700e-003 | 0.0000   | 22.4635   | 22.4635   | 4.3000e-004 | 4.1000e-004 | 22.5970 |
| NaturalGas Unmitigated  | 2.2700e-003 | 0.0194 | 8.2500e-003 | 1.2000e-004 |               | 1.5700e-003  | 1.5700e-003 |                | 1.5700e-003   | 1.5700e-003 | 0.0000   | 22.4635   | 22.4635   | 4.3000e-004 | 4.1000e-004 | 22.5970 |

## 5.2 Energy by Land Use - NaturalGas

### Unmitigated

|                            | NaturalGas Use | ROG         | NOx    | CO          | SO2         | Fugitive PM10 | Exhaust PM10 | PM10 Total  | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4         | N2O         | CO2e    |
|----------------------------|----------------|-------------|--------|-------------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|-------------|---------|
| Land Use                   | kBTU/yr        | tons/yr     |        |             |             |               |              |             |                |               |             | MT/yr    |           |           |             |             |         |
| Condo/Townhouse            | 420950         | 2.2700e-003 | 0.0194 | 8.2500e-003 | 1.2000e-004 |               | 1.5700e-003  | 1.5700e-003 |                | 1.5700e-003   | 1.5700e-003 | 0.0000   | 22.4635   | 22.4635   | 4.3000e-004 | 4.1000e-004 | 22.5970 |
| Enclosed Parking Structure | 0              | 0.0000      | 0.0000 | 0.0000      | 0.0000      |               | 0.0000       | 0.0000      |                | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000      | 0.0000      | 0.0000  |
| Total                      |                | 2.2700e-003 | 0.0194 | 8.2500e-003 | 1.2000e-004 |               | 1.5700e-003  | 1.5700e-003 |                | 1.5700e-003   | 1.5700e-003 | 0.0000   | 22.4635   | 22.4635   | 4.3000e-004 | 4.1000e-004 | 22.5970 |

### Mitigated

|                            | Natural Gas Use | ROG                | NOx           | CO                 | SO2                | Fugitive PM10 | Exhaust PM10       | PM10 Total         | Fugitive PM2.5 | Exhaust PM2.5      | PM2.5 Total        | Bio- CO2      | NBio- CO2      | Total CO2      | CH4                | N2O                | CO2e           |
|----------------------------|-----------------|--------------------|---------------|--------------------|--------------------|---------------|--------------------|--------------------|----------------|--------------------|--------------------|---------------|----------------|----------------|--------------------|--------------------|----------------|
| Land Use                   | kBTU/yr         | tons/yr            |               |                    |                    |               |                    |                    |                |                    |                    | MT/yr         |                |                |                    |                    |                |
| Condo/Townhouse            | 420950          | 2.2700e-003        | 0.0194        | 8.2500e-003        | 1.2000e-004        |               | 1.5700e-003        | 1.5700e-003        |                | 1.5700e-003        | 1.5700e-003        | 0.0000        | 22.4635        | 22.4635        | 4.3000e-004        | 4.1000e-004        | 22.5970        |
| Enclosed Parking Structure | 0               | 0.0000             | 0.0000        | 0.0000             | 0.0000             |               | 0.0000             | 0.0000             |                | 0.0000             | 0.0000             | 0.0000        | 0.0000         | 0.0000         | 0.0000             | 0.0000             | 0.0000         |
| <b>Total</b>               |                 | <b>2.2700e-003</b> | <b>0.0194</b> | <b>8.2500e-003</b> | <b>1.2000e-004</b> |               | <b>1.5700e-003</b> | <b>1.5700e-003</b> |                | <b>1.5700e-003</b> | <b>1.5700e-003</b> | <b>0.0000</b> | <b>22.4635</b> | <b>22.4635</b> | <b>4.3000e-004</b> | <b>4.1000e-004</b> | <b>22.5970</b> |

5.3 Energy by Land Use - Electricity

Unmitigated

|                            | Electricity Use | Total CO2     | CH4                | N2O                | CO2e          |
|----------------------------|-----------------|---------------|--------------------|--------------------|---------------|
| Land Use                   | kWh/yr          | MT/yr         |                    |                    |               |
| Condo/Townhouse            | 80134.7         | 7.6332        | 1.0500e-003        | 2.2000e-004        | 7.7245        |
| Enclosed Parking Structure | 14704.8         | 1.4007        | 1.9000e-004        | 4.0000e-005        | 1.4175        |
| <b>Total</b>               |                 | <b>9.0339</b> | <b>1.2400e-003</b> | <b>2.6000e-004</b> | <b>9.1420</b> |

Mitigated

|                 | Electricity Use | Total CO2 | CH4         | N2O         | CO2e   |
|-----------------|-----------------|-----------|-------------|-------------|--------|
| Land Use        | kWh/yr          | MT/yr     |             |             |        |
| Condo/Townhouse | 80134.7         | 7.6332    | 1.0500e-003 | 2.2000e-004 | 7.7245 |

|                            |         |               |                    |                    |               |
|----------------------------|---------|---------------|--------------------|--------------------|---------------|
| Enclosed Parking Structure | 14704.8 | 1.4007        | 1.9000e-004        | 4.0000e-005        | 1.4175        |
| <b>Total</b>               |         | <b>9.0339</b> | <b>1.2400e-003</b> | <b>2.6000e-004</b> | <b>9.1420</b> |

6.0 Area Detail

6.1 Mitigation Measures Area

|             | ROG     | NOx         | CO     | SO2         | Fugitive PM10 | Exhaust PM10 | PM10 Total  | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4         | N2O         | CO2e   |
|-------------|---------|-------------|--------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|-------------|--------|
| Category    | tons/yr |             |        |             |               |              |             |                |               |             | MT/yr    |           |           |             |             |        |
| Mitigated   | 0.1934  | 2.0800e-003 | 0.1593 | 1.0000e-004 |               | 7.4300e-003  | 7.4300e-003 |                | 7.4300e-003   | 7.4300e-003 | 0.6839   | 0.4634    | 1.1472    | 1.2800e-003 | 4.0000e-005 | 1.1925 |
| Unmitigated | 0.1934  | 2.0800e-003 | 0.1593 | 1.0000e-004 |               | 7.4300e-003  | 7.4300e-003 |                | 7.4300e-003   | 7.4300e-003 | 0.6839   | 0.4634    | 1.1472    | 1.2800e-003 | 4.0000e-005 | 1.1925 |

6.2 Area by SubCategory

Unmitigated

|                       | ROG         | NOx         | CO     | SO2         | Fugitive PM10 | Exhaust PM10 | PM10 Total  | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4         | N2O         | CO2e   |
|-----------------------|-------------|-------------|--------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|-------------|--------|
| SubCategory           | tons/yr     |             |        |             |               |              |             |                |               |             | MT/yr    |           |           |             |             |        |
| Architectural Coating | 0.0238      |             |        |             |               | 0.0000       | 0.0000      |                | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000      | 0.0000      | 0.0000 |
| Consumer Products     | 0.1317      |             |        |             |               | 0.0000       | 0.0000      |                | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000      | 0.0000      | 0.0000 |
| Hearth                | 0.0346      | 8.0000e-004 | 0.0477 | 9.0000e-005 |               | 6.8100e-003  | 6.8100e-003 |                | 6.8100e-003   | 6.8100e-003 | 0.6839   | 0.2809    | 0.9647    | 1.1000e-003 | 4.0000e-005 | 1.0056 |
| Landscaping           | 3.3800e-003 | 1.2900e-003 | 0.1117 | 1.0000e-005 |               | 6.2000e-004  | 6.2000e-004 |                | 6.2000e-004   | 6.2000e-004 | 0.0000   | 0.1825    | 0.1825    | 1.8000e-004 | 0.0000      | 0.1869 |

|       |        |             |        |             |  |             |             |  |             |             |        |        |        |             |             |        |
|-------|--------|-------------|--------|-------------|--|-------------|-------------|--|-------------|-------------|--------|--------|--------|-------------|-------------|--------|
| Total | 0.1934 | 2.0900e-003 | 0.1593 | 1.0000e-004 |  | 7.4300e-003 | 7.4300e-003 |  | 7.4300e-003 | 7.4300e-003 | 0.6839 | 0.4634 | 1.1472 | 1.2800e-003 | 4.0000e-005 | 1.1925 |
|-------|--------|-------------|--------|-------------|--|-------------|-------------|--|-------------|-------------|--------|--------|--------|-------------|-------------|--------|

Mitigated

|                       | ROG         | NOx         | CO     | SO2         | Fugitive PM10 | Exhaust PM10 | PM10 Total  | Fugitive PM2.5 | Exhaust PM2.5 | PM2.5 Total | Bio- CO2 | NBio- CO2 | Total CO2 | CH4         | N2O         | CO2e   |
|-----------------------|-------------|-------------|--------|-------------|---------------|--------------|-------------|----------------|---------------|-------------|----------|-----------|-----------|-------------|-------------|--------|
| SubCategory           | tons/yr     |             |        |             |               |              |             |                |               |             | MT/yr    |           |           |             |             |        |
| Architectural Coating | 0.0238      |             |        |             |               | 0.0000       | 0.0000      |                | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000      | 0.0000      | 0.0000 |
| Consumer Products     | 0.1317      |             |        |             |               | 0.0000       | 0.0000      |                | 0.0000        | 0.0000      | 0.0000   | 0.0000    | 0.0000    | 0.0000      | 0.0000      | 0.0000 |
| Hearth                | 0.0346      | 8.0000e-004 | 0.0477 | 9.0000e-005 |               | 6.8100e-003  | 6.8100e-003 |                | 6.8100e-003   | 6.8100e-003 | 0.6839   | 0.2809    | 0.9647    | 1.1000e-003 | 4.0000e-005 | 1.0056 |
| Landscaping           | 3.3800e-003 | 1.2900e-003 | 0.1117 | 1.0000e-005 |               | 6.2000e-004  | 6.2000e-004 |                | 6.2000e-004   | 6.2000e-004 | 0.0000   | 0.1825    | 0.1825    | 1.8000e-004 | 0.0000      | 0.1869 |
| Total                 | 0.1934      | 2.0900e-003 | 0.1593 | 1.0000e-004 |               | 7.4300e-003  | 7.4300e-003 |                | 7.4300e-003   | 7.4300e-003 | 0.6839   | 0.4634    | 1.1472    | 1.2800e-003 | 4.0000e-005 | 1.1925 |

7.0 Water Detail

7.1 Mitigation Measures Water

|             | Total CO2 | CH4    | N2O         | CO2e   |
|-------------|-----------|--------|-------------|--------|
| Category    | MT/yr     |        |             |        |
| Mitigated   | 1.0192    | 0.0319 | 7.7000e-004 | 2.0479 |
| Unmitigated | 1.0192    | 0.0319 | 7.7000e-004 | 2.0479 |



7.2 Water by Land Use

Unmitigated

|                            | Indoor/Outdoor Use | Total CO2 | CH4    | N2O         | CO2e   |
|----------------------------|--------------------|-----------|--------|-------------|--------|
| Land Use                   | Mgal               | MT/yr     |        |             |        |
| Condo/Townhouse            | 0.97731 / 0.61613  | 1.0192    | 0.0319 | 7.7000e-004 | 2.0479 |
| Enclosed Parking Structure | 0 / 0              | 0.0000    | 0.0000 | 0.0000      | 0.0000 |
| Total                      |                    | 1.0192    | 0.0319 | 7.7000e-004 | 2.0479 |

Mitigated

|                            | Indoor/Outdoor Use | Total CO2 | CH4    | N2O         | CO2e   |
|----------------------------|--------------------|-----------|--------|-------------|--------|
| Land Use                   | Mgal               | MT/yr     |        |             |        |
| Condo/Townhouse            | 0.97731 / 0.61613  | 1.0192    | 0.0319 | 7.7000e-004 | 2.0479 |
| Enclosed Parking Structure | 0 / 0              | 0.0000    | 0.0000 | 0.0000      | 0.0000 |
| Total                      |                    | 1.0192    | 0.0319 | 7.7000e-004 | 2.0479 |

8.0 Waste Detail

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8.1 Mitigation Measures Waste

Category/Year

|             | Total CO2 | CH4    | N2O    | CO2e   |
|-------------|-----------|--------|--------|--------|
|             | MT/yr     |        |        |        |
| Mitigated   | 1.4006    | 0.0828 | 0.0000 | 3.4700 |
| Unmitigated | 1.4006    | 0.0828 | 0.0000 | 3.4700 |

## 8.2 Waste by Land Use

### Unmitigated

|                            | Waste Disposed | Total CO2     | CH4           | N2O           | CO2e          |
|----------------------------|----------------|---------------|---------------|---------------|---------------|
| Land Use                   | tons           | MT/yr         |               |               |               |
| Condo/Townhouse            | 6.9            | 1.4006        | 0.0828        | 0.0000        | 3.4700        |
| Enclosed Parking Structure | 0              | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| <b>Total</b>               |                | <b>1.4006</b> | <b>0.0828</b> | <b>0.0000</b> | <b>3.4700</b> |

### Mitigated

|                            | Waste Disposed | Total CO2     | CH4           | N2O           | CO2e          |
|----------------------------|----------------|---------------|---------------|---------------|---------------|
| Land Use                   | tons           | MT/yr         |               |               |               |
| Condo/Townhouse            | 6.9            | 1.4006        | 0.0828        | 0.0000        | 3.4700        |
| Enclosed Parking Structure | 0              | 0.0000        | 0.0000        | 0.0000        | 0.0000        |
| <b>Total</b>               |                | <b>1.4006</b> | <b>0.0828</b> | <b>0.0000</b> | <b>3.4700</b> |

9.0 Operational Offroad

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|                |        |           |           |             |             |           |
|----------------|--------|-----------|-----------|-------------|-------------|-----------|
| Equipment Type | Number | Hours/Day | Days/Year | Horse Power | Load Factor | Fuel Type |
|----------------|--------|-----------|-----------|-------------|-------------|-----------|

10.0 Stationary Equipment

---

Fire Pumps and Emergency Generators

|                |        |           |            |             |             |           |
|----------------|--------|-----------|------------|-------------|-------------|-----------|
| Equipment Type | Number | Hours/Day | Hours/Year | Horse Power | Load Factor | Fuel Type |
|----------------|--------|-----------|------------|-------------|-------------|-----------|

Boilers

|                |        |                |                 |               |           |
|----------------|--------|----------------|-----------------|---------------|-----------|
| Equipment Type | Number | Heat Input/Day | Heat Input/Year | Boiler Rating | Fuel Type |
|----------------|--------|----------------|-----------------|---------------|-----------|

User Defined Equipment

|                |        |
|----------------|--------|
| Equipment Type | Number |
|----------------|--------|

11.0 Vegetation

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### **Attachment 3: EMFAC2017 Calculations**



**CalEEMod Construction Inputs**

| Phase                 | CalEEMod<br>WORKER<br>TRIPS | CalEEMod<br>VENDOR<br>TRIPS | Total<br>Worker<br>Trips | Total<br>Vendor<br>Trips | CalEEMod<br>HAULING<br>TRIPS | Worker Trip<br>Length | Vendor Trip<br>Length | Hauling Trip<br>Length | Worker Vehicle<br>Class | Vendor Vehicle<br>Class | Hauling Vehicle<br>Class | Worker<br>VMT | Vendor<br>VMT | Hauling<br>VMT |
|-----------------------|-----------------------------|-----------------------------|--------------------------|--------------------------|------------------------------|-----------------------|-----------------------|------------------------|-------------------------|-------------------------|--------------------------|---------------|---------------|----------------|
| Demolition            | 10                          | 0                           | 110                      | 0                        | 5                            | 10.8                  | 7.3                   | 20                     | LD_Mix                  | HDT_Mix                 | HHDT                     | 1188          | 0             | 100            |
| Site Preparation      | 5                           | 0                           | 115                      | 0                        | 0                            | 10.8                  | 7.3                   | 20                     | LD_Mix                  | HDT_Mix                 | HHDT                     | 1242          | 0             | 0              |
| Grading               | 10                          | 0                           | 210                      | 0                        | 75                           | 10.8                  | 7.3                   | 20                     | LD_Mix                  | HDT_Mix                 | HHDT                     | 2268          | 0             | 1500           |
| Trenching             | 3                           | 0                           | 132                      | 0                        | 0                            | 10.8                  | 7.3                   | 20                     | LD_Mix                  | HDT_Mix                 | HHDT                     | 1425.6        | 0             | 0              |
| Building Construction | 12                          | 2                           | 1296                     | 216                      | 0                            | 10.8                  | 7.3                   | 7.3                    | LD_Mix                  | HDT_Mix                 | HHDT                     | 13996.8       | 1576.8        | 0              |
| Architectural Coating | 2                           | 0                           | 134                      | 0                        | 0                            | 10.8                  | 7.3                   | 20                     | LD_Mix                  | HDT_Mix                 | HHDT                     | 1447.2        | 0             | 0              |
| Paving                | 18                          | 0                           | 54                       | 0                        | 0                            | 10.8                  | 7.3                   | 7.3                    | LD_Mix                  | HDT_Mix                 | HHDT                     | 583.2         | 0             | 0              |

**Number of Days Per Year**

|      |        |          |     |                           |
|------|--------|----------|-----|---------------------------|
| 2021 | 9/1/21 | 12/31/21 | 122 | <b>88</b>                 |
| 2022 | 1/1/22 | 6/15/22  | 166 | <b>118</b>                |
| 2023 |        |          | 1   | <b>0</b>                  |
|      |        |          | 289 | <b>206 Total Workdays</b> |

| Phase                 | Start Date | End Date   | Days/Week | Workdays |
|-----------------------|------------|------------|-----------|----------|
| Demolition            | 9/1/2021   | 9/15/2021  | 5         | 11       |
| Site Preparation      | 9/15/2021  | 10/15/2021 | 5         | 23       |
| Grading               | 10/16/2021 | 11/15/2021 | 5         | 21       |
| Trenching             | 11/16/2021 | 1/14/2022  | 5         | 44       |
| Building Construction | 12/15/2021 | 5/15/2022  | 5         | 108      |
| Architectural Coating | 3/15/2022  | 6/15/2022  | 5         | 67       |
| Paving                | 12/8/2021  | 12/10/2021 | 5         | 3        |

### Summary of Construction Traffic Emissions (EMFAC2017)

| Pollutants<br>YEAR                          | ROG    | NOx    | CO     | SO2    | Fugitive<br>PM10 | Exhaust<br>PM10 | PM10<br>Total | Fugitive<br>PM2.5 | Exhaust<br>PM2.5 | PM2.5<br>Total | NBio- CO2<br>Metric Tons |
|---------------------------------------------|--------|--------|--------|--------|------------------|-----------------|---------------|-------------------|------------------|----------------|--------------------------|
| Criteria Pollutants                         |        |        |        |        |                  |                 |               |                   |                  |                |                          |
| 2021                                        | 0.0011 | 0.0069 | 0.0110 | 0.0001 | 0.0035           | 0.0007          | 0.0043        | 0.0005            | 0.0003           | 0.0009         | 4.7507                   |
| 2022                                        | 0.0012 | 0.0080 | 0.0139 | 0.0001 | 0.0048           | 0.0009          | 0.0057        | 0.0007            | 0.0004           | 0.0011         | 6.2948                   |
| Toxic Air Contaminants (1 Mile Trip Length) |        |        |        |        |                  |                 |               |                   |                  |                |                          |
| 2021                                        | 0.0008 | 0.0013 | 0.0035 | 0.0000 | 0.0003           | 0.0001          | 0.0004        | 0.0000            | 0.0000           | 0.0001         | 0.5275                   |
| 2022                                        | 0.0010 | 0.0017 | 0.0046 | 0.0000 | 0.0004           | 0.0001          | 0.0005        | 0.0001            | 0.0000           | 0.0001         | 0.7006                   |

Region: San Mateo  
Calendar Year: 2021

Units: miles/day for VMT, trips/day for Trips, g/mile for RUNEX, PMBW and PMTW, g/trip for STREX, HOTSOAK and RUNLOSS, g/vehicle/day for IDLEX, RESTLOSS and DIURN.

[illegible]





| Adjustment Factors for EMFAC2017 Gasoline Light Duty Vehicles |                |                    |                |               |               |                |
|---------------------------------------------------------------|----------------|--------------------|----------------|---------------|---------------|----------------|
| Year                                                          | NOx<br>Exhaust | TOG<br>Evaporative | TOG<br>Exhaust | PM<br>Exhaust | CO<br>Exhaust | CO2<br>Exhaust |
| NA                                                            | 1              | 1                  | 1              | 1             | 1             | 1              |
| 2021                                                          | 1.0002         | 1.0001             | 1.0002         | 1.0009        | 1.0005        | 1.0023         |
| 2022                                                          | 1.0004         | 1.0003             | 1.0004         | 1.0018        | 1.0014        | 1.0065         |
| 2023                                                          | 1.0007         | 1.0006             | 1.0007         | 1.0032        | 1.0027        | 1.0126         |
| 2024                                                          | 1.0012         | 1.0010             | 1.0011         | 1.0051        | 1.0044        | 1.0207         |
| 2025                                                          | 1.0018         | 1.0016             | 1.0016         | 1.0074        | 1.0065        | 1.0309         |
| 2026                                                          | 1.0023         | 1.0022             | 1.0020         | 1.0091        | 1.0083        | 1.0394         |
| 2027                                                          | 1.0028         | 1.0028             | 1.0024         | 1.0105        | 1.0102        | 1.0475         |
| 2028                                                          | 1.0034         | 1.0035             | 1.0028         | 1.0117        | 1.0120        | 1.0554         |
| 2029                                                          | 1.0040         | 1.0042             | 1.0032         | 1.0129        | 1.0138        | 1.0629         |
| 2030                                                          | 1.0047         | 1.0051             | 1.0037         | 1.0142        | 1.0156        | 1.0702         |
| 2031                                                          | 1.0054         | 1.0061             | 1.0042         | 1.0155        | 1.0173        | 1.0770         |
| 2032                                                          | 1.0061         | 1.0072             | 1.0047         | 1.0169        | 1.0189        | 1.0834         |
| 2033                                                          | 1.0068         | 1.0083             | 1.0052         | 1.0182        | 1.0204        | 1.0893         |
| 2034                                                          | 1.0075         | 1.0095             | 1.0058         | 1.0196        | 1.0218        | 1.0947         |
| 2035                                                          | 1.0081         | 1.0108             | 1.0063         | 1.0210        | 1.0232        | 1.0997         |
| 2036                                                          | 1.0088         | 1.0121             | 1.0069         | 1.0223        | 1.0244        | 1.1041         |
| 2037                                                          | 1.0094         | 1.0134             | 1.0074         | 1.0236        | 1.0255        | 1.1080         |
| 2038                                                          | 1.0099         | 1.0148             | 1.0079         | 1.0248        | 1.0265        | 1.1114         |
| 2039                                                          | 1.0104         | 1.0161             | 1.0085         | 1.0259        | 1.0274        | 1.1143         |
| 2040                                                          | 1.0109         | 1.0174             | 1.0090         | 1.0270        | 1.0281        | 1.1168         |
| 2041                                                          | 1.0113         | 1.0186             | 1.0095         | 1.0279        | 1.0288        | 1.1189         |
| 2042                                                          | 1.0116         | 1.0198             | 1.0099         | 1.0286        | 1.0294        | 1.1207         |
| 2043                                                          | 1.0119         | 1.0207             | 1.0103         | 1.0293        | 1.0299        | 1.1221         |
| 2044                                                          | 1.0122         | 1.0216             | 1.0106         | 1.0299        | 1.0303        | 1.1233         |
| 2045                                                          | 1.0124         | 1.0225             | 1.0109         | 1.0303        | 1.0306        | 1.1243         |
| 2046                                                          | 1.0125         | 1.0233             | 1.0111         | 1.0308        | 1.0309        | 1.1251         |
| 2047                                                          | 1.0127         | 1.0240             | 1.0113         | 1.0311        | 1.0311        | 1.1258         |
| 2048                                                          | 1.0128         | 1.0246             | 1.0115         | 1.0314        | 1.0313        | 1.1263         |
| 2049                                                          | 1.0128         | 1.0252             | 1.0116         | 1.0316        | 1.0315        | 1.1268         |
| 2050                                                          | 1.0129         | 1.0257             | 1.0117         | 1.0318        | 1.0316        | 1.1272         |
| Enter Year: 2021                                              | 1.0002         | 1.0001             | 1.0002         | 1.0009        | 1.0005        | 1.0023         |

\*PM Exhaust off model factor is only applied to the PM Exhaust emissions not start/idle  
The off-model adjustment factors need to be applied only to emissions from gasoline light duty vehicles (LDA, LDT1, LDT2 and MDV). Please note that the adjustment factors are by calendar year and includes all model years.

Enter NA in the date field if adjustments do not apply

## Attachment 4: Project Construction Emissions and Health Risk Calculations

141 3rd Avenue, Daly City, CA

### DPM Emissions and Modeling Emission Rates - Unmitigated

| Construction Year | Activity     | DPM (ton/year) | Area Source | DPM Emissions |         |          | Modeled Area (m <sup>2</sup> ) | DPM Emission Rate (g/s/m <sup>2</sup> ) |
|-------------------|--------------|----------------|-------------|---------------|---------|----------|--------------------------------|-----------------------------------------|
|                   |              |                |             | (lb/yr)       | (lb/hr) | (g/s)    |                                |                                         |
| 2021-2022         | Construction | 0.0386         | CON_DPM     | 77.2          | 0.01923 | 2.42E-03 | 3039                           | 7.97E-07                                |

#### Construction Hours

|              |      |             |
|--------------|------|-------------|
| hr/day =     | 11   | (7am - 6pm) |
| days/yr =    | 365  |             |
| hours/year = | 4015 |             |

### DPM Construction Emissions and Modeling Emission Rates - With Mitigation

| Construction Year | Activity     | DPM (ton/year) | Area Source | DPM Emissions |         |          | Modeled Area (m <sup>2</sup> ) | DPM Emission Rate (g/s/m <sup>2</sup> ) |
|-------------------|--------------|----------------|-------------|---------------|---------|----------|--------------------------------|-----------------------------------------|
|                   |              |                |             | (lb/yr)       | (lb/hr) | (g/s)    |                                |                                         |
| 2021-2022         | Construction | 0.0021         | CON_DPM     | 4.3           | 0.00106 | 1.34E-04 | 3039                           | 4.40E-08                                |

#### Construction Hours

|              |      |             |
|--------------|------|-------------|
| hr/day =     | 11   | (7am - 6pm) |
| days/yr =    | 365  |             |
| hours/year = | 4015 |             |

141 3rd Avenue, Daly City, CA

**PM2.5 Fugitive Dust Emissions for Modeling - Unmitigated**

| Construction<br>Year | Activity     | Area<br>Source | PM2.5 Emissions |         |         |          | Modeled<br>Area<br>(m <sup>2</sup> ) | PM2.5<br>Emission<br>Rate<br>g/s/m <sup>2</sup> |
|----------------------|--------------|----------------|-----------------|---------|---------|----------|--------------------------------------|-------------------------------------------------|
|                      |              |                | (ton/year)      | (lb/yr) | (lb/hr) | (g/s)    |                                      |                                                 |
| 2021-2022            | Construction | CON_FUG        | 0.0046          | 9.2     | 0.00228 | 2.87E-04 | 3,039                                | 9.46E-08                                        |

*Construction Hours*

hr/day = 11 (7am - 6pm)  
 days/yr = 365  
 hours/year = 4015

**PM2.5 Fugitive Dust Construction Emissions for Modeling - With Mitigation**

| Construction<br>Year | Activity     | Area<br>Source | PM2.5 Emissions |         |         |          | Modeled<br>Area<br>(m <sup>2</sup> ) | PM2.5<br>Emission<br>Rate<br>g/s/m <sup>2</sup> |
|----------------------|--------------|----------------|-----------------|---------|---------|----------|--------------------------------------|-------------------------------------------------|
|                      |              |                | (ton/year)      | (lb/yr) | (lb/hr) | (g/s)    |                                      |                                                 |
| 2021-2022            | Construction | CON_FUG        | 0.0024          | 4.8     | 0.00119 | 1.50E-04 | 3,039                                | 4.94E-08                                        |

*Construction Hours*

hr/day = 11 (7am - 6pm)  
 days/yr = 365  
 hours/year = 4015

## 141 3rd Avenue, Daly City, CA - Construction Health Impact Summary

### Maximum Impacts at MEI Location - Without Mitigation

| Emissions<br>Year |                                                     |                                                   |                                              |                        |                                                                          |
|-------------------|-----------------------------------------------------|---------------------------------------------------|----------------------------------------------|------------------------|--------------------------------------------------------------------------|
|                   | Maximum Concentrations                              |                                                   | Cancer Risk<br>(per million)<br>Infant/Child | Hazard<br>Index<br>(-) | Maximum<br>Annual PM2.5<br>Concentration<br>( $\mu\text{g}/\text{m}^3$ ) |
|                   | Exhaust<br>PM10/DPM<br>( $\mu\text{g}/\text{m}^3$ ) | Fugitive<br>PM2.5<br>( $\mu\text{g}/\text{m}^3$ ) |                                              |                        |                                                                          |
| 2021-2022         | 0.1714                                              | 0.0597                                            | 30.5                                         | 0.03                   | 0.23                                                                     |

### Maximum Impacts at MEI Location - With Mitigation

| Emissions<br>Year |                                                     |                                                   |                                              |                        |                                                                          |
|-------------------|-----------------------------------------------------|---------------------------------------------------|----------------------------------------------|------------------------|--------------------------------------------------------------------------|
|                   | Maximum Concentrations                              |                                                   | Cancer Risk<br>(per million)<br>Infant/Child | Hazard<br>Index<br>(-) | Maximum<br>Annual PM2.5<br>Concentration<br>( $\mu\text{g}/\text{m}^3$ ) |
|                   | Exhaust<br>PM10/DPM<br>( $\mu\text{g}/\text{m}^3$ ) | Fugitive<br>PM2.5<br>( $\mu\text{g}/\text{m}^3$ ) |                                              |                        |                                                                          |
| 2021-2022         | 0.0095                                              | 0.0326                                            | 1.7                                          | 0.002                  | 0.04                                                                     |

- Tier 4 Interim Engine Mitigation

### Maximum Impacts at Milestone Academy Preschool

| Construction<br>Year | Unmitigated Emissions                                |                                                   |                                       |                        |                                                                          |
|----------------------|------------------------------------------------------|---------------------------------------------------|---------------------------------------|------------------------|--------------------------------------------------------------------------|
|                      | Maximum Concentrations                               |                                                   | Child<br>Cancer Risk<br>(per million) | Hazard<br>Index<br>(-) | Maximum<br>Annual PM2.5<br>Concentration<br>( $\mu\text{g}/\text{m}^3$ ) |
|                      | Exhaust<br>PM2.5/DPM<br>( $\mu\text{g}/\text{m}^3$ ) | Fugitive<br>PM2.5<br>( $\mu\text{g}/\text{m}^3$ ) |                                       |                        |                                                                          |
| 2021-2022            | 0.0188                                               | 0.00289                                           | 0.9                                   | 0.004                  | 0.02                                                                     |



**141 3rd Avenue, Daly City, CA - Construction Impacts - Without Mitigation**  
**Maximum DPM Cancer Risk and PM2.5 Calculations From Construction**  
**Impacts at Off-Site MEI Location - 1.5 meter receptor height**

Cancer Risk (per million) = CPF x Inhalation Dose x ASF x ED/AT x FAH x 1.0E6

Where: CPF = Cancer potency factor (mg/kg-day)<sup>-1</sup>  
 ASF = Age sensitivity factor for specified age group  
 ED = Exposure duration (years)  
 AT = Averaging time for lifetime cancer risk (years)  
 FAH = Fraction of time spent at home (unitless)

Inhalation Dose = C<sub>air</sub> x DBR x A x (EF/365) x 10<sup>-6</sup>

Where: C<sub>air</sub> = concentration in air (µg/m<sup>3</sup>)  
 DBR = daily breathing rate (L/kg body weight-day)  
 A = Inhalation absorption factor  
 EF = Exposure frequency (days/year)  
 10<sup>-6</sup> = Conversion factor

**Values**

| Age --><br>Parameter | Infant/Child  |          |          | Adult    |
|----------------------|---------------|----------|----------|----------|
|                      | 3rd Trimester | 0 - 2    | 2 - 16   | 16 - 30  |
| ASF =                | 10            | 10       | 3        | 1        |
| CPF =                | 1.10E+00      | 1.10E+00 | 1.10E+00 | 1.10E+00 |
| DBR* =               | 361           | 1090     | 572      | 261      |
| A =                  | 1             | 1        | 1        | 1        |
| EF =                 | 350           | 350      | 350      | 350      |
| AT =                 | 70            | 70       | 70       | 70       |
| FAH =                | 1.00          | 1.00     | 1.00     | 0.73     |

\* 95th percentile breathing rates for infants and 80th percentile for children and adults

**Construction Cancer Risk by Year - Maximum Impact Receptor Location**

| Construction Cancer Risk by Year - Maximum Impact receptor location |                                 |            | Infant/Child - Exposure Information |        |                    | Infant/Child                    | Adult - Exposure Information |        |                    | Adult                           | Maximum         |                   |                |
|---------------------------------------------------------------------|---------------------------------|------------|-------------------------------------|--------|--------------------|---------------------------------|------------------------------|--------|--------------------|---------------------------------|-----------------|-------------------|----------------|
| Exposure<br>Year                                                    | Exposure<br>Duration<br>(years) | Age        | DPM Conc (ug/m3)                    |        | Age<br>Sensitivity | Cancer<br>Risk<br>(per million) | Modeled                      |        | Age<br>Sensitivity | Cancer<br>Risk<br>(per million) | Hazard<br>Index | Fugitive<br>PM2.5 | Total<br>PM2.5 |
|                                                                     |                                 |            | Year                                | Annual | Factor             |                                 | DPM Conc (ug/m3)             |        |                    |                                 |                 |                   |                |
|                                                                     |                                 |            |                                     |        |                    |                                 | Year                         | Annual |                    |                                 |                 |                   |                |
| 0                                                                   | 0.25                            | -0.25 - 0* | 2021-2022                           | 0.1714 | 10                 | 2.33                            | 2021-2022                    | 0.1714 | -                  | -                               |                 |                   |                |
| 1                                                                   | 1                               | 0 - 1      | 2021-2022                           | 0.1714 | 10                 | 28.15                           | 2021-2022                    | 0.1714 | 1                  | 0.49                            | 0.0343          | 0.0597            | 0.2311         |
| 2                                                                   | 1                               | 1 - 2      |                                     | 0.0000 | 10                 | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 3                                                                   | 1                               | 2 - 3      |                                     | 0.0000 | 3                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 4                                                                   | 1                               | 3 - 4      |                                     | 0.0000 | 3                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 5                                                                   | 1                               | 4 - 5      |                                     | 0.0000 | 3                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 6                                                                   | 1                               | 5 - 6      |                                     | 0.0000 | 3                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 7                                                                   | 1                               | 6 - 7      |                                     | 0.0000 | 3                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 8                                                                   | 1                               | 7 - 8      |                                     | 0.0000 | 3                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 9                                                                   | 1                               | 8 - 9      |                                     | 0.0000 | 3                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 10                                                                  | 1                               | 9 - 10     |                                     | 0.0000 | 3                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 11                                                                  | 1                               | 10 - 11    |                                     | 0.0000 | 3                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 12                                                                  | 1                               | 11 - 12    |                                     | 0.0000 | 3                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 13                                                                  | 1                               | 12 - 13    |                                     | 0.0000 | 3                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 14                                                                  | 1                               | 13 - 14    |                                     | 0.0000 | 3                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 15                                                                  | 1                               | 14 - 15    |                                     | 0.0000 | 3                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 16                                                                  | 1                               | 15 - 16    |                                     | 0.0000 | 3                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 17                                                                  | 1                               | 16-17      |                                     | 0.0000 | 1                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 18                                                                  | 1                               | 17-18      |                                     | 0.0000 | 1                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 19                                                                  | 1                               | 18-19      |                                     | 0.0000 | 1                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 20                                                                  | 1                               | 19-20      |                                     | 0.0000 | 1                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 21                                                                  | 1                               | 20-21      |                                     | 0.0000 | 1                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 22                                                                  | 1                               | 21-22      |                                     | 0.0000 | 1                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 23                                                                  | 1                               | 22-23      |                                     | 0.0000 | 1                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 24                                                                  | 1                               | 23-24      |                                     | 0.0000 | 1                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 25                                                                  | 1                               | 24-25      |                                     | 0.0000 | 1                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 26                                                                  | 1                               | 25-26      |                                     | 0.0000 | 1                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 27                                                                  | 1                               | 26-27      |                                     | 0.0000 | 1                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 28                                                                  | 1                               | 27-28      |                                     | 0.0000 | 1                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 29                                                                  | 1                               | 28-29      |                                     | 0.0000 | 1                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| 30                                                                  | 1                               | 29-30      |                                     | 0.0000 | 1                  | 0.00                            |                              | 0.0000 | 1                  | 0.00                            |                 |                   |                |
| Total Increased Cancer Risk                                         |                                 |            |                                     |        |                    | 30.48                           |                              |        |                    | 0.49                            |                 |                   |                |

\* Third trimester of pregnancy

**141 3rd Avenue, Daly City, CA - Construction Impacts - With Mitigation**  
**Maximum DPM Cancer Risk and PM2.5 Calculations From Construction**  
**Impacts at Off-Site MEI Location - 1.5 meter receptor height**

$$\text{Cancer Risk (per million)} = \text{CPF} \times \text{Inhalation Dose} \times \text{ASF} \times \text{ED} / \text{AT} \times \text{FAH} \times 1.0\text{E}6$$

Where: CPF = Cancer potency factor (mg/kg-day)<sup>-1</sup>  
 ASF = Age sensitivity factor for specified age group  
 ED = Exposure duration (years)  
 AT = Averaging time for lifetime cancer risk (years)  
 FAH = Fraction of time spent at home (unitless)

$$\text{Inhalation Dose} = C_{\text{air}} \times \text{DBR} \times A \times (\text{EF}/365) \times 10^{-6}$$

Where: C<sub>air</sub> = concentration in air (µg/m<sup>3</sup>)  
 DBR = daily breathing rate (L/kg body weight-day)  
 A = Inhalation absorption factor  
 EF = Exposure frequency (days/year)  
 10<sup>-6</sup> = Conversion factor

Values

| Age --><br>Parameter | Infant/Child  |          |          | Adult    |
|----------------------|---------------|----------|----------|----------|
|                      | 3rd Trimester | 0 - 2    | 2 - 16   | 16 - 30  |
| ASF =                | 10            | 10       | 3        | 1        |
| CPF =                | 1.10E+00      | 1.10E+00 | 1.10E+00 | 1.10E+00 |
| DBR* =               | 361           | 1090     | 572      | 261      |
| A =                  | 1             | 1        | 1        | 1        |
| EF =                 | 350           | 350      | 350      | 350      |
| AT =                 | 70            | 70       | 70       | 70       |
| FAH =                | 1.00          | 1.00     | 1.00     | 0.73     |

\* 95th percentile breathing rates for infants and 80th percentile for children and adults

**Construction Cancer Risk by Year - Maximum Impact Receptor Location**

| Exposure<br>Year            | Exposure<br>Duration<br>(years) | Age        | Infant/Child - Exposure Information |        |                    | Infant/Child<br>Cancer<br>Risk<br>(per million) | Adult - Exposure Information |        |                    | Adult<br>Cancer<br>Risk<br>(per million) |       |        |        |
|-----------------------------|---------------------------------|------------|-------------------------------------|--------|--------------------|-------------------------------------------------|------------------------------|--------|--------------------|------------------------------------------|-------|--------|--------|
|                             |                                 |            | DPM Conc (ug/m3)                    |        | Age<br>Sensitivity |                                                 | Modeled                      |        | Age<br>Sensitivity |                                          |       |        |        |
|                             |                                 |            |                                     |        |                    |                                                 | DPM Conc (ug/m3)             |        |                    |                                          |       |        |        |
|                             |                                 |            | Year                                | Annual | Factor             |                                                 | Year                         | Annual | Factor             |                                          |       |        |        |
| 0                           | 0.25                            | -0.25 - 0* | 2021-2022                           | 0.0095 | 10                 | 0.13                                            | 2021-2022                    | 0.0095 | -                  | -                                        |       |        |        |
| 1                           | 1                               | 0 - 1      | 2021-2022                           | 0.0095 | 10                 | 1.55                                            | 2021-2022                    | 0.0095 | 1                  | 0.03                                     | 0.002 | 0.0326 | 0.0420 |
| 2                           | 1                               | 1 - 2      |                                     | 0.0000 | 10                 | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     | 0.000 | 0.0000 | 0.0000 |
| 3                           | 1                               | 2 - 3      |                                     | 0.0000 | 3                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 4                           | 1                               | 3 - 4      |                                     | 0.0000 | 3                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 5                           | 1                               | 4 - 5      |                                     | 0.0000 | 3                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 6                           | 1                               | 5 - 6      |                                     | 0.0000 | 3                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 7                           | 1                               | 6 - 7      |                                     | 0.0000 | 3                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 8                           | 1                               | 7 - 8      |                                     | 0.0000 | 3                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 9                           | 1                               | 8 - 9      |                                     | 0.0000 | 3                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 10                          | 1                               | 9 - 10     |                                     | 0.0000 | 3                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 11                          | 1                               | 10 - 11    |                                     | 0.0000 | 3                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 12                          | 1                               | 11 - 12    |                                     | 0.0000 | 3                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 13                          | 1                               | 12 - 13    |                                     | 0.0000 | 3                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 14                          | 1                               | 13 - 14    |                                     | 0.0000 | 3                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 15                          | 1                               | 14 - 15    |                                     | 0.0000 | 3                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 16                          | 1                               | 15 - 16    |                                     | 0.0000 | 3                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 17                          | 1                               | 16-17      |                                     | 0.0000 | 1                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 18                          | 1                               | 17-18      |                                     | 0.0000 | 1                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 19                          | 1                               | 18-19      |                                     | 0.0000 | 1                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 20                          | 1                               | 19-20      |                                     | 0.0000 | 1                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 21                          | 1                               | 20-21      |                                     | 0.0000 | 1                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 22                          | 1                               | 21-22      |                                     | 0.0000 | 1                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 23                          | 1                               | 22-23      |                                     | 0.0000 | 1                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 24                          | 1                               | 23-24      |                                     | 0.0000 | 1                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 25                          | 1                               | 24-25      |                                     | 0.0000 | 1                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 26                          | 1                               | 25-26      |                                     | 0.0000 | 1                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 27                          | 1                               | 26-27      |                                     | 0.0000 | 1                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 28                          | 1                               | 27-28      |                                     | 0.0000 | 1                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 29                          | 1                               | 28-29      |                                     | 0.0000 | 1                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| 30                          | 1                               | 29-30      |                                     | 0.0000 | 1                  | 0.00                                            |                              | 0.0000 | 1                  | 0.00                                     |       |        |        |
| Total Increased Cancer Risk |                                 |            |                                     |        |                    | 1.7                                             |                              |        |                    | 0.03                                     |       |        |        |

\* Third trimester of pregnancy

**141 3rd Avenue, Daly City, CA - Construction Impacts - Without Mitigation**  
**Maximum DPM Cancer Risk and PM2.5 Calculations From Construction**  
**Impacts at Milestone Academy Preschool (2 years and older) - 1.0 meters - Child Exposure**

Student Cancer Risk (per million) = CPF x Inhalation Dose x ASF x ED/AT x 1.0E6

Where: CPF = Cancer potency factor (mg/kg-day)<sup>-1</sup>

ASF = Age sensitivity factor for specified age group

ED = Exposure duration (years)

AT = Averaging time for lifetime cancer risk (years)

Inhalation Dose = C<sub>air</sub> x SAF x 8-Hr BR x A x (EF/365) x 10<sup>-6</sup>

Where: C<sub>air</sub> = concentration in air (µg/m<sup>3</sup>)

SAF = Student Adjustment Factor (unitless)

= (24 hrs/9 hrs) x (9 hrs/8 hrs) = 3

8-Hr BR = Eight-hour breathing rate (L/kg body weight-per 8 hrs)

A = Inhalation absorption factor

EF = Exposure frequency (days/year)

10<sup>-6</sup> = Conversion factor

**Values**

|            | Infant   | School Child | Adult    |
|------------|----------|--------------|----------|
| Age →      | 0 - <2   | 2 - <16      | 16 - 30  |
| Parameter  |          |              |          |
| ASF =      | 10       | 3            | 1        |
| CPF =      | 1.10E+00 | 1.10E+00     | 1.10E+00 |
| 8-Hr BR* = | 1200     | 520          | 240      |
| A =        | 1        | 1            | 1        |
| EF =       | 250      | 250          | 250      |
| AT =       | 70       | 70           | 70       |
| SAF =      | 1.00     | 3.00         | 1.00     |

\* 95th percentile 8-hr breathing rates for moderate intensity activities

**Construction Cancer Risk by Year - Maximum Impact Receptor Location**

| Exposure<br>Year            | Exposure<br>Duration<br>(years) | Age   | Child - Exposure Information |        |             | Child<br>Cancer<br>Risk<br>(per million) |
|-----------------------------|---------------------------------|-------|------------------------------|--------|-------------|------------------------------------------|
|                             |                                 |       | DPM Conc (ug/m3)             |        | Age*        |                                          |
|                             |                                 |       |                              |        | Sensitivity |                                          |
|                             |                                 |       | Year                         | Annual | Factor      |                                          |
| 1                           | 1                               | 2 - 3 | 2021-2022                    | 0.0188 | 3           | 0.95                                     |
| Total Increased Cancer Risk |                                 |       |                              |        |             | 0.9                                      |

\* Children assumed to be 2 years of age and older

| Maximum      |                |             |
|--------------|----------------|-------------|
| Hazard Index | Fugitive PM2.5 | Total PM2.5 |
| 0.00377      | 0.00289        | 0.0217      |

## **Attachment 5: Community Risk Modeling Information and Calculations**



BAAQMD Raster Screening Cancer Risk at MEI



BAAQMD Raster Screening PM<sub>2.5</sub> Concentration at MEI



BAAQMD Raster Screening Cancer Risk at Project Site



BAAQMD Raster Screening PM<sub>2.5</sub> Concentration at Project Site





# BAY AREA AIR QUALITY MANAGEMENT DISTRICT

## Risk & Hazard Stationary Source Inquiry Form

This form is required when users request stationary source data from BAAQMD

This form is to be used with the BAAQMD's Google Earth stationary source screening tables.

[Click here for guidance on conducting risk & hazard screening, including roadways & freeways, refer to the District's Risk & Hazard Analysis flow chart.](#)

[Click here for District's Recommended Methods for Screening and Modeling Local Risks and Hazards document.](#)

**Table A: Requester Contact Information**

|                                                             |                                                                                  |
|-------------------------------------------------------------|----------------------------------------------------------------------------------|
| Date of Request                                             | 1/20/2021                                                                        |
| Contact Name                                                | Casey Divine                                                                     |
| Affiliation                                                 | Illingworth & Rodkin, Inc.                                                       |
| Phone                                                       | 707-794-0400 x103                                                                |
| Email                                                       | <a href="mailto:cdivine@illingworthrodkin.com">cdivine@illingworthrodkin.com</a> |
| Project Name                                                | 141 3rd Ave                                                                      |
| Address                                                     | 141 3rd Ave                                                                      |
| City                                                        | Daly City                                                                        |
| County                                                      | San Mateo                                                                        |
| Type (residential, commercial, mixed use, industrial, etc.) | Residential                                                                      |
| Project Size (# of units or building square feet)           | 15 du                                                                            |
| Comments:                                                   |                                                                                  |

For Air District assistance, the following steps must be completed:

1. Complete all the contact and project information requested in **Table A**. Incomplete forms will not be processed. Please include a project site map.
2. Download and install the free program Google Earth, <http://www.google.com/earth/download/ge/>, and then download the county specific Google Earth stationary source application files from the District's website, <http://www.baaqmd.gov/Divisions/Planning-and-Research/CEQA-GUIDELINES/Tools-and-Methodology.aspx>. The small points on the map represent stationary sources permitted by the District (Map A on right). These permitted sources include diesel back-up generators, gas stations, dry cleaners, boilers, printers, auto spray booths, etc. Click on a point to view the source's Information Table, including the name, location, and preliminary estimated cancer risk, hazard index, and PM2.5 concentration.
3. Find the project site in Google Earth by inputting the site's address in the Google Earth search box.
4. Identify stationary sources within at least a 1000ft radius of project site. Verify that the location of the source on the map matches with the source's address in the Information Table, by using the Google Earth address search box to confirm the source's address location. Please report any mapping errors to the District.
5. List the stationary source information in **Table B** (see section only).
6. Note that a small percentage of the stationary sources have Health Risk Screening Assessment (HRSR) data INSTEAD of screening level data. These sources will be noted by an asterisk next to the Plant Name (Map B on right). If HRSR values are presented, these values have already been modeled and cannot be adjusted further.
7. Email this completed form to District staff. District staff will provide the most recent risk, hazard, and PM2.5 data that are available for the source(s). If this information or data are not available, source emissions data will be provided. Staff will respond to inquiries within three weeks.

**Note that a public records request received for the same stationary source information will cancel the processing of your SSIF request.**

| Table B: Google Earth data                        |           |                               |                   |                          |                          |                                |                         |                             |                        |                 | Construction MEI               |                               |                      |                |
|---------------------------------------------------|-----------|-------------------------------|-------------------|--------------------------|--------------------------|--------------------------------|-------------------------|-----------------------------|------------------------|-----------------|--------------------------------|-------------------------------|----------------------|----------------|
| Distance from Receptor (feet) or MEI <sup>1</sup> | Plant No. | Facility Name                 | Address           | Cancer Risk <sup>2</sup> | Hazard Risk <sup>2</sup> | PM <sub>2.5</sub> <sup>2</sup> | Source No. <sup>3</sup> | Type of Source <sup>4</sup> | Fuel Code <sup>5</sup> | Status/Comments | Distance Adjustment Multiplier | Adjusted Cancer Risk Estimate | Adjusted Hazard Risk | Adjusted PM2.5 |
| 1000                                              | 3603      | Colma Auto Body Shop Inc      | 7252 Mission St   | --                       | 0.00001                  | --                             |                         | Auto Body Coating           |                        | 2018 Dataset    | 0.13                           | #VALUE!                       | 0.000002             | #VALUE!        |
| 1000                                              | 14858     | D&J Auto Body Specialists Inc | 7232 Mission St   | --                       | 0.001                    | --                             |                         | Auto Body Coating           |                        | 2018 Dataset    | 0.13                           | #VALUE!                       | 0.0002               | #VALUE!        |
| 970                                               | 20658     | 19th Auto Body Center         | 7323 Mission St   | --                       | 0.0003                   | --                             |                         | Auto Body Coating           |                        | 2018 Dataset    | 0.14                           | #VALUE!                       | 0.00004              | #VALUE!        |
| 400                                               | 112293    | Hillside Shell                | 950 Hillside Blvd | 60.19                    | 0.26                     | --                             |                         | Gas Dispensing Facility     |                        | 2018 Dataset    | 0.07                           | 4.0                           | 0.02                 | #VALUE!        |

Footnotes:

1. Maximally exposed individual

2. These Cancer Risk, Hazard Index, and PM2.5 columns represent the values in the Google Earth Plant Information Table.
3. Each plant may have multiple permits and sources.
4. Permitted sources include diesel back-up generators, gas stations, dry cleaners, boilers, printers, auto spray booths, etc.
5. Fuel codes: 98 = diesel, 189 = Natural Gas.

6. If a Health Risk Screening Assessment (HRSA) was completed for the source, the application number will be listed here.

7. The date that the HRSA was completed.

8. Engineer who completed the HRSA. For District purposes only.

9. All HRSA completed before 1/5/2010 need to be multiplied by an age sensitivity factor of 1.7.

10. The HRSA "Chronic Health" number represents the Hazard Index.

11. Further information about common sources:

- a. Sources that only include diesel internal combustion engines can be adjusted using the BAAQMD's Diesel Multiplier worksheet.
- b. The risk from natural gas boilers used for space heating when <25 MM BTU/hr would have an estimated cancer risk of one in a million or less, and a chronic hazard index of 0.003
- c. BAAQMD Reg 11 Rule 16 required that all co-residential (sharing a wall, floor, ceiling or is in the same building as a residential unit) dry cleaners cease use of perc on July 1, 2010. Therefore, there is no cancer risk, hazard or PM2.5 concentrations from co-residential dry cleaning businesses in the BAAQMD.
- d. Non co-residential dry cleaners must phase out use of perc by Jan. 1, 2023. Therefore, the risk from these dry cleaners does not need to be factored in over a 70-year period, but instead should
- e. Gas stations can be adjusted using BAAQMD's Gas Station Distance Multitplier worksheet.
- f. Unless otherwise noted, exempt sources are considered insignificant. See BAAQMD Reg 2 Rule 1 for a list of exempt sources.
- g. This spray booth is considered to be insignificant.

Date last updated:

03/13/2018

| Distance from Receptor (feet) or MEI <sup>1</sup> |                   | Project Site                   |                               |                      |                |
|---------------------------------------------------|-------------------|--------------------------------|-------------------------------|----------------------|----------------|
| Distance from Receptor (feet) or MEI <sup>1</sup> | FACID (Plant No.) | Distance Adjustment Multiplier | Adjusted Cancer Risk Estimate | Adjusted Hazard Risk | Adjusted PM2.5 |
| 950                                               | 3603              | 0.14                           | #VALUE!                       | 0.000002             | #VALUE!        |
| 990                                               | 14858             | 0.13                           | #VALUE!                       | 0.0002               | #VALUE!        |
| 750                                               | 20658             | 0.21                           | #VALUE!                       | 0.0001               | #VALUE!        |
|                                                   |                   | Used Health Risk Calculator    |                               |                      |                |
| 210                                               | 112293            | 0.6                            |                               | 0.003                | 0.0000         |



## Gasoline Station Calculator

Permitted max throughput for 2020: 3,000,000 gallons/year

### BAAQMD Evaluation

Controlled Rate (for all activities) =

0.67 lbs/10<sup>3</sup> gal throughput

Estimated Project Throughput

3000 10<sup>3</sup> gal/year

### Annual VOC Emissions

2,010 pounds/year

5.5 pounds/day

1.01 tons/year

### Annual TAC Emissions

Factors

0.01

0.030 pounds/day

**Benzene**

0.00284 lbs/1000gal

0.00 tons/year

**0.023 pounds/day**

**Ethylbenzene**

0.00405 lbs/1000gal

0.01 tons/year

**0.033 pounds/day**

**Hexane**

0.0112 lbs/1000gal

0.02 tons/year

**0.092 pounds/day**

**Toluene**

0.0272 lbs/1000gal

0.04 tons/year

**0.224 pounds/day**

**Xylene**

0.0227 lbs/1000gal

0.03 tons/year

**0.187 pounds/day**

Source: BAAQMD SSIF Request for I&R Project 20-185 141 3rd Avenue (SSIF received 01/21/2021 A Flores)



Step 1:  
Enter Facility Data

Plant Name  
**Hillside Shell**

Plant No.  
**112293**

Step 4:  
Specify Source Type

Does facility have only diesel backup generators?  
**no**

Is this analysis for a gas station?  
**yes**

Note: Default generic distance multiplier used if source is not a generator or gas station.

Step 5:  
Read

Total  
Cancer Risk  
**0.583** per 1,000,000

Total  
Chronic Hazard  
**0.003**

Total PM2.5  
Concentration  
**0.000** µg/m<sup>3</sup>

Step 2:  
Estimate Distance

What is the distance (m) from the facility boundary to the MEI?  
**65**

Step 3:  
Enter Emissions Data

| Chemical Name                                        | CAS No.          | Rate     | Risk            | Hazard  | Concentration |
|------------------------------------------------------|------------------|----------|-----------------|---------|---------------|
|                                                      | (dashes removed) | (lb/day) | (# / 1,000,000) | (index) | (µg/m3)       |
| Fine Particulate Matter (PM2.5)                      |                  |          |                 |         |               |
| 1,1,1-Trichloroethane                                | 71556            | 0.00E+00 |                 |         |               |
| 1,1,2,2-Tetrachloroethane                            | 79345            | 0.00E+00 |                 |         |               |
| 1,1,2-Trichloroethane                                | 79005            | 0.00E+00 |                 |         |               |
| 1,1-Dichloroethane                                   | 75343            | 0.00E+00 |                 |         |               |
| 1,1-Dichloroethylene                                 | 75354            | 0.00E+00 |                 |         |               |
| 1,2,3,4,6,7,8,9-Octachlorodibenzo-p-dioxin           | 3268879          | 0.00E+00 |                 |         |               |
| 1,2,3,4,6,7,8,9-Octachlorodibenzofuran               | 39001020         | 0.00E+00 |                 |         |               |
| 1,2,3,4,6,7,8-Heptachlorodibenzo-p-dioxin            | 35822469         | 0.00E+00 |                 |         |               |
| 1,2,3,4,6,7,8-Heptachlorodibenzofuran                | 67562394         | 0.00E+00 |                 |         |               |
| 1,2,3,4,7,8,9-Heptachlorodibenzofuran                | 55673897         | 0.00E+00 |                 |         |               |
| 1,2,3,4,7,8-Hexachlorodibenzo-p-dioxin               | 39227286         | 0.00E+00 |                 |         |               |
| 1,2,3,4,7,8-Hexachlorodibenzofuran                   | 70648269         | 0.00E+00 |                 |         |               |
| 1,2,3,6,7,8-Hexachlorodibenzo-p-dioxin               | 57653857         | 0.00E+00 |                 |         |               |
| 1,2,3,6,7,8-Hexachlorodibenzofuran                   | 57117449         | 0.00E+00 |                 |         |               |
| 1,2,3,7,8-Hexachlorodibenzo-p-dioxin                 | 19408743         | 0.00E+00 |                 |         |               |
| 1,2,3,7,8,9-Hexachlorodibenzofuran                   | 72918219         | 0.00E+00 |                 |         |               |
| 1,2,3,7,8-Pentachlorodibenzo-p-dioxin                | 40321764         | 0.00E+00 |                 |         |               |
| 1,2,3,7,8-Pentachlorodibenzofuran                    | 57117416         | 0.00E+00 |                 |         |               |
| 1,2-Dibromo-3-chloropropane                          | 96128            | 0.00E+00 |                 |         |               |
| 1,2-Dibromoethane                                    | 106934           | 0.00E+00 |                 |         |               |
| 1,2-Dichloroethane                                   | 107062           | 0.00E+00 |                 |         |               |
| 1,2-Epoxybutane                                      | 106887           | 0.00E+00 |                 |         |               |
| 1,3-Butadiene                                        | 106990           | 0.00E+00 |                 |         |               |
| 1,3-Propane sultone                                  | 1120714          | 0.00E+00 |                 |         |               |
| 1,4-Dichlorobenzene                                  | 106467           | 0.00E+00 |                 |         |               |
| 1,4-Dioxane                                          | 123911           | 0.00E+00 |                 |         |               |
| 1,6-Dinitropyrene                                    | 42397648         | 0.00E+00 |                 |         |               |
| 1,8-Dinitropyrene                                    | 42397659         | 0.00E+00 |                 |         |               |
| 1-Nitropyrene                                        | 5522430          | 0.00E+00 |                 |         |               |
| 2',3,4,4',5'-PeCB                                    | 65510443         | 0.00E+00 |                 |         |               |
| 2,3',4,4',5,5'-HxCB                                  | 52663726         | 0.00E+00 |                 |         |               |
| 2,3',4,4',5'-PeCB                                    | 31508006         | 0.00E+00 |                 |         |               |
| 2,3,3',4,4',5'-HxCB                                  | 69782907         | 0.00E+00 |                 |         |               |
| 2,3,3',4,4',5,5'-HpCB                                | 39635319         | 0.00E+00 |                 |         |               |
| 2,3,3',4,4',5'-HxCB                                  | 38380084         | 0.00E+00 |                 |         |               |
| 2,3,3',4,4'-PeCB                                     | 32598144         | 0.00E+00 |                 |         |               |
| 2,3,4,4',5'-PeCB                                     | 74472370         | 0.00E+00 |                 |         |               |
| 2,3,4,6,7,8-hexachlorodibenzofuran                   | 60851345         | 0.00E+00 |                 |         |               |
| 2,3,4,7,8-Pentachlorodibenzofuran                    | 57117314         | 0.00E+00 |                 |         |               |
| 2,3,7,8-Tetrachlorodibenzo-p-dioxin and related comp | 1746016          | 0.00E+00 |                 |         |               |
| 2,3,7,8-Tetrachlorodibenzofuran                      | 51207319         | 0.00E+00 |                 |         |               |
| 2,4,6-Trichlorophenol                                | 88062            | 0.00E+00 |                 |         |               |
| 2,4-Diaminoanisole                                   | 615054           | 0.00E+00 |                 |         |               |
| 2,4-Diaminotoluene                                   | 95807            | 0.00E+00 |                 |         |               |
| 2,4-Dinitrotoluene                                   | 121142           | 0.00E+00 |                 |         |               |
| 2-Aminoanthraquinone                                 | 117793           | 0.00E+00 |                 |         |               |
| 2-Nitrofluorene                                      | 607578           | 0.00E+00 |                 |         |               |
| 3,3',4,4',5,5'-HxCB                                  | 32774166         | 0.00E+00 |                 |         |               |
| 3,3',4,4',5'-PeCB                                    | 57465288         | 0.00E+00 |                 |         |               |
| 3,3',4,4'-TCB                                        | 32598133         | 0.00E+00 |                 |         |               |
| 3,3-Dichlorobenzidine                                | 91941            | 0.00E+00 |                 |         |               |
| 3,4,4'-TCB                                           | 70362504         | 0.00E+00 |                 |         |               |
| 3-Methylcholanthrene                                 | 56495            | 0.00E+00 |                 |         |               |
| 4,4-Methylene bis(2-chloroaniline)                   | 101144           | 0.00E+00 |                 |         |               |
| 4,4-Methylenedianiline                               | 101779           | 0.00E+00 |                 |         |               |
| 4-Chloro-ortho-phenylenediamine                      | 95830            | 0.00E+00 |                 |         |               |
| 4-Dimethylaminoazobenzene                            | 60117            | 0.00E+00 |                 |         |               |
| 4-Nitropyrene                                        | 57835924         | 0.00E+00 |                 |         |               |
| 5-Methylchrysene                                     | 3697243          | 0.00E+00 |                 |         |               |

|                                                          |           |          |          |          |
|----------------------------------------------------------|-----------|----------|----------|----------|
| 5-Nitroacenaphthene                                      | 602879    | 0.00E+00 |          |          |
| 6-Nitrochrysene                                          | 7496028   | 0.00E+00 |          |          |
| 7,12-Dimethylbenz(a)anthracene                           | 57976     | 0.00E+00 |          |          |
| 7H-dibenzo(c,g)carbazole                                 | 194592    | 0.00E+00 |          |          |
| Acetaldehyde                                             | 75070     | 0.00E+00 |          |          |
| Acetamide                                                | 60355     | 0.00E+00 |          |          |
| Acrolein                                                 | 107028    | 0.00E+00 |          |          |
| Acrylamide                                               | 79061     | 0.00E+00 |          |          |
| Acrylic Acid                                             | 79107     | 0.00E+00 |          |          |
| Acrylonitrile                                            | 107131    | 0.00E+00 |          |          |
| Allyl chloride                                           | 107051    | 0.00E+00 |          |          |
| Ammonia                                                  | 7664417   | 0.00E+00 |          |          |
| Aniline                                                  | 62533     | 0.00E+00 |          |          |
| Arsenic                                                  | 7440382   | 0.00E+00 |          |          |
| Arsine                                                   | 7784421   | 0.00E+00 |          |          |
| Asbestos [1/(100 PCM fibers/m^3)]^-1                     | 1332214   | 0.00E+00 |          |          |
| Benz(a)anthracene                                        | 56553     | 0.00E+00 |          |          |
| Benzene                                                  | 71432     | 2.33E-02 | 2.99E+00 | 1.47E-02 |
| Benzidine                                                | 92875     | 0.00E+00 |          |          |
| Benzo(a)pyrene                                           | 50328     | 0.00E+00 |          |          |
| Benzo(b)fluoranthene                                     | 205992    | 0.00E+00 |          |          |
| Benzo(j)fluoranthene                                     | 205823    | 0.00E+00 |          |          |
| Benzo(k)fluoranthene                                     | 207089    | 0.00E+00 |          |          |
| Benzyl Chloride                                          | 100447    | 0.00E+00 |          |          |
| Beryllium                                                | 7440417   | 0.00E+00 |          |          |
| Bis(2-chloroethyl) Ether                                 | 111444    | 0.00E+00 |          |          |
| Bis(2-chloromethyl) Ether                                | 542881    | 0.00E+00 |          |          |
| Cadmium                                                  | 7440439   | 0.00E+00 |          |          |
| Caprolactam                                              | 105602    | 0.00E+00 |          |          |
| Carbon Disulfide                                         | 75150     | 0.00E+00 |          |          |
| Carbon Monoxide                                          | 630080    | 0.00E+00 |          |          |
| Carbon Tetrachloride                                     | 56235     | 0.00E+00 |          |          |
| Carbonyl Sulfide                                         | 463581    | 0.00E+00 |          |          |
| Chlorinated paraffins (Avg. chain length C12; approx. 6) | 108171262 | 0.00E+00 |          |          |
| Chlorine                                                 | 7782505   | 0.00E+00 |          |          |
| Chlorine Dioxide                                         | 10049044  | 0.00E+00 |          |          |
| Chlorite                                                 | 7758192   | 0.00E+00 |          |          |
| Chlorobenzene                                            | 108907    | 0.00E+00 |          |          |
| Chlorodibromomethane                                     | 124481    | 0.00E+00 |          |          |
| Chloroethane (Ethyl Chloride)                            | 75003     | 0.00E+00 |          |          |
| Chloroform                                               | 67663     | 0.00E+00 |          |          |
| Chloropicrin                                             | 76062     | 0.00E+00 |          |          |
| Chromic Trioxide                                         | 1333820   | 0.00E+00 |          |          |
| Chromium-hexavalent                                      | 18540299  | 0.00E+00 |          |          |
| Barium chromate2                                         | 10294403  | 0.00E+00 |          |          |
| Calcium chromate2                                        | 13765190  | 0.00E+00 |          |          |
| Lead chromate2                                           | 7758976   | 0.00E+00 |          |          |
| Sodium dichromate2                                       | 10588019  | 0.00E+00 |          |          |
| Strontium chromate2                                      | 7789062   | 0.00E+00 |          |          |
| CHROMIC TRIOXIDE (as chromic acid mist)                  | 1333820   | 0.00E+00 |          |          |
| Chrysene                                                 | 218019    | 0.00E+00 |          |          |
| Copper                                                   | 7440508   | 0.00E+00 |          |          |
| Copper and Copper Compounds                              | 7440508   | 0.00E+00 |          |          |
| Cresol Mixtures                                          | 1319773   | 0.00E+00 |          |          |
| Cupferron                                                | 135206    | 0.00E+00 |          |          |
| Cyanide                                                  | 57125     | 0.00E+00 |          |          |
| Di(2-ethylhexyl)phthalate                                | 117817    | 0.00E+00 |          |          |
| Dibenz(a-h)acridine                                      | 226368    | 0.00E+00 |          |          |
| Dibenz(a-h)anthracene                                    | 53703     | 0.00E+00 |          |          |
| Dibenz(a-j)acridine                                      | 224420    | 0.00E+00 |          |          |
| Dibenzo(a-e)pyrene                                       | 192654    | 0.00E+00 |          |          |
| Dibenzo(a-h)pyrene                                       | 189640    | 0.00E+00 |          |          |
| Dibenzo(a-i)pyrene                                       | 189559    | 0.00E+00 |          |          |
| Dibenzo(a-l)pyrene                                       | 191300    | 0.00E+00 |          |          |
| Diesel Exhaust Particulate                               | 85105     | 0.00E+00 |          |          |
| Diethanolamine                                           | 111422    | 0.00E+00 |          |          |
| Dimethylformamide                                        | 68122     | 0.00E+00 |          |          |
| Direct Black 38 (Technical Grade)                        | 1937377   | 0.00E+00 |          |          |
| Direct Blue 6 (Technical Grade)                          | 2602462   | 0.00E+00 |          |          |
| Direct Brown 95 (Technical Grade)                        | 16071866  | 0.00E+00 |          |          |
| Epichlorohydrin                                          | 106898    | 0.00E+00 |          |          |
| Ethylbenzene                                             | 100414    | 3.33E-02 | 3.70E-01 | 3.15E-05 |
| Ethylene Glycol                                          | 107211    | 0.00E+00 |          |          |
| Ethylene Glycol Monobutyl Ether                          | 111762    | 0.00E+00 |          |          |
| Ethylene Glycol Monoethyl Ether                          | 110805    | 0.00E+00 |          |          |
| Ethylene Glycol Monoethyl Ether Acetate                  | 111159    | 0.00E+00 |          |          |
| Ethylene Glycol Monomethyl Ether                         | 109864    | 0.00E+00 |          |          |
| Ethylene Glycol Monomethyl Ether Acetate                 | 110496    | 0.00E+00 |          |          |
| Ethylene Oxide                                           | 75218     | 0.00E+00 |          |          |

|                                         |          |          |
|-----------------------------------------|----------|----------|
| Ethylene Thiourea                       | 96457    | 0.00E+00 |
| Fluorides                               | 1101     | 0.00E+00 |
| Formaldehyde (gas)                      | 50000    | 0.00E+00 |
| Glutaraldehyde                          | 111308   | 0.00E+00 |
| Hexachlorobenzene                       | 118741   | 0.00E+00 |
| Hexachlorocyclohexane (Technical Grade) | 608731   | 0.00E+00 |
| Hexachlorocyclohexane- Alpha Isomer     | 319846   | 0.00E+00 |
| Hexachlorocyclohexane- Beta Isomer      | 319857   | 0.00E+00 |
| Hexachlorocyclohexane- Gamma Isomer     | 58899    | 0.00E+00 |
| Hydrazine                               | 302012   | 0.00E+00 |
|                                         |          | 0.00E+00 |
| Hydrogen Chloride                       | 7647010  |          |
| Hydrogen Cyanide                        | 74908    | 0.00E+00 |
| Hydrogen Fluoride                       | 7664393  | 0.00E+00 |
| Hydrogen Selenide                       | 7783075  | 0.00E+00 |
| Hydrogen Sulfide                        | 7783064  | 0.00E+00 |
| Indeno(1-2-3-c-d)pyrene                 | 193395   | 0.00E+00 |
| Isophorone                              | 78591    | 0.00E+00 |
| Isopropyl Alcohol                       | 67630    | 0.00E+00 |
| Lead Acetate                            | 301042   | 0.00E+00 |
| Lead and Lead Compounds                 | 7439921  | 0.00E+00 |
| Lead Phosphate                          | 7446277  | 0.00E+00 |
| Lead Subacetate                         | 1335326  | 0.00E+00 |
| m-CRESOL                                | 108394   | 0.00E+00 |
| m-XYLENE                                | 108383   | 0.00E+00 |
| Maleic Anhydride                        | 108316   | 0.00E+00 |
| Manganese & Manganese Compounds         | 7439965  | 0.00E+00 |
| Mercury (Inorganic)                     | 7439976  | 0.00E+00 |
| Mercuric chloride                       | 7487947  | 0.00E+00 |
| Methanol                                | 67561    | 0.00E+00 |
| Methyl Bromide                          | 74839    | 0.00E+00 |
| Methyl Ethyl Ketone                     | 78933    | 0.00E+00 |
| Methyl Isocyanate                       | 624839   | 0.00E+00 |
| Methyl Tertiary Butyl Ether             | 1634044  | 0.00E+00 |
| Methylene Chloride (Dichloromethane)    | 75092    | 0.00E+00 |
| Methylene Diphenyl Isocyanate (MDI)     | 101688   | 0.00E+00 |
| Michlers Ketone                         | 90948    | 0.00E+00 |
| n-Hexane                                | 110543   | 9.21E-02 |
| n-Nitroso-n-methylethylamine            | 10595956 | 0.00E+00 |
| n-Nitrosodi-n-Butylamine                | 924163   | 0.00E+00 |
| n-Nitrosodi-n-Propylamine               | 621647   | 0.00E+00 |
| n-Nitrosodiethylamine                   | 55185    | 0.00E+00 |
| n-Nitrosodimethylamine                  | 62759    | 0.00E+00 |
| n-Nitrosodiphenylamine                  | 86306    | 0.00E+00 |
| n-Nitrosomorpholine                     | 59892    | 0.00E+00 |
| n-Nitrosopiperidine                     | 100754   | 0.00E+00 |
| n-Nitrosopyrrolidine                    | 930552   | 0.00E+00 |
| Naphthalene                             | 91203    | 0.00E+00 |
| Nickel and Nickel Compounds             | 7440020  | 0.00E+00 |
| Nickel acetate                          | 373024   | 0.00E+00 |
| Nickel carbonate                        | 3333673  | 0.00E+00 |
| Nickel carbonyl                         | 13463393 | 0.00E+00 |
| Nickel hydroxide                        | 12054487 | 0.00E+00 |
| Nickelocene                             | 1271289  | 0.00E+00 |
| Nickel Oxide                            | 1313991  | 0.00E+00 |
| Nickel Refinery Dust                    | 1146     | 0.00E+00 |
| Nickel Subsulfide                       | 12035722 | 0.00E+00 |
| Nitric Acid                             | 7697372  | 0.00E+00 |
| Nitrogen Dioxide                        | 10102440 | 0.00E+00 |
| o-CRESOL                                | 95487    | 0.00E+00 |
| o-XYLENE                                | 95476    | 0.00E+00 |
| Oleum                                   | 8014957  | 0.00E+00 |
| Ozone                                   | 10028156 | 0.00E+00 |
| p-Chloro-o-toluidine                    | 95692    | 0.00E+00 |
| p-Cresidine                             | 120718   | 0.00E+00 |
| p-CRESOL                                | 106445   | 0.00E+00 |
| p-Nitrosodiphenylamine                  | 156105   | 0.00E+00 |
| p-XYLENE                                | 106423   | 0.00E+00 |
| Pentachlorophenol                       | 87865    | 0.00E+00 |
| Perchloroethylene                       | 127184   | 0.00E+00 |
| Phenol                                  | 108952   | 0.00E+00 |
| Phosgene                                | 75445    | 0.00E+00 |
| Phosphine                               | 7803512  | 0.00E+00 |
| Phosphoric Acid                         | 7664382  | 0.00E+00 |
| Phthalic Anhydride                      | 85449    | 0.00E+00 |
| Polychlorinated Biphenyls               | 1336363  | 0.00E+00 |
| Potassium Bromate                       | 7758012  | 0.00E+00 |
| Propylene                               | 115071   | 0.00E+00 |

2.49E-05



|                                                |          |          |          |          |  |
|------------------------------------------------|----------|----------|----------|----------|--|
| Propylene Glycol Monomethyl Ether              | 107982   | 0.00E+00 | 1.41E-03 | 5.04E-04 |  |
| Propylene oxide                                | 75569    | 0.00E+00 |          |          |  |
| Selenium                                       | 7782492  | 0.00E+00 |          |          |  |
| Selenium sulfide                               | 7446346  | 0.00E+00 |          |          |  |
| Silica (crystalline, respirable)               | 7631869  | 0.00E+00 |          |          |  |
| Sodium hydroxide                               | 1310732  | 0.00E+00 |          |          |  |
| Styrene                                        | 100425   | 0.00E+00 |          |          |  |
| Sulfates                                       | 9960     | 0.00E+00 |          |          |  |
| Sulfur Dioxide                                 | 7446095  | 0.00E+00 |          |          |  |
| Sulfuric Acid                                  | 7664939  | 0.00E+00 |          |          |  |
| Sulfur Trioxide                                | 7446719  | 0.00E+00 |          |          |  |
| Tertiary-butyl acetate                         | 540885   | 0.00E+00 |          |          |  |
| Tetrachloroethylene                            | 127184   | 0.00E+00 |          |          |  |
| Thioacetamide                                  | 62555    | 0.00E+00 |          |          |  |
| Toluene                                        | 108883   | 2.24E-01 |          |          |  |
| Toluene Diisocyanates                          | 26471625 | 0.00E+00 |          |          |  |
| Toluene Diisocyanates (2,4 and 2, 6)           | 584849   | 0.00E+00 |          |          |  |
| Toluene Diisocyanates (2,4 and 2, 6)           | 91087    | 0.00E+00 |          |          |  |
| Trichloroethylene                              | 79016    | 0.00E+00 |          |          |  |
| Triethylamine                                  | 121448   | 0.00E+00 |          |          |  |
| Urethane                                       | 51796    | 0.00E+00 |          |          |  |
| Vanadium pentoxide                             | 1314621  | 0.00E+00 |          |          |  |
| Vinyl acetate                                  | 108054   | 0.00E+00 |          |          |  |
| Vinyl chloride                                 | 75014    | 0.00E+00 |          |          |  |
| Xylenes (technical mixture of m, o, p-isomers) | 1330207  | 1.87E-01 |          |          |  |
| Vanadium                                       | 7440622  | 0.00E+00 |          |          |  |
| TOTAL UNADJUSTED Risk Values                   |          | 3.355    | 0.017    | 0.000    |  |

TREANOR<sup>HL</sup>

141 3<sup>RD</sup> AVENUE, DALY CITY, CALIFORNIA  
HISTORIC RESOURCES EVALUATION

*DRAFT*

JANUARY 15, 2021



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## 1. INTRODUCTION

David J. Powers & Associates has requested that TreanorHL assess the property located at 141 3<sup>rd</sup> Avenue in Daly City (APN 006254030) for its eligibility as a historic resource as defined by the California Environmental Quality Act (CEQA). A proposed project would demolish the existing single-family house on the parcel and construct new townhomes. The parcel has not been identified on any national, state, county, or city historic resources inventory. Daly City does not maintain any local criteria for evaluation and relies on the California Register of Historical Resources (CRHR) criteria for determining eligibility of historic resources. The following report provides an evaluation of the subject property's potential eligibility to be individually listed in the CRHR.

## 2. SUMMARY OF FINDINGS

Upon completion of the survey and archival work, the property at 141 3<sup>rd</sup> Avenue in Daly City appears individually eligible for listing on the CRHR under Criterion 1 for its association with the Italian flower industry in Daly City and the Bay Area. The period of significance is from ca. 1920 to ca. 1945 when it was owned and/or operated by Italian nurseryman Valentino Tosetti. However, the property does not retain sufficient integrity to communicate its significance since the integrity of feeling, association, and setting has been significantly diminished after demolition of the greenhouses in the 1970s. Therefore, the property is not eligible as a historic resource as defined by CEQA.

## 3. METHODOLOGY

TreanorHL conducted a site visit on December 9, 2020 to evaluate the existing conditions, historic features, and architectural significance of the property. Due to the Covid-19 shelter-in-place order, TreanorHL was not able to conduct in-person research at local libraries or archives. In order to evaluate the historic significance of the properties, available online research was completed including consultation of local city directories, Sanborn fire insurance maps, historical aerials and photographs, newspaper articles, County of San Mateo Assessor-County Clerk-Recorder, Daly City Building Division, and various other online repositories.

## 4. PROPOSED PROJECT DESCRIPTION

The project proposes a General Plan amendment for a rezoning of the 0.71-acre project site at 141 3<sup>rd</sup> Avenue. The existing house on the parcel will be demolished and 15 new three-story townhomes, each with a two-car tandem garage, will be constructed. The project would include a 120-foot hammerhead dead-end fire apparatus turn-around access road, associated private driveways, landscaping, and civil and utility improvements.<sup>1</sup>

## 5. PROPERTY DESCRIPTION

The 141 3<sup>rd</sup> Avenue property is located in Daly City, three blocks east of Mission Street—the north-south arterial running through the city. Located on the western side of the block bounded by Castle Street to the north, 3<sup>rd</sup> Avenue to the west, E. Market Street to the south, and Hillside Boulevard to the east, the subject property is an irregularly shaped lot. A single-family house stands at the north end and the rest of the parcel remains vacant.

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<sup>1</sup> Project information received from David J. Powers & Associates, Inc. via email on December 16, 2020.



The house is set back approximately 25 feet from the sidewalk and has a fenced backyard. The subject block and the surrounding area consist of a mix of low-rise row houses and commercial buildings.

The one-story over garage house at 141 3<sup>rd</sup> Avenue is rectangular in plan. While the hipped roof has a simple form at the rear, it features a gable-on-hip shape at the front elevation. The house is clad in horizontal wood siding. Although the windows are currently plywood-covered, they appear, based upon earlier street views on Google Maps, to be wood double-hung units, with lambs-tongue details at the upper sash.

The primary (west) façade features a central staircase leading to the centered entry door on the upper floor. This door is flanked by projecting angled bays, between which is a small entry porch. Although the trims are also covered by the plywood panels, Google maps shows them to be simple flat board elements. A small, two-part, horizontally oriented rectangular window is centered in the gable end. Its operation is unclear. On the lower floor, a garage door is located to the south of the staircase and a window to the north, both boarded-up.

The rear (east) elevation is in poor condition. A dilapidated shed-roofed porch is centered at the upper floor, accessed by a wooden staircase, and protected by a poorly constructed shed roof. All openings have been boarded over, some with old doors. Paint is peeling, exposing bare wood on approximately 10% of the cladding.

The south façade, which faces a vacant lot, is mostly blank, with one window – again boarded over – at the upper story. A TV satellite dish attaches at the approximate center of the house, and a vent pipe mounts towards the rear corner. The north façade, facing the adjacent home, has a boarded-up window at the east end.



Figure 1. The subject property at 141 3<sup>rd</sup> Avenue in Daly City, outlined in red (Google Earth, imagery date March 2018).





Figure 2. The front (west) and south façades of 141 3<sup>rd</sup> Avenue.



Figure 3. The rear (east) and south façades.





Figure 4. Looking northeast at the single-family house, the vacant portion of the parcel visible in the foreground.

## 6. ARCHITECTURAL STYLES

Constructed ca. 1908, the subject building at 141 3<sup>rd</sup> Avenue is a simple vernacular agricultural cottage without a definitive architectural style.

## 7. SITE HISTORY

According to the San Mateo Assessor's Office records, the single-family house on the property was constructed ca. 1908.<sup>2</sup> Sanborn maps show that a series of glass and wood frame greenhouses, a small one-story accessory structure, and a two-story water tank were developed by 1926 to the east and south of the one-story over basement house. A boiler house to heat up the greenhouses was constructed at the southwest corner of the parcel in 1946. The appraisal report from the County records the house, a shed, a boiler house, and heated greenhouses in 1959. The property remained this way until at least 1975: according to the appraisal report on file, greenhouses were still in use and being rented in December 1975, but the boiler was inoperable, so space heaters were installed.<sup>3</sup> The 1926 and 1945 Sanborn maps note that the greenhouses on the property were owned or operated by V. Toseti (Valentino Tosetti according to public records).

The subject block was largely developed with greenhouses and a few dwellings in the early and mid-20<sup>th</sup> century. Most of the greenhouses were replaced by residences along Castle Street and Hillside Boulevard, and a shopping center was constructed at the south end of the block on Market Street in the 1970s. The greenhouses

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<sup>2</sup> Unit Appraisal Report for 141 3<sup>rd</sup> Avenue (APN006254030), County of San Mateo Assessor-County Clerk-Recorder.

<sup>3</sup> Unit Appraisal Report for 141 3<sup>rd</sup> Avenue (APN006254030), County of San Mateo Assessor-County Clerk-Recorder; 1926 and 1945 Sanborn maps.

at 141 3<sup>rd</sup> Avenue were removed by 1980 and the rest of the parcel remained vacant.<sup>4</sup> The historical maps of the block and a brief construction chronology of the subject property are included below.<sup>5</sup>



Figure 5. 1926 Sanborn map, the subject parcel outlined by the dashed red line.

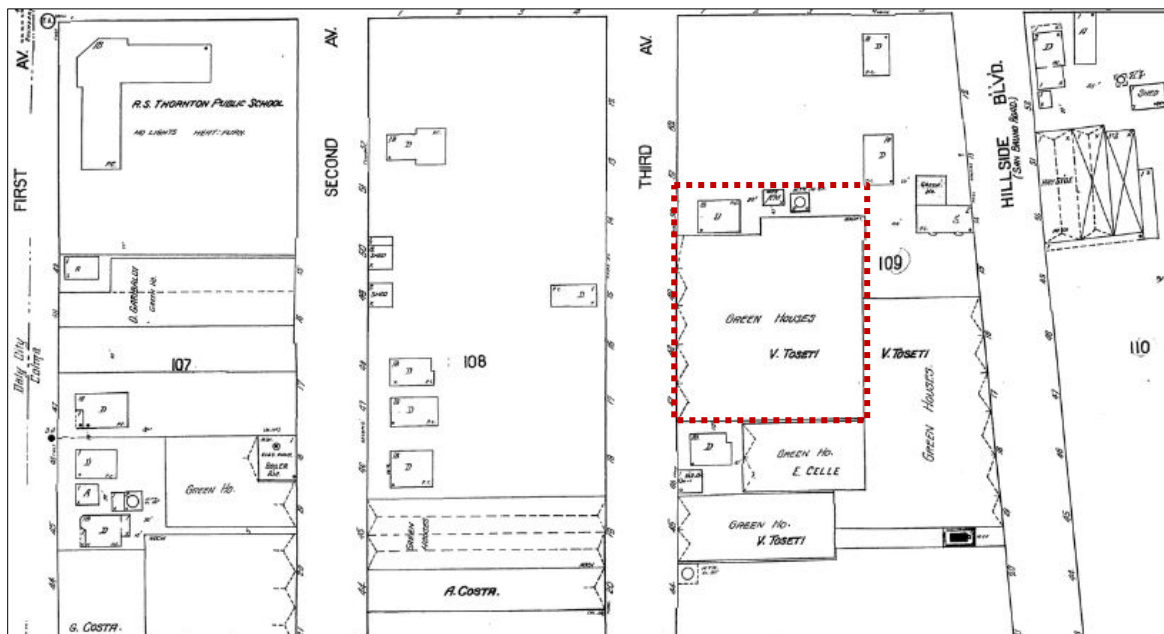


Figure 6. 1945 Sanborn map, the subject parcel outlined by the dashed red line.

<sup>4</sup> AEI Consultants, *Phase 1 Environmental Site Assessment* (October 1, 2020), pages 5-6, 20; 1926 and 1945 Sanborn fire insurance maps; Historic Aerials by NETR Online, <https://www.historicaerials.com/viewer> (accessed December 10, 2020).

<sup>5</sup> 200 and 2010 permits from City of Daly City Building Division.



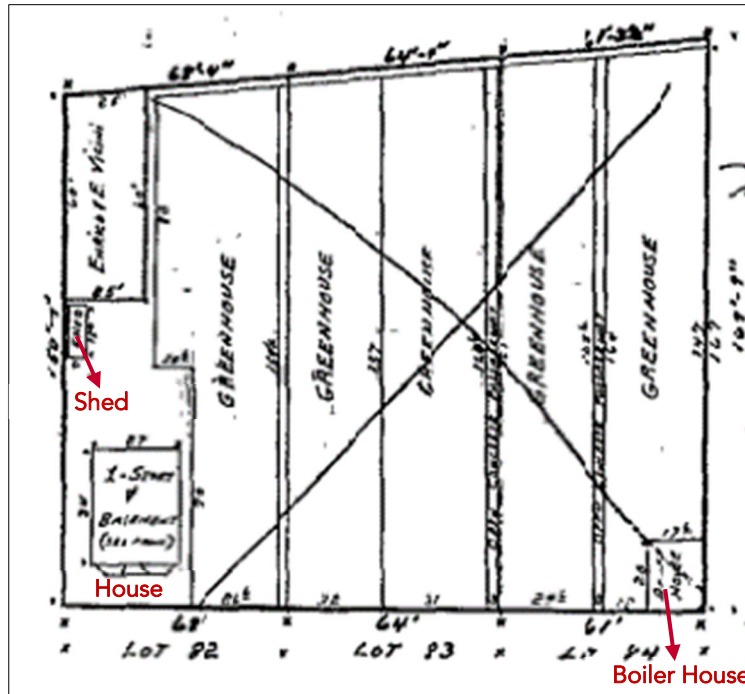


Figure 7. Sketch of the property, no date. County of San Mateo Assessor-County Clerk-Recorder.

### Construction Chronology

|          |                                                                      |
|----------|----------------------------------------------------------------------|
| Ca. 1908 | The residence on parcel was constructed.                             |
| 1920s    | The greenhouses to the south of the residence were constructed.      |
| 1946     | A boiler house to heat up the greenhouses was constructed.           |
| Ca. 1975 | The greenhouses were demolished.                                     |
| 2000     | The sewer lateral from house to sidewalk was replaced. Permit #74023 |
| 2010     | Electrical service change. Permit #12179                             |

## 8. HISTORIC CONTEXT<sup>6</sup>

Much of Daly City occupies what were original Spanish land grants, largely uninhabited in the 18<sup>th</sup> century. After the Presidio was established as a military post and a mission was founded in what became San Francisco, European settlers started to inhabit this north peninsula. The area around San Bruno Mountain was used for cattle grazing. Mission road forked at the "top-of-the-hill" in Daly City, one route headed to the mission, the other to the Presidio. While other locations down the San Francisco Peninsula were being settled, very little was happening at the San Francisco-Daly City border. In the early 1850s, a few settlers claimed lands on the old Spanish grants. More settlers started to take residence in the area who sought a living from the soil or opened small businesses along Mission road.

<sup>6</sup> Unless noted, largely summarized from *History of Daly City*, [www.dalycity.org](http://www.dalycity.org) (accessed December 9, 2020).

In 1868, John Daly purchased 250 acres at the “top-of-the-hill” and established San Mateo Dairy; becoming a prominent businessman and leader among the burgeoning population of the area. In the early 1860s, a railroad ran south to San Jose, passing around the westerly edge of Daly's ranch. Stores, hotels, butcher shops, and other businesses were established at the bottom of the hill, later supported by a new schoolhouse, railway station, and a Catholic church. The population was increasing and many of the newcomers were Italians growing crops. By the early 1890s streetcars were running from San Francisco to communities as far south as San Mateo, coming right over Daly's hill. It was not until the 1906 earthquake and fire in San Francisco that the population surged around the area. John Daly subdivided his property in 1907, and streets were quickly laid out. Daly City was incorporated in 1911. Streets were paved, sewers and a water system were introduced, a city hall was erected (1914, replaced in 1939)<sup>7</sup>, police and fire departments were founded, and more schools were built.

The population gradually increased, but very little land had been added to Daly City by World War II. There was virtually no war industry within the city—the slight growth in Daly City came from temporary military boarding in people's homes. After World War II moderate-cost housing began in Daly City and the city grew rapidly. A San Francisco builder, Henry Doelger, purchased the land between the original Daly City's westerly edge to the ocean, and developed a community called Westlake (annexed to Daly City in 1948). Doelger and other builders continued building thousands of homes and satellite shopping centers. A Bay Area-wide rail system, a new freeway complex, and the use of almost all the open space on the westerly side of San Bruno Mountain for housing have raised the population of Daly City.

According to Sanborn maps, the subject block and its immediate surroundings were only 50% or less developed with single-family dwellings and greenhouses by 1926. Some names associated with these greenhouses include V. Tosetti, E. Celle, A. Costa, G. Costa, G. Nano, and J. Franzoia.<sup>8</sup> A public school at the intersection of First Avenue and Castle Street was constructed by 1926. A few more dwellings were added by 1945 but it was not until the 1970s and later that the block was developed with more houses and a strip mall.<sup>9</sup> The adjacent property to the south, 165 3<sup>rd</sup> Avenue, was developed with greenhouses from at least 1943 to 2002.<sup>10</sup> It was redeveloped with townhouses ca. 2005.

### Flower Growing<sup>11</sup>

Historically, three groups, Japanese, Italian, and Chinese growers, have been the backbone of the flower industry in the Bay Area. Each group mastered different areas of floriculture and were based in a different geographical area: the Chinese handled asters, sweet peas, and pompoms on the San Francisco Peninsula; the Japanese covered chrysanthemums and greenhouse-grown cut flowers in the East Bay; and the Italians specialized in field grown varieties, such as violets and ferns in the Daly City and Colma area.<sup>12</sup>

San Francisco Bay Area's Italian flower growers started in the greens trade; Italians foraged through the Santa Cruz and Sonoma mountains for maidenhair ferns. Italian farmers, who were growing produce in the southern neighborhoods of San Francisco, began to sell ferns and their extra flowers to the restaurateurs and florists during summer and fall. The Italian American growers organized the San Francisco Fern Growers Association, which became the San Francisco Growers Association in 1923. The part-time activity of flower growing and foraging for ferns became profitable enough for many Italian growers to completely switch over to floriculture.

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<sup>7</sup> Samuel C. Chandler, “*Gateway to the Peninsula, A history of the City of Daly City* (City of Daly City, 1973), 102.

<sup>8</sup> 1926 and 1945 Sanborn maps.

<sup>9</sup> NETR Online and Sanborn maps.

<sup>10</sup> AEI Consultants, page 15.

<sup>11</sup> Largely summarized from Carey & Co., a TreanorHL Company, *San Francisco Flower Mart Historic Resource Evaluation Part 1 – Significance Evaluation* (October 31, 2017), 16-27.

<sup>12</sup> Gary Kawaguchi, *Living with Flowers: The California Flower Market History*, (San Francisco: California Flower Market, Inc., 1993), 30.

Over time, the Italian growers expanded into other field flowers such as stock, sweet peas, snapdragons, cornflowers, Italian and German irises, and daisies.<sup>13</sup>

The early growers of Daly City and Colma area were gardeners from Italy who planted flowers and marketed their crops in the nearby cities. By 1920, it was estimated that 20% of the land of northern San Mateo County was used for flower raising. The first flower growers planted their crops in the fields and protected them from the fog with cheesecloth. As the 20<sup>th</sup> century progressed, they started to construct greenhouses which allowed them to produce more varieties and to grow on a year-round basis. By 1944 one third of the \$18 million agricultural output of the county was in flowers, many of them grown in the Colma-Daly City area. The production remained high despite the post-World War II housing developments and highways.<sup>14</sup>

## 9. ARCHITECT/BUILDER

Research did not reveal any design professionals or builders associated with the subject property.

## 10. OCCUPANCY HISTORY

According to Sanborn maps and federal censuses, Valentino Tosetti was associated with the property from at least 1920 to 1945. Born in Italy in 1893, he immigrated to the United States in 1910. Tosetti, together with his family, was listed in the 1920 and 1930 censuses as the gardener/nurseryman on 3<sup>rd</sup> Avenue, Daly City.<sup>15</sup> The unit appraisal report from the County notes that Tosetti sold the property in 1940 but it is possible that he continued to rent or operate the greenhouses in the 1940s.<sup>16</sup> His primary address was listed as Hillside Boulevard in Colma in the 1938 and 1940 records.<sup>17</sup> The address 141 3<sup>rd</sup> Avenue first appeared in the 1961 city directory; see table below for later occupancy history of the subject property.<sup>18</sup> The Chow family has owned the property since the 1960s, and the residence on site was occupied until 2019.<sup>19</sup>

| Dates | Occupants                              |
|-------|----------------------------------------|
| 1961  | R. Aguiniga                            |
| 1970  | Rios Augustine, Paulita, Petra, Philip |
| 1981  | M. Hernandez                           |
| 1991  | B. and Sara Moreno                     |
| 2001  | Ann Chow, Richard Morilla              |

## 11. REGULATORY FRAMEWORK

The regulatory background provided below offers an overview of state criteria used to assess historic significance.

<sup>13</sup> Kawaguchi, *Living with Flowers*, 33-34; Amy Stewart, *Flower Confidential* (Chapel Hill: Algonquin Books, 2007), 73.

<sup>14</sup> *Gateway to the Peninsula: A history of Daly City*, 59-60.

<sup>15</sup> Ancestry.com (accessed December 10, 2020).

<sup>16</sup> Unit Appraisal Report for 141 3<sup>rd</sup> Avenue (APN006254030), County of San Mateo Assessor-County Clerk-Recorder.

<sup>17</sup> Ancestry.com (accessed December 10, 2020).

<sup>18</sup> AEI Consultants, pages 17-18.

<sup>19</sup> AEI Consultants, page 26.

## California Register of Historical Resources Criteria

The California Office of Historic Preservation's Technical Assistance Series #6, *California Register and National Register: A Comparison*, outlines the differences between the federal and state processes. The criteria to be used when establishing the significance of a property for listing on the California Register of Historical Resources (CRHR) are very similar, with emphasis on local and state significance. They are:

1. It is associated with events that have made a significant contribution to the broad patterns of local or regional history, or the cultural heritage of California or the United States; or
2. It is associated with the lives of persons important to local, California, or national history; or
3. It embodies the distinctive characteristics of a type, period, or method of construction or represents the work of a master, or possesses high artistic values; or
4. It has yielded, or is likely to yield, information important to prehistory or history of the local area, California, or the nation.<sup>20</sup>

The CRHR requires the establishment of historic significance before integrity is considered. California's integrity threshold is slightly lower than the federal level. As a result, some resources that are historically significant but do not meet National Register of Historic Places (NRHP) integrity standards may be eligible for listing on the CRHR.<sup>21</sup>

California's list of special considerations is shorter and more lenient than the NRHP. It includes some allowances for moved buildings, structures, or objects, as well as lower requirements for proving the significance of resources that are less than 50 years old and a more elaborate discussion of the eligibility of reconstructed buildings.<sup>22</sup>

In addition to separate evaluations for eligibility for the CRHR, the state automatically lists on the CRHR resources that are listed or determined eligible for the NRHP through a complete evaluation process.<sup>23</sup>

### *Integrity*

Second, for a property to qualify under the CRHR's Criteria for Evaluation, it must also retain "historic integrity of those features necessary to convey its significance."<sup>24</sup> While a property's significance relates to its role within a specific historic context, its integrity refers to "a property's physical features and how they relate to its significance."<sup>25</sup> To determine if a property retains the physical characteristics corresponding to its historic context, the NRHP has identified seven aspects of integrity (identified above under the NRHP criteria), which the CRHR closely follows.<sup>26</sup>

<sup>20</sup> California Office of Historic Preservation, *California Register and National Register: A Comparison*, Technical Assistance Series 6, (Sacramento, 2001), 1.

<sup>21</sup> *California Register and National Register: A Comparison*.

<sup>22</sup> *California Register and National Register: A Comparison*, 2.

<sup>23</sup> All State Historical Landmarks from number 770 onward are also automatically listed on the California Register. California Office of Historic Preservation, *California Register of Historical Resources: The Listing Process*, Technical Assistance Series 5 (Sacramento, n.d.), 1.

<sup>24</sup> United States Department of the Interior, *How to Apply the National Register Criteria for Evaluation*, National Register Bulletin, No. 15 (Washington, D.C., 1997), 3.

<sup>25</sup> *How to Apply the National Register Criteria for Evaluation*, 44.

<sup>26</sup> *How to Apply the National Register Criteria for Evaluation*, 1.



## Local Eligibility

Apart from some language in the Daly City General Plan, the City does not have any regulations regarding historic resources, or any ordinance that identifies local historic resources.<sup>27</sup> The General Plan defines *cultural resources* as “resources created by humans, that through events and places located within an area, describe the historic events that have contributed to the present culture of the City.”<sup>28</sup> The policy on the historical and archaeological resources does not include any local criteria for evaluation, and specifies to comply with State statutes related to historical and archaeological resources.<sup>29</sup> Therefore, the City relies on the CRHR criteria for determining eligibility of historic resources.

## 12. SIGNIFICANCE EVALUATION

### Current Historic Status

The subject parcel at 141 3<sup>rd</sup> Avenue has not previously been identified on any local, state, or national historic resources inventory.

### CRHR Significance Evaluation

#### *Criterion 1 – Association with significant events*

According to the San Mateo County records, the single-family house at 141 3<sup>rd</sup> Avenue was constructed ca. 1908 during the initial development of Daly City as a residential community. The area was established as an agricultural community in the late 19<sup>th</sup> century, but it was not until after the 1906 earthquake that the population surged and the infrastructure was established. However, the subject building was not found to be individually representative of any important patterns of development within the Daly City area. Research has not revealed a significant association between the building and Daly City’s early-20<sup>th</sup> century residential growth.

The residence at 141 3<sup>rd</sup> Avenue appears significant at the local level for its association with the Italian flower industry in the Bay Area from at least 1920 to 1940. Focusing on growing field flowers, the Italian flower industry was established in the Daly City and Colma area in the early 20<sup>th</sup> century. Over time, the growers started to construct greenhouses which allowed them to produce more varieties and to grow on a year-round basis. A series of greenhouses were located on the southern part of the subject parcel from at least ca. 1926 until their removal after 1974.

Therefore, the property at 141 3<sup>rd</sup> Avenue appears eligible for listing on the CRHR under Criterion 1 for its association with the Italian flower growers in Daly City. The period of significance is from ca. 1920 to ca. 1945 when it was owned and/or operated by Italian nurseryman Valentino Tosetti according to the federal censuses and Sanborn maps.

#### *Criterion 2 – Persons*

No persons of known historical significance appear to have been associated with the subject property. None of the owners or occupants have been identified as important to the history of Daly City or California. The property was associated with the Italian flower growers in the area: the 1920 and 1930 censuses list Valentino Tosetti, a gardener/nurseryman, and his family residing at this address. The 1926 and 1945 Sanborn maps also shows him as the owner or manager of the greenhouses on the parcel. However, the research has not revealed Tosetti as a

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<sup>27</sup> City of Daly City, Department of Economic and Community Development, *Daly City 2030 General Plan* (Adopted March 25, 2013; Housing Element Revised March 9, 2015), 192.

<sup>28</sup> City of Daly City, *Daly City 2030 General Plan*, 174.

<sup>29</sup> City of Daly City, *Daly City 2030 General Plan*, 192.

significant individual associated with the flower industry in the Daly City area or California. Therefore, the property does not appear eligible for listing on the CRHR under Criterion 2.

#### *Criterion 3 – Architecture and Construction*

The house at 141 3<sup>rd</sup> Avenue is of common construction and materials with no notable or special attributes, and it does not possess high artistic value. Constructed ca. 1908, the vernacular agricultural cottage does not embody the distinctive characteristics of an architectural style. Also, the research did not reveal any design professionals associated with the initial design and/or construction of the building. Therefore, the property does not appear eligible for listing on the CRHR under Criterion 3.

#### *Criterion 4 – Information Potential*

Archival research provided no indication that the subject property has the potential to yield information important to the prehistory or history of the local area, California, or the nation. The subject property does not appear eligible for listing on the CRHR under Criterion 4.

#### **Integrity**

The property retains integrity of location since the residence on the parcel has not been moved. Even though the building was used as a residence until 2019, the subject property does not retain its integrity of association and feeling since it is no longer linked to the local flower industry: the greenhouses and the associated accessory structures were removed after 1975. The house itself has not received any major alterations and retains its residential scale and continues to illustrate the early 20<sup>th</sup> century vernacular agricultural cottage architecture. The building retains sufficient integrity of design, materials, and workmanship. The immediate integrity of setting for the property has been diminished since the greenhouses as well as the associated boiler house and the shed were removed after 1975. The integrity of overall neighborhood setting has also been significantly compromised since the early 20<sup>th</sup> century dwellings and the greenhouses on the block and its immediate surrounding were replaced by contemporary residential and commercial buildings after the 1970s. Overall, the property does not retain sufficient integrity to communicate its significance under Criterion 1 for its defined period of significance.

## **13. CONCLUSION**

Based on the above evaluation of the subject property at 141 3<sup>rd</sup> Avenue in Daly City in reference to the CRHR criteria, the property appears individually eligible for the CRHR under Criterion 1 for its association with the Italian flower industry of Daly City and the Bay Area. The period of significance is from ca. 1920 to ca. 1945 when it was owned and/or operated by Italian nurseryman Valentino Tosetti. However, the property does not retain sufficient integrity to communicate its significance since the integrity of feeling, association, and setting has been significantly diminished after demolition of the greenhouses in the 1970s and the redevelopment of the immediate area with contemporary residential and commercial buildings. Therefore, the property is not eligible as a historic resource as defined by CEQA.

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## APPENDIX

### DPR FORMS



State of California  The Resources Agency  
DEPARTMENT OF PARKS AND RECREATION  
**PRIMARY RECORD**

Primary #  
HRI #  
Trinomial  
**NRHP Status Code**

Other  
Review Code

Reviewer

Date

Listings

Page 1 of 9 \*Resource Name or #: (Assigned by recorder) 141 3<sup>rd</sup> Avenue Daly City, CA

P1. Other Identifier: \_\_\_\_\_

\*P2. Location: **Not for Publication** ☒ **Unrestricted**

\*a. County San Mateo and (P2c, P2e, and P2b or P2d. Attach a Location Map as necessary.)

\*b. USGS 7.5' Quad \_\_\_\_\_ Date \_\_\_\_\_ T \_\_\_\_\_; R \_\_\_\_\_; \_\_\_\_\_ of \_\_\_\_\_ of Sec \_\_\_\_\_; \_\_\_\_\_ B.M.

c. Address 141 3<sup>rd</sup> Avenue City Daly City Zip 94014

d. UTM: (Give more than one for large and/or linear resources) Zone \_\_\_\_\_, \_\_\_\_\_ mE/ \_\_\_\_\_ mN

e. Other Locational Data: (e.g., parcel #, directions to resource, elevation, decimal degrees, etc., as appropriate)  
APN 006254030

\*P3a. **Description:** (Describe resource and its major elements. Include design, materials, condition, alterations, size, setting, and boundaries)

The 141 3<sup>rd</sup> Avenue property is located in Daly City, three blocks east of Mission Street—the north-south arterial running through the city. Located on the western side of the block bounded by Castle Street to the north, 3<sup>rd</sup> Avenue to the west, E. Market Street to the south, and Hillside Boulevard to the east, the subject property is an irregularly shaped lot. A single-family house stands at the north end and the rest of the parcel remains vacant. The house is set back approximately 25 feet from the sidewalk and has a fenced backyard. The subject block and the surrounding area consist of a mix of low-rise row houses and commercial buildings.

The one-story over garage house at 141 3<sup>rd</sup> Avenue is rectangular in plan. While the hipped roof has a simple form at the rear, it features a gable-on-hip shape at the front elevation. The house is clad in horizontal wood siding. Although the windows are currently plywood-covered, they appear, based upon earlier street views on Google Maps, to be wood double-hung units, with lambs-tongue details at the upper sash. (See Continuation Sheet.)

P5a. Photograph or Drawing (Photograph required for buildings, structures, and objects.)



\*P3b. **Resource Attributes:** (List attributes and codes) \_\_\_\_\_

\*P4. **Resources Present:** ☒ Building  
Structure Object Site District  
Element of District Other  
(Isolates, etc.)

P5b. **Description of Photo:** (view, date, accession #)

The front (west) façade, TreanorHL,  
December 2020.

\*P6. **Date Constructed/Age and Source:** ☒ Historic Prehistoric  
Both

ca. 1908, San Mateo Assessor's Office

\*P7. **Owner and Address:** \_\_\_\_\_

\*P8. **Recorded by:** (Name, affiliation, and address)

TreanorHL  
460 Bush Street San Francisco, CA

\*P9. **Date Recorded:** Jan 15, 2021

\*P10. **Survey Type:** (Describe)

Intensive survey

\*P11. **Report Citation:** (Cite survey report and other sources, or enter "none.") TreanorHL, 141 3<sup>rd</sup> Avenue Daly City, CA, Historic Resources Evaluation – Draft, January 15, 2021

\*Attachments: NONE Location Map ☒ Continuation Sheet ☒ Building, Structure, and Object Record

Archaeological Record District Record Linear Feature Record Milling Station Record Rock Art Record

Artifact Record Photograph Record Other (List): \_\_\_\_\_

# BUILDING, STRUCTURE, AND OBJECT RECORD

\*Resource Name or # (Assigned by recorder) 141 3<sup>rd</sup> Avenue Daly City, CA \*NRHP Status Code \_\_\_\_\_  
Page 2 of 9

B1. Historic Name: \_\_\_\_\_  
B2. Common Name: 141 3<sup>rd</sup> Avenue Daly City, CA  
B3. Original Use: Residential B4. Present Use: Vacant  
\*B5. Architectural Style: Vernacular agricultural cottage

\*B6. Construction History: (Construction date, alterations, and date of alterations)

Constructed ca. 1908. A brief construction chronology of the subject property is included below.<sup>1</sup> (See Continuation Sheet.)

\*B7. Moved? ☒ No ☐ Yes ☐ Unknown Date: \_\_\_\_\_ Original Location: \_\_\_\_\_

\*B8. Related Features:

B9a. Architect: \_\_\_\_\_ b. Builder: \_\_\_\_\_

\*B10. Significance: Theme \_\_\_\_\_ Area \_\_\_\_\_  
Period of Significance: \_\_\_\_\_ Property Type \_\_\_\_\_ Applicable Criteria \_\_\_\_\_

(Discuss importance in terms of historical or architectural context as defined by theme, period, and geographic scope. Also address integrity.)

According to the San Mateo Assessor's Office records, the single-family house on the property was constructed ca. 1908.<sup>2</sup> Sanborn maps show that a series of glass and wood frame greenhouses, a small one-story accessory structure, and a two-story water tank were developed by 1926 to the east and south of the one-story over basement house. A boiler house to heat up the greenhouses was constructed at the southwest corner of the parcel in 1946. The appraisal report from the County records the house, a shed, a boiler house, and heated greenhouses in 1959. The property remained this way until at least 1975: according to the appraisal report on file, greenhouses were still in use and being rented in December 1975, but the boiler was inoperable, so space heaters were installed.<sup>3</sup> The 1926 and 1945 Sanborn maps note that the greenhouses on the property were owned or operated by V. Toseti (Valentino Tosetti according to public records).

The subject block was largely developed with greenhouses and a few dwellings in the early and mid-20<sup>th</sup> century. Most of the greenhouses were replaced by residences along Castle Street and Hillside Boulevard, and a shopping center was constructed at the south end of the block on Market Street in the 1970s. The greenhouses at 141 3<sup>rd</sup> Avenue were removed by 1980 and the rest of the parcel remained vacant.<sup>4</sup> (See Continuation Sheet.)

B11. Additional Resource Attributes: (List attributes and codes) \_\_\_\_\_

\*B12. References:

See Continuation Sheets.

B13. Remarks:

\*B14. Evaluator: TreanorHL

\*Date of Evaluation: January 15, 2021

(This space reserved for official comments.)

(Sketch Map with north arrow required.)



## CONTINUATION SHEET

Property Name: 141 3<sup>rd</sup> Avenue Daly City, CA  
Page 3 of 9

### \*P3a. Description, Continued:

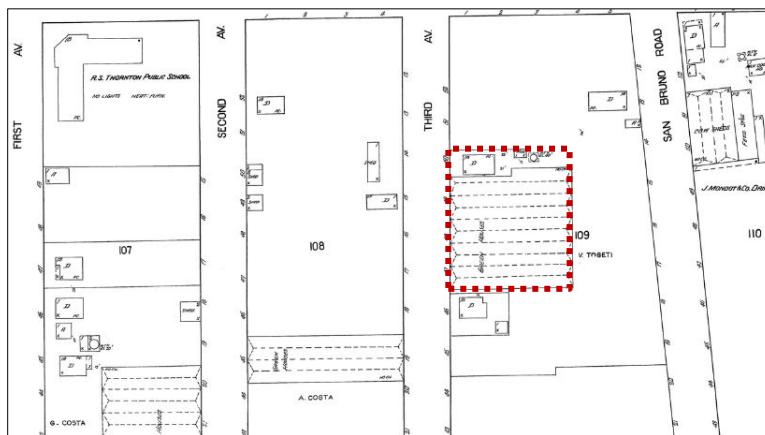
The primary (west) façade features a central staircase leading to the centered entry door on the upper floor. This door is flanked by projecting angled bays, between which is a small entry porch. Although the trims are also covered by the plywood panels, Google maps shows them to be simple flat board elements. A small, two-part, horizontally oriented rectangular window is centered in the gable end. Its operation is unclear. On the lower floor, a garage door is located to the south of the staircase and a window to the north, both boarded-up.

The rear (east) elevation is in poor condition. A dilapidated shed-roofed porch is centered at the upper floor, accessed by a wooden staircase, and protected by a poorly constructed shed roof. All openings have been boarded over, some with old doors. Paint is peeling, exposing bare wood on approximately 10% of the cladding.

The south façade, which faces a vacant lot, is mostly blank, with one window – again boarded over – at the upper story. A TV satellite dish attaches at the approximate center of the house, and a vent pipe mounts towards the rear corner. The north façade, facing the adjacent home, has a boarded-up window at the east end.

### \*B6. Construction History, Continued:

- |          |                                                                      |
|----------|----------------------------------------------------------------------|
| Ca. 1908 | The residence on parcel was constructed.                             |
| 1920s    | The greenhouses to the south of the residence were constructed.      |
| 1946     | A boiler house to heat up the greenhouses was constructed.           |
| Ca. 1975 | The greenhouses were demolished.                                     |
| 2000     | The sewer lateral from house to sidewalk was replaced. Permit #74023 |
| 2010     | Electrical service change. Permit #12179                             |

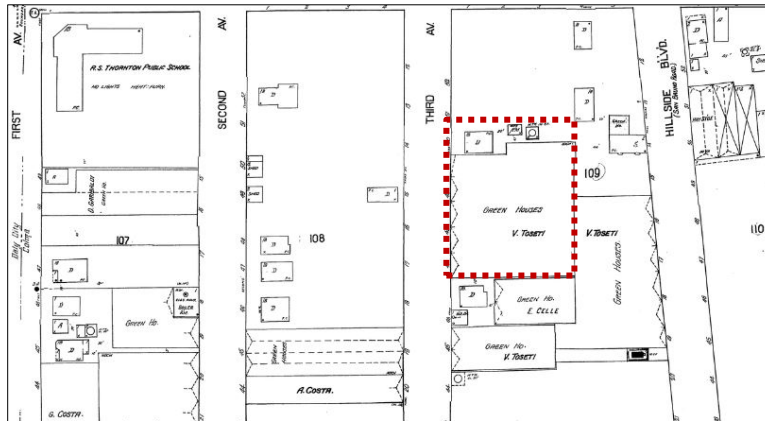


1926 Sanborn map, the subject parcel outlined by the dashed red line.

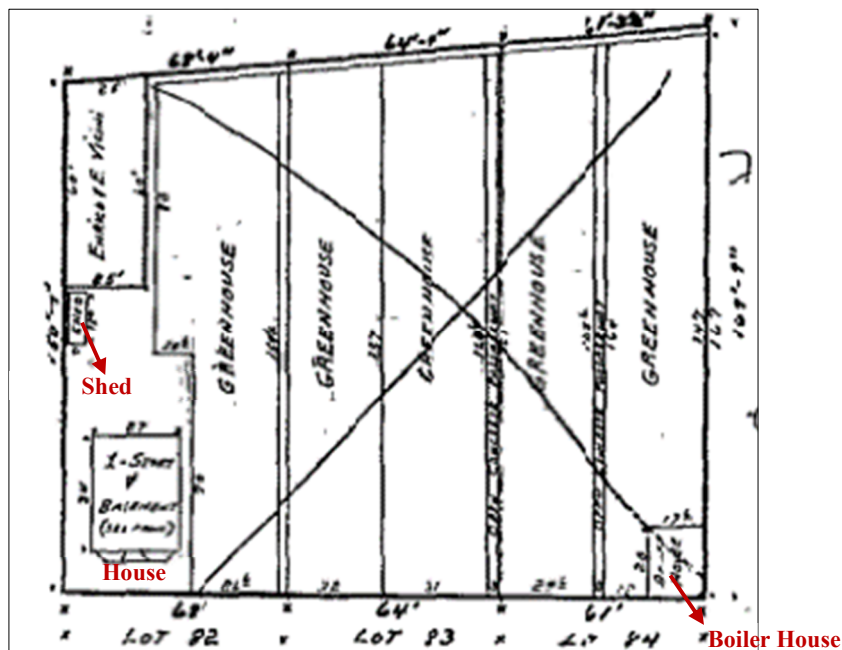
## CONTINUATION SHEET

Property Name: 141 3<sup>rd</sup> Avenue Daly City, CA

Page 4 of 9



1945 Sanborn map, the subject parcel outlined by the dashed red line.



Sketch of the property, no date. County of San Mateo Assessor-County Clerk-Recorder.

### \*B10. Significance, Continued:

#### Historic Context<sup>5</sup>

Much of Daly City occupies what were original Spanish land grants, largely uninhabited in the 18<sup>th</sup> century. After the Presidio was established as a military post and a mission was founded in what became San Francisco, European settlers started to inhabit this north peninsula. The area around San Bruno Mountain was used for cattle grazing. Mission road forked at the “top-of-the-hill” in Daly City, one route headed to the mission, the other to the Presidio. While other locations down the San Francisco Peninsula were being settled, very little was happening at the San Francisco-Daly City border. In the early 1850s, a



## CONTINUATION SHEET

Property Name: 141 3<sup>rd</sup> Avenue Daly City, CA

Page 5 of 9

few settlers claimed lands on the old Spanish grants. More settlers started to take residence in the area who sought a living from the soil or opened small businesses along Mission road.

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According to Sanborn maps, the subject block and its immediate surroundings were only 50% or less developed with single-family dwellings and greenhouses by 1926. Some names associated with these greenhouses include V. Tosetti, E. Celle, A. Costa, G. Costa, G. Nano, and J. Franzioia.<sup>7</sup> A public school at the intersection of First Avenue and Castle Street was constructed by 1926. A few more dwellings were added by 1945 but it was not until the 1970s and later that the block was developed with more houses and a strip mall.<sup>8</sup> The adjacent property to the south, 165 3<sup>rd</sup> Avenue, was developed with greenhouses from at least 1943 to 2002.<sup>9</sup> It was redeveloped with townhouses ca. 2005.

### *Flower Growing<sup>10</sup>*

Historically, three groups, Japanese, Italian, and Chinese growers, have been the backbone of the flower industry in the Bay Area. Each group mastered different areas of floriculture and were based in a different geographical area: the Chinese handled asters, sweet peas, and pompoms on the San Francisco Peninsula; the Japanese covered chrysanthemums and greenhouse-grown cut flowers in the East Bay; and the Italians specialized in field grown varieties, such as violets and ferns in the Daly City and Colma area.<sup>11</sup>

San Francisco Bay Area's Italian flower growers started in the greens trade; Italians foraged through the Santa Cruz and Sonoma mountains for maidenhair ferns. Italian farmers, who were growing produce in the southern neighborhoods of San Francisco, began to sell ferns and their extra flowers to the restaurateurs and florists during summer and fall. The Italian American growers organized the San Francisco Fern Growers Association, which became the San Francisco Growers Association in 1923. The part-time activity of flower growing and foraging for ferns became profitable enough for many Italian growers to completely switch over to floriculture. Over time, the Italian growers expanded into other field

## CONTINUATION SHEET

Property Name: 141 3<sup>rd</sup> Avenue Daly City, CA

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flowers such as stock, sweet peas, snapdragons, cornflowers, Italian and German irises, and daisies.<sup>12</sup>

The early growers of Daly City and Colma area were gardeners from Italy who planted flowers and marketed their crops in the nearby cities. By 1920, it was estimated that 20% of the land of northern San Mateo County was used for flower raising. The first flower growers planted their crops in the fields and protected them from the fog with cheesecloth. As the 20<sup>th</sup> century progressed, they started to construct greenhouses which allowed them to produce more varieties and to grow on a year-round basis. By 1944 one third of the \$18 million agricultural output of the county was in flowers, many of them grown in the Colma-Daly City area. The production remained high despite the post-World War II housing developments and highways.<sup>13</sup>

### Architect/Builder

Research did not reveal any design professionals or builders associated with the property.

### Architectural Style

Constructed ca. 1908, the subject building at 141 3<sup>rd</sup> Avenue is a simple vernacular agricultural cottage without a definitive architectural style.

### Occupants

According to Sanborn maps and federal censuses, Valentino Tosetti was associated with the property from at least 1920 to 1945. Born in Italy in 1893, he immigrated to the United States in 1910. Tosetti, together with his family, was listed in the 1920 and 1930 censuses as the gardener/nurseryman on 3<sup>rd</sup> Avenue, Daly City.<sup>14</sup> The unit appraisal report from the County notes that Tosetti sold the property in 1940 but it is possible that he continued to rent or operate the greenhouses in the 1940s.<sup>15</sup> His primary address was listed as Hillside Boulevard in Colma in the 1938 and 1940 records.<sup>16</sup> The address 141 3<sup>rd</sup> Avenue first appeared in the 1961 city directory; see table below for later occupancy history of the subject property.<sup>17</sup> The Chow family has owned the property since the 1960s, and the residence on site was occupied until 2019.<sup>18</sup>

| Dates | Occupants                              |
|-------|----------------------------------------|
| 1961  | R. Aguiniga                            |
| 1970  | Rios Augustine, Paulita, Petra, Philip |
| 1981  | M. Hernandez                           |
| 1991  | B. and Sara Moreno                     |
| 2001  | Ann Chow, Richard Morilla              |

### *Current Historic Status*

The subject parcel at 141 3<sup>rd</sup> Avenue has not previously been identified on any local, state, or national historic resources inventory.

## CONTINUATION SHEET

Property Name: 141 3<sup>rd</sup> Avenue Daly City, CA

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### *Significance Evaluation*

#### *California Register of Historical Resources<sup>19</sup>*

##### *Criterion 1 – Association with significant events*

According to the San Mateo County records, the single-family house at 141 3<sup>rd</sup> Avenue was constructed ca. 1908 during the initial development of Daly City as a residential community. The area was established as an agricultural community in the late 19<sup>th</sup> century, but it was not until after the 1906 earthquake that the population surged and the infrastructure was established. However, the subject building was not found to be individually representative of any important patterns of development within the Daly City area. Research has not revealed a significant association between the building and Daly City's early-20<sup>th</sup> century residential growth.

The residence at 141 3<sup>rd</sup> Avenue appears significant at the local level for its association with the Italian flower industry in the Bay Area from at least 1920 to 1940. Focusing on growing field flowers, the Italian flower industry was established in the Daly City and Colma area in the early 20<sup>th</sup> century. Over time, the growers started to construct greenhouses which allowed them to produce more varieties and to grow on a year-round basis. A series of greenhouses were located on the southern part of the subject parcel from at least ca. 1926 until their removal after 1974.

Therefore, the property at 141 3<sup>rd</sup> Avenue appears eligible for listing on the CRHR under Criterion 1 for its association with the Italian flower growers in Daly City. The period of significance is from ca. 1920 to ca. 1945 when it was owned and/or operated by Italian nurseryman Valentino Tosetti according to the federal censuses and Sanborn maps.

##### *Criterion 2 – Persons*

No persons of known historical significance appear to have been associated with the subject property. None of the owners or occupants have been identified as important to the history of Daly City or California. The property was associated with the Italian flower growers in the area: the 1920 and 1930 censuses list Valentino Tosetti, a gardener/nurseryman, and his family residing at this address. The 1926 and 1945 Sanborn maps also shows him as the owner or manager of the greenhouses on the parcel. However, the research has not revealed Tosetti as a significant individual associated with the flower industry in the Daly City area or California. Therefore, the property does not appear eligible for listing on the CRHR under Criterion 2.

##### *Criterion 3 – Architecture and Construction*

The house at 141 3<sup>rd</sup> Avenue is of common construction and materials with no notable or special attributes, and it does not possess high artistic value. Constructed ca. 1908, the vernacular agricultural cottage does not embody the distinctive characteristics of an architectural style. Also, the research did not reveal any design professionals associated with the initial design and/or construction of the building. Therefore, the property does not appear eligible for listing on the CRHR under Criterion 3.

##### *Criterion 4 – Information Potential*

Archival research provided no indication that the subject property has the potential to yield information important to the prehistory or history of the local area, California, or the nation. The subject property does not appear eligible for listing on the CRHR under Criterion 4.

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Property Name: 141 3<sup>rd</sup> Avenue Daly City, CA

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### Integrity

The property retains integrity of location since the residence on the parcel has not been moved. Even though the building was used as a residence until 2019, the subject property does not retain its integrity of association and feeling since it is no longer linked to the local flower industry: the greenhouses and the associated accessory structures were removed after 1975. The house itself has not received any major alterations and retains its residential scale and continues to illustrate the early 20<sup>th</sup> century vernacular agricultural cottage architecture. The building retains sufficient integrity of design, materials, and workmanship. The immediate integrity of setting for the property has been diminished since the greenhouses as well as the associated boiler house and the shed were removed after 1975. The integrity of overall neighborhood setting has also been significantly compromised since the early 20<sup>th</sup> century dwellings and the greenhouses on the block and its immediate surrounding were replaced by contemporary residential and commercial buildings after the 1970s. Overall, the property does not retain sufficient integrity to communicate its significance under Criterion 1 for its defined period of significance.

### Conclusion

Based on the above evaluation of the subject property at 141 3<sup>rd</sup> Avenue in Daly City in reference to the CRHR criteria, the property appears individually eligible for the CRHR under Criterion 1 for its association with the Italian flower industry of Daly City and the Bay Area. The period of significance is from ca. 1920 to ca. 1945 when it was owned and/or operated by Italian nurseryman Valentino Tosetti. However, the property does not retain sufficient integrity to communicate its significance since the integrity of feeling, association, and setting has been significantly diminished after demolition of the greenhouses in the 1970s and the redevelopment of the immediate area with contemporary residential and commercial buildings. Therefore, the property is not eligible as a historic resource as defined by CEQA.

### \*B12. References (Endnotes):

<sup>1</sup> 200 and 2010 permits from City of Daly City Building Division.

<sup>2</sup> Unit Appraisal Report for 141 3<sup>rd</sup> Avenue (APN006254030), County of San Mateo Assessor-County Clerk-Recorder.

<sup>3</sup> Unit Appraisal Report for 141 3<sup>rd</sup> Avenue (APN006254030); 1926 and 1945 Sanborn maps.

<sup>4</sup> AEI Consultants, *Phase I Environmental Site Assessment* (October 1, 2020), pages 5-6, 20; 1926 and 1945 Sanborn fire insurance maps; Historic Aerials by NETR Online, <https://www.historicaerials.com/viewer> (accessed December 10, 2020).

<sup>5</sup> Unless noted, largely summarized from *History of Daly City*, [www.dalycity.org](http://www.dalycity.org) (accessed December 9, 2020).

<sup>6</sup> Samuel C. Chandler, "Gateway to the Peninsula," *A history of the City of Daly City* (City of Daly City, 1973), 102.

<sup>7</sup> 1926 and 1945 Sanborn maps.

<sup>8</sup> NETR Online and Sanborn maps.

<sup>9</sup> AEI Consultants, page 15.



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<sup>10</sup> Largely summarized from Carey & Co., a TreanorHL Company, *San Francisco Flower Mart Historic Resource Evaluation Part I – Significance Evaluation* (October 31, 2017), 16-27.

<sup>11</sup> Gary Kawaguchi, *Living with Flowers: The California Flower Market History*, (San Francisco: California Flower Market, Inc., 1993), 30.

<sup>12</sup> Kawaguchi, *Living with Flowers*, 33-34; Amy Stewart, *Flower Confidential* (Chapel Hill: Algonquin Books, 2007), 73.

<sup>13</sup> *Gateway to the Peninsula: A history of Daly City*, 59-60.

<sup>14</sup> Ancestry.com (accessed December 10, 2020).

<sup>15</sup> Unit Appraisal Report for 141 3<sup>rd</sup> Avenue (APN006254030), County of San Mateo Assessor-County Clerk-Recorder.

<sup>16</sup> Ancestry.com (accessed December 10, 2020).

<sup>17</sup> AEI Consultants, pages 17-18.

<sup>18</sup> AEI Consultants, page 26.

<sup>19</sup> National Park Service, National Register Bulletin: How to apply the National Register criteria for evaluation, 75, [https://www.nps.gov/nr/publications/bulletins/nrb15/nrb15\\_2.htm](https://www.nps.gov/nr/publications/bulletins/nrb15/nrb15_2.htm) (accessed April 26, 2017); California Office of Historic Preservation, California Register and National Register: A Comparison, Technical Assistance Series 6 (Sacramento, 2001), 1.



October 1, 2020

## PHASE I ENVIRONMENTAL SITE ASSESSMENT

### Property Information:

141 3rd Avenue  
Daly City, San Mateo County, California 94014

### Project Information:

AEI Project No. 427321  
Client Reference Name: 141 3rd Avenue Townhomes

### Prepared For:

PIH, LLC  
PO Box 60970  
Palo Alto, California 94306

### Prepared By:

AEI Consultants  
2500 Camino Diablo, Suite 100  
Walnut Creek, California 94597-3940

Environmental  
Due Diligence

Building Assessments

Site Investigation  
& Remediation

Energy Performance  
& Benchmarking

Industrial Hygiene

Construction  
Risk Management

Zoning Analysis  
Reports & ALTA  
Surveys

National Presence

Regional Focus

Local Solutions



October 1, 2020

Nicole Gitteson  
PIH, LLC  
PO Box 60970  
Palo Alto, California 94306

**Subject: Phase I Environmental Site Assessment**  
141 3rd Avenue  
Daly City, California 94014  
AEI Project No. 427321  
Client Reference Name: 141 3rd Avenue Townhomes

Dear Ms. Gitteson:

AEI Consultants is pleased to provide the *Phase I Environmental Site Assessment* of the above referenced property. This assessment was authorized and performed in accordance with the scope of services engaged.

We appreciate the opportunity to provide services to you. If you have any questions concerning this report, or if we can assist you in any other matter, please contact me at (925) 746-6000 or [ggriffin@aeiconsultants.com](mailto:ggriffin@aeiconsultants.com).

Sincerely,

Greg Griffin  
Business Development Manager  
AEI Consultants

## PROJECT SUMMARY

**141 3rd Avenue, Daly City, San Mateo County, California 94014**  
**AEI Project No. 427321**

| Report Section |                                          | REC | CREC | HREC | OEC | Recommended Action                |
|----------------|------------------------------------------|-----|------|------|-----|-----------------------------------|
| 1.0            | Introduction                             |     |      |      |     | None                              |
| 2.0            | Site and Vicinity Description            |     |      |      |     | None                              |
| 3.0            | Historical Review of Site and Vicinity   | ✓   |      |      |     | Phase II Subsurface Investigation |
| 4.0            | Regulatory Agency Records Review         |     |      |      |     | None                              |
| 5.0            | Regulatory Database Records Review       | ✓   |      |      |     | Phase II Subsurface Investigation |
| 6.0            | Interviews and User Provided Information |     |      |      |     | None                              |
| 7.0            | Site Reconnaissance                      |     |      |      |     | None                              |
| 8.1            | Asbestos-Containing Building Materials   |     |      |      | ✓   | Pre-demolition survey             |
| 8.2            | Lead-Based Paint                         |     |      |      | ✓   | Pre-Demolition Survey             |
| 8.3            | Radon                                    |     |      |      |     | None                              |





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## EXECUTIVE SUMMARY

AEI Consultants (AEI) was retained by PIH, LLC to conduct a Phase I ESA in conformance with AEI's contract and the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 141 3rd Avenue, Daly City, San Mateo County, California (the "subject property"). Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

Pertinent subject property information is noted below:

| PROPERTY INFORMATION                 |                                                               |
|--------------------------------------|---------------------------------------------------------------|
| Site Address(es)                     | 141 3rd Avenue, Daly City, San Mateo County, California 94014 |
| Property ID (APN or Block/Lot)       | 006-254-020 and 006-254-030                                   |
| Location                             | East side of 3rd Avenue                                       |
| Property Type                        | Residential                                                   |
| SITE AND BUILDING INFORMATION        |                                                               |
| Approximate Site Acreage/Source      | 0.71/Assessor                                                 |
| Number of Buildings                  | One                                                           |
| Building Construction Date(s)/Source | 1908/Assessor                                                 |
| Building Square Footage (SF)/Source  | 1,836/Assessor                                                |
| Number of Floors/Stories             | Two                                                           |
| Basement or Subgrade Area(s)         | None identified                                               |
| Number of Units                      | One                                                           |
| Additional Improvements              | Cement-paved driveway and some landscaping work               |
| On-site Occupant(s)                  | Vacant residential building                                   |
| Current On-site Operations/Use       | Former residential use and vacant land                        |
| Current Use of Hazardous Substances  | None identified                                               |
| REGULATORY INFORMATION               |                                                               |
| Regulatory Database Listing(s)       | None identified                                               |

A chronological summary of historical subject property information is as follows:

| Date Range    | Subject Property Description and Occupancy (Historical Addresses)                 | Source(s)                                                                      |
|---------------|-----------------------------------------------------------------------------------|--------------------------------------------------------------------------------|
| Prior to 1908 | Unknown use/Data failure; refer to <a href="#">Section 1.6.1</a>                  | Aerial photographs, Sanborn maps, agency records                               |
| circa 1908    | Current residence developed                                                       | Assessor's Office                                                              |
| 1926-1975     | Developed with a residence and green houses (141 3rd Avenue)                      | Aerial photographs, Sanborn maps, city directories, agency records             |
| 1980-2019     | Residence still present, and rest of the property is vacant land (141 3rd Avenue) | Aerial photographs, Sanborn maps, city directories, agency records, interviews |





| Date Range   | Subject Property Description and Occupancy<br>(Historical Addresses) | Source(s)                                                                                    |
|--------------|----------------------------------------------------------------------|----------------------------------------------------------------------------------------------|
| 2019-Present | Vacant residence and land (141 3rd Avenue)                           | Aerial photographs,<br>Sanborn maps, city<br>directories, interviews,<br>site reconnaissance |

According to review of historical sources, the subject property was identified to be developed with the current single-family residence around 1908. By 1926, numerous green houses were developed on the property, and by 1946, a boiler room was developed on the southwestern corner of the property in order to heat up the green houses. The property appears to have remained this way until at least 1975. During this time, Sanborn maps indicate that the subject property and eastern and southern adjoining properties were owned and/or operated by V. Toseti from at least 1926 to 1945. By 1980, the green houses on the subject were no longer present, and the area remained as vacant land. The residence was reportedly occupied until 2019, and has been vacant since that time. The subject property is slated for redevelopment with 15 town homes.

The immediately surrounding properties consist of the following:

| Direction    | Tenant/Use (Address)                                       | Regulatory Database Listing(s) |
|--------------|------------------------------------------------------------|--------------------------------|
| <b>North</b> | Residence (131 3rd Avenue)                                 | None identified                |
| <b>East</b>  | Residences (930-960 Hillside Boulevard)                    | None identified                |
| <b>South</b> | Residences (301-313 Habitat Way and 165 3rd Avenue)        | CLEANUP SITES, DELISTED COUNTY |
| <b>West</b>  | 3rd Avenue followed by:<br>Residences (132-168 3rd Avenue) | None identified                |

If the surrounding properties are listed in the regulatory database, please refer to [Section 5.1](#) for discussion.

## FINDINGS

Recognized Environmental Condition (REC) is defined by the ASTM Standard Practice E1527-13 as the presence or likely presence of any hazardous substances or petroleum products in, on, or at a property: (1) due to release to the environment; (2) under conditions indicative of a release to the environment; or (3) under conditions that pose a material threat of a future release to the environment.

- According to review of historical, municipal, and regulatory agency records, the south adjoining property, 165 3rd Avenue, was historically developed with a nursery that included several green houses from at least 1943 to 2002. Prior to the redevelopment of this property with the current townhouses, elevated concentrations of pesticides in soils were identified, including DDT up to 12 ppm, Dieldrin up to 0.47 ppm, 4,4-DDE up to 2.2 ppm, and 4,4-DDD up to 0.18 ppm. Approximately 1,237 tons of impacted soils were excavated and removed from this site.



The former nursery operations at this property appear to have extended onto the southern portion of the subject property, and some of the highest pesticide concentrations were identified along the border of the two properties. As such, it is likely that the subject property had been adversely impacted by the former nursery operations, which represents a REC.

Controlled Recognized Environmental Condition (CREC) is defined by the ASTM Standard Practice E1527-13 as a past release of hazardous substances or petroleum products that has been addressed to the satisfaction of the applicable regulatory authority, with hazardous substances or petroleum products allowed to remain in place subject to the implementation of required controls.

- AEI did not identify evidence of CRECs during the course of this assessment.

Historical Recognized Environmental Condition (HREC) is defined by the ASTM Standard Practice E1527-13 as a past release of any hazardous substances or petroleum products that has occurred in connection with the property and has been addressed to the satisfaction of the applicable regulatory authority or meeting unrestricted use criteria established by a regulatory authority, without subjecting the property to any required controls.

- AEI did not identify evidence of HRECs during the course of this assessment.

Other Environmental Considerations (OEC) warrant discussion, but do not qualify as RECs as defined by the ASTM Standard Practice E1527-13. These include, but are not limited to, de minimis conditions and/or environmental considerations such as the presence of ACMs, LBP, radon, mold, and lead in drinking water, which can affect the liabilities and financial obligations of the client, the health and safety of site occupants, and the value and marketability of the subject property.

- Based on the age of the subject property building, there is a potential that ACMs are present. Due to the poor conditions of the building (locked and boarded up), AEI did not access the interior. The subject property building is scheduled for demolition and the property will be redeveloped with townhouses. Regardless of building construction date, the EPA's NESHAP requires that a thorough asbestos survey be performed prior to demolition or renovation activities that may disturb ACMs. This requirement may be enforced by federal, state and local regulatory agencies, and specifies that all suspect ACMs be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities which may disturb them to prevent potential exposure to workers, building occupants, and the environment.
- Due to the age of the subject property building, there is a potential that LBP is present. AEI understands that demolition activities of the subject property building are planned. As such, the property owner should consult with a certified Lead Risk Assessor to determine options for control of possible LBP hazards. Stringent local and State regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.



## CONCLUSIONS, OPINIONS, AND RECOMMENDATIONS

We have performed a Phase I Environmental Site Assessment in conformance with the scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) of 141 3rd Avenue, Daly City, San Mateo County, California, the *subject property*. Any exceptions to, or deletions from, this practice are described in Sections 1.4, 1.5, and 1.6 of this report.

AEI did not identify evidence of RECs or CRECs in connection with the property except for those previously identified in the Findings section. AEI recommends the following:

- Conduct Phase II Subsurface Investigation to determine potential impacts from the former on-site greenhouse operations.

## 1.0 INTRODUCTION

---

This report documents the methods and findings of the Phase I Environmental Site Assessment performed in conformance with AEI's contract and scope and limitations of ASTM Standard Practice E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) for the property located at 141 3rd Avenue, Daly City, San Mateo County, California ([Appendix A: Figures](#) and [Appendix B: Property Photographs](#)).

### 1.1 SCOPE OF WORK

The purpose of the Phase I ESA is to assist the client in identifying potential RECs, in accordance with ASTM E1527-13, associated with the presence of any hazardous substances or petroleum products, their use, storage, and disposal at and in the vicinity of the subject property. Property assessment activities focused on: 1) a review of federal, state, tribal, and local databases that identify and describe underground fuel tank sites, leaking underground fuel tank sites, hazardous waste generation sites, and hazardous waste storage and disposal facility sites within the ASTM approximate minimum search distance; 2) a property and surrounding site reconnaissance, and interviews with the past and present owners and current occupants and operators to identify potential environmental contamination; and 3) a review of historical sources to help ascertain previous land use at the site and in the surrounding area.

### 1.2 ADDITIONAL SERVICES

Other Environmental Considerations such as ACMs, LBP, lead in drinking water, radon, mold, and wetlands can result in business environmental risks for property owners which may disrupt current or planned operations or cash flow and are generally beyond the scope of a Phase I assessment as defined by ASTM E1527-13. Based upon the agreed-on scope of services this ESA did not include subsurface or other invasive assessments, business environmental risks, or other services not specifically identified and discussed herein.

### 1.3 SIGNIFICANT ASSUMPTIONS

The following assumptions are made by AEI in this report. AEI relied on information derived from secondary sources including governmental agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, and personal interviews. AEI has reviewed and evaluated the thoroughness and reliability of the information derived from secondary sources including government agencies, the client, designated representatives of the client, property contact, property owner, property owner representatives, computer databases, or personal interviews. It appears that all information obtained from outside sources and reviewed for this assessment is thorough and reliable. However, AEI cannot guarantee the thoroughness or reliability of this information.

Groundwater flow, unless otherwise specified by on-site well data or well data from the subject property or nearby sites, is inferred from contour information depicted on the USGS topographic maps. AEI assumes the property has been correctly and accurately identified by the client, designated representative of the client, property contact, property owner, and property owner's representatives.





## 1.4 LIMITATIONS

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

Considerations identified by ASTM as beyond the scope of a Phase I ESA that may affect business environmental risk at a given property include the following: ACMs, radon, LBP, lead in drinking water, wetlands, regulatory compliance, cultural and historical resources, industrial hygiene, health and safety, ecological resources, endangered species, indoor air quality, mold, and high voltage lines. These environmental issues or conditions may warrant assessment based on the type of the property transaction; however, they are considered non-scope issues under ASTM Standard Practice E1527-13.

If requested by the client, these non-scope issues are discussed herein. Otherwise, the purpose of this assessment is solely to satisfy one of the requirements for qualification of the innocent landowner defense, contiguous property owner or bona fide prospective purchaser under CERCLA. ASTM Standard Practice E1527-13 and the United States EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312) constitute the "all appropriate inquiry into the previous ownership and uses of the property consistent with good commercial or customary practice" as defined in:

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

The Phase I Environmental Site Assessment is not, and should not be construed as, a warranty or guarantee about the presence or absence of environmental contaminants that may affect the property. Neither is the assessment intended to assure clear title to the property in question. The sole purpose of assessment into property title records is to ascertain a historical basis of prior land use. All findings, conclusions, and recommendations stated in this report are based upon facts, circumstances, and industry-accepted procedures for such services as they existed at the time this report was prepared (i.e., federal, state, and local laws, rules, regulations, market conditions, economic conditions, political climate, and other applicable matters). All findings, conclusions, and recommendations stated in this report are based on the data and information provided, current subject property use, and observations and conditions that existed on the date and time of the property reconnaissance.

Responses received from local, state, or federal agencies or other secondary sources of information after the issuance of this report may change certain facts, findings, conclusions, or circumstances to the report. A change in any fact, circumstance, or industry-accepted procedure upon which this report was based may adversely affect the findings, conclusions, and recommendations expressed in this report.

AEI's limited radon screening, if included, is intended to provide a preliminary screening to evaluate the potential presence of elevated radon concentrations at the site. The proposed scope is not intended to define the full extent of the presence of radon at the subject property. As such, the results should be used for lending purposes only. The recommendations and conclusions presented as a result of the limited preliminary radon screening apply strictly to the property conditions existing at the time the sampling was performed. The sample analytical results are only valid for the time, place, and condition of the site at the time of collection and AEI does not warrant that the results will be repeatable or are representative of past or future conditions.

### **1.5 LIMITING CONDITIONS/DEVIATIONS**

The performance of this assessment was limited by the following:

- While additional assessments may have been conducted on the subject property, these documents must be provided for AEI's review in order for the information to be summarized/included in this report. Please refer to [Section 6.3](#) for a summary of previous reports and other documentation provided to AEI during this assessment.
- On September 16, 2020, the Daly City Building Department was contacted for information on the subject property. Due to the time frame of this assessment and the current conditions associated with the coronavirus disease 2019 (COVID-19) outbreak, the Daly City Building Department is temporarily closed and the date in which the agency will reopen is unknown. As a result, microfiche records at the Daly City Building Department were not available for review. However, based on the quality of information obtained from other sources including aerial photographs and Sanborn maps, this limitation is not expected to significantly alter the findings of this assessment.
- Due to the poor condition of the subject property residence (locked and boarded up), AEI did not access the building. However, based on the residential nature of the structure and information obtained from historical resources, the lack of access is not expected to significantly alter the findings of the assessment.

### **1.6 DATA FAILURE AND DATA GAPS**

According to ASTM E1527-13, data gaps occur when the Environmental Professional is unable to obtain information required by the Standard, despite good faith efforts to gather such information. Pursuant to ASTM E1527-13, only significant data gaps, defined as those that affect the ability of the Environmental Professional to identify RECs, need to be documented.

Data failure is one type of data gap. According to ASTM E1527-13, data failure occurs when all of the standard historical sources that are reasonably ascertainable and likely to be useful have been reviewed and yet the objectives have not been met. Pursuant to ASTM E1527-13, historical sources are required to document property use back to the property's first developed use or back to 1940, whichever is earlier, or periods of five years or greater.



### 1.6.1 DATA FAILURE

The following data failure was identified during the course of this assessment:

|                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Data Failure</b>                  | The earliest historical resource obtained during this assessment was an appraisal record from the Assessor's Office indicating the the on-site residence was developed around 1908. The lack of historical sources for the subject property dating back to first developed use represents historical data source failure. However, as it is assumed that the subject property would have been previously used for residential purposes, if not undeveloped, this data failure is not expected to significantly alter the findings of this assessment. |
| <b>Information/Sources Consulted</b> | City directories, Sanborn fire insurance maps, aerial photographs, agency records, interviews                                                                                                                                                                                                                                                                                                                                                                                                                                                         |

### 1.6.2 SIGNIFICANT DATA GAPS

AEI did not identify significant data gaps which affected our ability to identify RECs.

### 1.7 RELIANCE

All reports, both verbal and written, are for the benefit of PIH, LLC. This report has no other purpose and may not be relied upon by any other person or entity without the written consent of AEI. Either verbally or in writing, third parties may come into possession of this report or all or part of the information generated as a result of this work. In the absence of a written agreement with AEI granting such rights, no third parties shall have rights of recourse or recovery whatsoever under any course of action against AEI, its officers, employees, vendors, successors or assigns. Reliance is provided in accordance with AEI's contract and Terms and Conditions executed by PIH, LLC on September 16, 2020. The limitation of liability defined in the Terms and Conditions is the aggregate limit of AEI's liability to the client and all relying parties.



## 2.0 SITE AND VICINITY DESCRIPTION

### 2.1 SITE LOCATION AND DESCRIPTION

| PROPERTY INFORMATION                 |                                                               |
|--------------------------------------|---------------------------------------------------------------|
| Site Address(es)                     | 141 3rd Avenue, Daly City, San Mateo County, California 94014 |
| Property ID (APN or Block/Lot)       | 006-254-020 and 006-254-030                                   |
| Location                             | East side of 3rd Avenue                                       |
| Property Type                        | Residential                                                   |
| SITE AND BUILDING INFORMATION        |                                                               |
| Approximate Site Acreage/Source      | 0.71/Assessor                                                 |
| Number of Buildings                  | One                                                           |
| Building Construction Date(s)/Source | 1908/Assessor                                                 |
| Building Square Footage (SF)/Source  | 1,836/Assessor                                                |
| Number of Floors/Stories             | Two                                                           |
| Basement or Subgrade Area(s)         | None identified                                               |
| Number of Units                      | One                                                           |
| Additional Improvements              | Cement-paved driveway and some landscaping work               |
| On-site Occupant(s)                  | Vacant residential building                                   |
| Current On-site Operations/Use       | Former residential use and vacant land                        |
| Current Use of Hazardous Substances  | None identified                                               |
| REGULATORY INFORMATION               |                                                               |
| Regulatory Database Listing(s)       | None identified                                               |

### 2.2 ON-SITE UTILITIES

| Utility                   | Source/System Information |
|---------------------------|---------------------------|
| Heating System            | N/A                       |
| Cooling System            | N/A                       |
| Potable Water             | City of Daly City         |
| Sewage Disposal/Treatment | City of Daly City         |

Utility source/system information listed in the table above was obtained during the site visit and on-line.





## 2.3 SITE AND VICINITY CHARACTERISTICS

The subject property is located in a residential area of Daly City, California. The immediately surrounding properties consist of the following:

| Direction    | Tenant/Use (Address)                                       | Regulatory Database Listing(s) |
|--------------|------------------------------------------------------------|--------------------------------|
| <b>North</b> | Residence (131 3rd Avenue)                                 | None identified                |
| <b>East</b>  | Residences (930-960 Hillside Boulevard)                    | None identified                |
| <b>South</b> | Residences (301-313 Habitat Way and 165 3rd Avenue)        | CLEANUP SITES, DELISTED COUNTY |
| <b>West</b>  | 3rd Avenue followed by:<br>Residences (132-168 3rd Avenue) | None identified                |

If the surrounding properties are listed in the regulatory database, please refer to [Section 5.1](#) for discussion.

## 2.4 PHYSICAL SETTING

|                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
|--------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Geologic Unit:<br/>Description/Source</b>                             | Q: Alluvium, lake playa and terrace deposits of the Quaternary period/USGS and United States Department of the Interior                                                                                                                                                                                                                                                                                                                            |
| <b>Soil Series:<br/>Description/Source</b>                               | Urban land-Orthents: 65% Urban land, 25% Orthents and similar soils, and the rest minor components. The Urban land designation indicates that more than 85 percent of the original soils have been disturbed or covered by paved surfaces, buildings or other structures; due to the variability of the soil material, on-site investigation would be required to determine the specific soil composition at the subject property/USDA Soil Survey |
| <b>Groundwater Flow<br/>Direction/Source</b>                             | West/Topographic map interpretation                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Estimated Depth to<br/>Groundwater/<br/>Source</b>                    | 16 to 17 feet bgs/Groundwater information obtained from GeoTracker for a nearby site located at 1055 Hillside Boulevard, approximately 600 feet southeast                                                                                                                                                                                                                                                                                          |
| <b>Surface waters on<br/>the subject property<br/>or adjoining sites</b> | None                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Additional notes</b>                                                  | None                                                                                                                                                                                                                                                                                                                                                                                                                                               |

Note: Groundwater flow direction can be influenced locally and regionally by the presence of local wetland features, surface topography, recharge and discharge areas, horizontal and vertical inconsistencies in the types and location of subsurface soils, and proximity to water pumping wells. Depth and gradient of the water table can change seasonally in response to variation in precipitation and recharge, and over time, in response to urban development such as storm water controls, impervious surfaces, pumping wells, cleanup activities, dewatering, seawater intrusion barrier projects near the coast, and other factors.

### 3.0 HISTORICAL REVIEW OF SITE AND VICINITY

Reasonably ascertainable standard historical sources as outlined in ASTM Standard E1527-13 were used to determine previous uses and occupancies of the subject property that are likely to have led to RECs in connection with the subject property. A chronological summary of historical data found, including but not limited to aerial photographs, historical city directories, Sanborn fire insurance maps, and agency records, is as follows:

| Date Range    | Subject Property Description and Occupancy<br>(Historical Addresses)              | Source(s)                                                                           |
|---------------|-----------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Prior to 1908 | Unknown use/Data failure; refer to <a href="#">Section 1.6.1</a>                  | Aerial photographs, Sanborn maps, agency records                                    |
| circa 1908    | Current residence developed                                                       | Assessor's Office                                                                   |
| 1926-1975     | Developed with a residence and green houses (141 3rd Avenue)                      | Aerial photographs, Sanborn maps, city directories, agency records                  |
| 1980-2019     | Residence still present, and rest of the property is vacant land (141 3rd Avenue) | Aerial photographs, Sanborn maps, city directories, agency records, interviews      |
| 2019-Present  | Vacant residence and land (141 3rd Avenue)                                        | Aerial photographs, Sanborn maps, city directories, interviews, site reconnaissance |

According to review of historical sources, the subject property was identified to be developed with the current single-family residence around 1908. By 1926, numerous green houses were developed on the property, and by 1946, a boiler room was developed on the southwestern corner of the property in order to heat up the green houses. The property appears to have remained this way until at least 1975. During this time, Sanborn maps indicate that the subject property and eastern and southern adjoining properties were owned and/or operated by V. Toseti from at least 1926 to 1945. By 1980, the green houses on the subject were no longer present, and the area remained as vacant land. The residence was reportedly occupied until 2019, and has been vacant since that time. The subject property is slated for redevelopment with 15 town homes.

According to review of municipal and regulatory agency records, the south adjoining property, 165 3rd Avenue, was also historically developed with green houses from at least 1943 to 2002. Prior to the redevelopment of this property with the current townhouses, elevated concentrations of pesticides in soils, including DDT, Dieldrin, 4,4-DDE, and 4,4-DDD were identified. The former nursery operations at this property appear to have extended onto the southern portion of the subject property. Some of the highest pesticide concentrations were identified along the border of the two properties. As such, it is likely that the subject property had been adversely impacted by the former nursery operations, which represents a REC. Please refer to Sections 4.5 and 5.1 for further discussion.

If available, copies of historical sources are provided in [Appendix D](#).



### 3.1 AERIAL PHOTOGRAPHS

AEI reviewed aerial photographs of the subject property and surrounding area. A search was made of the ERIS collection of aerial photographs. Aerial photographs were reviewed for the following years:

| Year(s)               | Subject Property Description                                                                                                                        | Adjoining Site Descriptions                                                                                                                                                                                                             |
|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1943<br>1946<br>1956  | Developed with the current residence and green houses, and ancillary structures                                                                     | NORTH: Vacant land<br>EAST: Developed with green houses and what appears to be a commercial structure or residence<br>SOUTH: Developed with a structure/residence and greenhouses<br>WEST: Road followed by a residence and vacant land |
| 1963<br>1968<br>1974  | No significant changes                                                                                                                              | NORTH: No significant changes<br>EAST: No significant changes<br>SOUTH: No significant changes<br>WEST: Road followed by two residences                                                                                                 |
| 1980*<br>1982         | Residence still present on the northern side of the property, and vacant land                                                                       | NORTH: Developed with the current residence<br>EAST: Developed with most of the current residences, and the previous structure<br>SOUTH: No significant changes<br>WEST: Road followed by three residences                              |
| 1987*<br>1993<br>1998 | No significant changes                                                                                                                              | NORTH: No significant changes<br>EAST: No significant changes<br>SOUTH: No significant changes<br>WEST: Road followed more of the current residences and vacant land                                                                    |
| 2002*                 | No significant changes                                                                                                                              | NORTH: No significant changes<br>EAST: All of the current residences developed<br>SOUTH: No significant changes<br>WEST: Road followed more of the current residences and vacant land                                                   |
| 2005<br>2009<br>2012  | No significant changes to the residence. Some vehicles parked on the property, and the southern portion of the property appears to have been graded | NORTH: No significant changes<br>EAST: No significant changes<br>SOUTH: Current residences developed<br>WEST: No significant changes                                                                                                    |
| 2016                  | No significant changes                                                                                                                              | NORTH: No significant changes<br>EAST: No significant changes<br>SOUTH: No significant changes<br>WEST: Road followed by all of the previous residences                                                                                 |

Based on a review of aerial photographs, the subject property and eastern and southern adjoining properties were developed with green houses from at least 1943 to 1974. Please refer to Section 3.0 for additional information.

\*Due to copyright restrictions, copies of the aerial photographs reviewed are not included in the appendices, but can be viewed online at [historicaerials.com](http://historicaerials.com).



### 3.2 SANBORN FIRE INSURANCE MAPS

Sanborn Fire Insurance maps were developed in the late 1800s and early 1900s for use as an assessment tool for fire insurance rates in urbanized areas. A search was made of the ERIS collection of Sanborn Fire Insurance maps.

The following maps were reviewed:

| Year(s) | Subject Property Description (Listed Address)                                                                                                                      | Adjoining Site Descriptions                                                                                                                                                                                                                                                                                           |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1926    | Developed with the current residence, and a small ancillary structure, a water tank, and five green houses Titled V. Toseti.                                       | NORTH: Vacant land<br>EAST: Vacant land<br>SOUTH: Developed with a residence and vacant land<br>WEST: 3rd Avenue followed by a residence and ancillary structure and vacant land                                                                                                                                      |
| 1945    | No significant changes. Appears to be associated with the southern property, also developed with greenhouses at 165 3rd Avenue, Titled V. Toseti. (141 3rd Avenue) | NORTH: No significant changes<br>EAST: Developed with green houses that appear to be associated with the subject property and south adjoining property; titled as V. Toseti<br>SOUTH: Previous residence still present, and property developed with green houses, titled as V. Toseti<br>WEST: No significant changes |
| 1953    | No significant changes. No name present; however, appears to still be affiliated with the south adjoining property                                                 | NORTH: No significant changes<br>EAST: No significant changes<br>SOUTH: No significant changes, titled as Zanolini & Birtini<br>WEST: No significant changes                                                                                                                                                          |

Based on a review of Sanborn maps the subject property and eastern and southern adjoining properties were developed as a large nursery operation with numerous green houses from at least 1926 to 1953. Please refer to Section 3.0 for additional information.

### 3.3 CITY DIRECTORIES

A search of historical city directories was conducted for the subject property utilizing ERIS. The following table summarizes the results of the city directory search:

| Year(s)                | Address - Occupant Listed                                                                   |
|------------------------|---------------------------------------------------------------------------------------------|
| 1942, 1947, 1951, 1955 | 141 3rd Avenue - Address not listed<br>165 3rd Avenue - Addresses not listed                |
| 1961                   | 141 3rd Avenue - Aguiniga R<br>165 3rd Avenue - Addresses not listed                        |
| 1964                   | 141 & 165 3rd Avenue - Addresses not listed                                                 |
| 1970                   | 141 3rd Avenue - Rios Augustin, Paulita, Petra, Philip<br>165 3rd Avenue - Marvin Felker    |
| 1975                   | 141 3rd Avenue - XXXX<br>165 3rd Avenue - Marvin Felker                                     |
| 1981                   | 141 3rd Avenue - Hernandez M<br>165 3rd Avenue - Marvin Felker, <b>Ottoboni A J Nursery</b> |



| Year(s)                | Address - Occupant Listed                                                                                        |
|------------------------|------------------------------------------------------------------------------------------------------------------|
| 1986                   | 141 3rd Avenue - XXXX<br>165 3rd Avenue - Maggi Luigi, <b>Ottoboni A J Nursery</b>                               |
| 1991                   | 141 3rd Avenue - Moreno B, Moreno Sara<br>165 3rd Avenue - <b>Ottoboni A J Nursery</b>                           |
| 1996                   | 141 3rd Avenue - XXXX<br>165 3rd Avenue - <b>Rodriguez Family</b> , Toribio Sanchez                              |
| 2001                   | 141 3rd Avenue - Chow Ann, Morilla Richard<br>165 3rd Avenue - <b>Rodriguez Family Orchids</b> , Toribio Sanchez |
| 2006, 2008, 2013, 2018 | 141 3rd Avenue - Address not listed<br>165 3rd Avenue - XXXX / Address not listed                                |

*If listed above, XXXX indicates that the address is valid but there is no occupancy information available.*

AEI did not identify potential environmental concerns in association with the historical use of the subject property during the city directory review. However, the historic on-site greenhouse operations appear to have been affiliated with historic nursery operations conducted on the southern adjoining property. Please refer to Section 3.0 for further discussion.

### 3.4 HISTORICAL TOPOGRAPHIC MAPS

Based on the quality of information obtained from other sources, historical topographic maps were not reviewed as a part of this assessment.

### 3.5 CHAIN OF TITLE

Based on the quality of information obtained from other sources, a chain of title search was not performed as part of this assessment.



## 4.0 REGULATORY AGENCY RECORDS REVIEW

Local and state agencies, such as environmental health departments, fire prevention bureaus, and building and planning departments are contacted to identify any current or previous reports of hazardous substance use, storage, and/or unauthorized releases that may have impacted the subject property. In addition, information pertaining to AULs, defined as legal or physical restrictions, or limitations on the use of, or access to, a site or facility, is requested.

### 4.1 LOCAL ENVIRONMENTAL HEALTH DEPARTMENT AND/OR STATE ENVIRONMENTAL AGENCY

| Agency                                                 | Date Contacted     | Method of Contact | Name & Title of Contact | Agency Response    |
|--------------------------------------------------------|--------------------|-------------------|-------------------------|--------------------|
| San Mateo County Environmental Health Services (SMEHS) | September 16, 2020 | Email             | Jean DeTar              | No records on file |

### 4.2 FIRE DEPARTMENT

| Agency                             | Date Contacted     | Method of Contact | Name & Title of Contact | Agency Response                                                                     |
|------------------------------------|--------------------|-------------------|-------------------------|-------------------------------------------------------------------------------------|
| North County Fire Authority (NCFA) | September 16, 2020 | Telephone         | Unknown                 | Department does not maintain hazardous materials records. Referred AEI to the SMEHS |

### 4.3 BUILDING DEPARTMENT

| Agency                               | Date Contacted     | Method of Contact   | Name & Title of Contact | Agency Response                                                                             |
|--------------------------------------|--------------------|---------------------|-------------------------|---------------------------------------------------------------------------------------------|
| Daly City Building Department (DCBD) | September 16, 2020 | Telephone and email | Paul Schuurmans         | Electronic records discussed below. Microfiche records not available. Refer to Section 1.5. |

#### Records Summary

| Year(s) | Owner/Applicant | Description of Permit and Building Use                                                          |
|---------|-----------------|-------------------------------------------------------------------------------------------------|
| 2000    | Ann Chow        | Replace sewer later from house to sidewalk. "Living" square footage noted as 3,900 square feet. |
| 2010    | Kan Chan Chow   | Electrical service; change 125 amp                                                              |

Evidence indicating current or prior use or storage of hazardous substances was not on file for the subject property with the DCBD.

### 4.4 PLANNING DEPARTMENT

| Agency                                                                                  | Date Contacted     | Method of Contact | Name & Title of Contact | Agency Response                                                               |
|-----------------------------------------------------------------------------------------|--------------------|-------------------|-------------------------|-------------------------------------------------------------------------------|
| Daly City Planning Department and San Mateo County Planning Department (DCPD and SMCPD) | September 16, 2020 | Telephone         | City Planner            | No evidence indicating the existence of AULs on file for the subject property |



#### 4.5 ASSESSOR'S OFFICE

| Agency                             | Date Contacted     | Method of Contact     | Name & Title of Contact                                             | Agency Response                         |
|------------------------------------|--------------------|-----------------------|---------------------------------------------------------------------|-----------------------------------------|
| San Mateo County Assessor's Office | September 16, 2020 | Website and telephone | Mr. Evan Lombardo and the appraiser, Ms. Christine Taliva'a Aguerre | Information obtained is discussed below |

##### *Records Summary*

|                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>APNs</b>                    | 006-254-020 and 006-254-030                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| <b>Acreage</b>                 | 0.71 total acres<br>006-254-020 = approximately 0.034 acres<br>006-254-030 = 0.676 acres (29,464 square feet)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| <b>Construction Date</b>       | 1908 / Assessor's Office                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| <b>Building Square Footage</b> | 1,836 square feet / Assessor's Office                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
| <b>Current Owner</b>           | 006-254-020 = Henry and Mildred Rafter<br>006-254-030 = Winston Chow                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| <b>Additional Information</b>  | <p>Some of the information above was obtained from various sources. Mr. Lombardo stated that these two parcels appear to have not been surveyed in a very long time, and the department does not have the parcel sizes on file. The parcel sizes were determined by Mr. Lombardo using AutoCAD.</p> <p>Ms. Christine Taliva'a-Aguerre, an appraiser, supplied AEI with additional information about the subject property. According to a Unit Appraisal Record (UAR) Pictometry map, and a snippet of the County's master screen was supplied, the subject property has a Use Code of 59, "Nurseries and Greenhouses." To her knowledge, the greenhouses were torn down several decades ago, as well as a boiler house and shed. Records, including a 1959 appraisal that indicated the subject property building was constructed in approximately in 1908. The property also had a 73 square foot shed, 320 square foot boiler house, and approximately 24,000 square feet of green houses. The residence is noted to have a 918 square foot "first story" and a 918 square foot "basement." However, the "basement" level is aboveground, and considered as the first floor in this report, or the garage. There is no subterranean basement level of the residence.</p> <p>The boiler house was indicated to have a concrete floor, and was constructed in 1946. The boiler house was connected to the former greenhouses, which it heated up. The greenhouses were made of glass and wood frames, and were in use until at least 1975.</p> |

#### 4.6 OTHER AGENCIES SEARCHED

| Agency                                                                                  | Date Contacted     | Method of Contact | Name & Title of Contact | Agency Response    |
|-----------------------------------------------------------------------------------------|--------------------|-------------------|-------------------------|--------------------|
| CA State Water Resources Control Board (SWRCB) GeoTracker                               | September 16, 2020 | Website           | N/A                     | No records on file |
| CA Department of Toxic Substances Control (DTSC) Hazardous Waste Tracking System (HWTS) | September 16, 2020 | Website           | N/A                     | No records on file |
| CA DTSC EnviroStor                                                                      | September 16, 2020 | Website           | N/A                     | No records on file |
| Bay Area Air Quality Management District (BAAQMD)                                       | September 16, 2020 | Website           | Rochelle Henderson      | No records on file |
| SWRCB Groundwater Ambient Monitoring and Assessment Program (GAMA)                      | September 16, 2020 | Website           | N/A                     | No records on file |

Due to the historical agricultural/nursery nature of the subject property from at least 1926 to 1974, AEI researched the SWRCB GAMA online database in order to determine if a well was present or is present on the property. The database did not depict a well on the subject property, and the current property owner was not aware of any well on the subject property. No agency records note the presence of a well either. Based on this information, it is unlikely that a well is located on the subject property.

#### 4.7 OIL AND GAS WELLS

| Agency                                                                                       | Date Referenced    | Resource   | Oil or gas wells located within 500 feet of the subject property |
|----------------------------------------------------------------------------------------------|--------------------|------------|------------------------------------------------------------------|
| State of California Department of Conservation, Geologic Energy Management Division (CalGEM) | September 16, 2020 | CalGEM Map | No                                                               |

#### 4.8 OIL AND GAS PIPELINES

| Agency                                  | Date Referenced    | Resource               | Pipelines located within 500 feet of the subject property |
|-----------------------------------------|--------------------|------------------------|-----------------------------------------------------------|
| National Pipeline Mapping System (NPMS) | September 16, 2020 | NPMS Public Map Viewer | No                                                        |

#### 4.9 STATE ENVIRONMENTAL SUPERLIENS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state environmental superliens.

#### 4.10 STATE PROPERTY TRANSFER LAWS

In accordance with our approved scope of services, AEI did not assess whether the subject property is subject to any state property transfer laws.





## 5.0 REGULATORY DATABASE RECORDS REVIEW

AEI contracted ERIS to conduct a search of publicly available information from federal, state, tribal, and local databases containing known and suspected sites of environmental contamination and sites of potential environmental significance. Data gathered during the current regulatory database search is compiled by ERIS into one regulatory database report. Location information for listed sites is designated using geocoded information provided by federal, state, or local agencies and commonly used mapping databases with the exception of "Orphan" sites. Due to poor or inadequate address information, Orphan sites are identified but not geocoded/mapped by ERIS, rather, information is provided based upon vicinity zip codes, city name, and state. The number of listed sites identified within the approximate minimum search distance from the federal and state environmental records database listings specified in ASTM Standard E1527-13 is summarized in Section 5.1, along with the total number of Orphan sites. A copy of the regulatory database report, which includes detailed descriptions of the databases noted below, is included in [Appendix C](#) of this report.

In determining if a listed site is a potential environmental concern to the subject property, AEI generally applies the following criteria to classify the site as lower potential environmental concern: 1) the site only holds an operating permit (which does not imply a release), 2) the site's distance from, and/or topographic position relative to, the subject property, and/or 3) the site has recently been granted "No Further Action" by the appropriate regulatory agency.

Regulatory database listings associated with the subject property, adjoining site(s) and/or nearby sites of concern that were determined to warrant additional discussion are identified and further discussed in Section 5.1.

### 5.1 RECORDS SUMMARY

| Database                              | Search Distance (Miles) | Listings Within Search Distance | Subject Property | Adjoining Site(s) | Other Nearby Sites of Concern |
|---------------------------------------|-------------------------|---------------------------------|------------------|-------------------|-------------------------------|
| NPL                                   | 1.0                     | 0                               |                  |                   |                               |
| DELISTED NPL                          | 0.5                     | 0                               |                  |                   |                               |
| SEMS/CERCLIS                          | 0.5                     | 0                               |                  |                   |                               |
| SEMS-ARCHIVE/CERCLIS NFRAP            | 0.5                     | 0                               |                  |                   |                               |
| RCRA CORRACTS                         | 1.0                     | 0                               |                  |                   |                               |
| RCRA-TSDF                             | 0.5                     | 5                               |                  |                   |                               |
| RCRA LQG, SQG, CESQGs, NLR            | SP/ADJ                  | 0                               |                  |                   |                               |
| US ENG CONTROLS                       | SP                      | 0                               |                  |                   |                               |
| US INST CONTROLS                      | SP                      | 0                               |                  |                   |                               |
| ERNS                                  | SP                      | 0                               |                  |                   |                               |
| STATE/TRIBAL HWS                      | 1.0                     | 7                               |                  | ✓                 |                               |
| STATE/TRIBAL SWLF                     | 0.5                     | 0                               |                  |                   |                               |
| STATE/TRIBAL REGISTERED STORAGE TANKS | SP/ADJ                  | 0                               |                  |                   |                               |
| STATE/TRIBAL LUST                     | 0.5                     | 19                              |                  |                   |                               |



| Database                                | Search Distance (Miles) | Listings Within Search Distance | Subject Property | Adjoining Site(s) | Other Nearby Sites of Concern |
|-----------------------------------------|-------------------------|---------------------------------|------------------|-------------------|-------------------------------|
| STATE/TRIBAL EC and IC                  | SP                      | 0                               |                  |                   |                               |
| STATE/TRIBAL VCP                        | 0.5                     | 1                               |                  |                   |                               |
| STATE/TRIBAL BROWNFIELD                 | 0.5                     | 0                               |                  |                   |                               |
| ORPHAN                                  | N/A                     | 3                               |                  |                   |                               |
| ADDITIONAL ENVIRONMENTAL RECORD SOURCES | SP/ADJ                  | 1                               |                  | ✓                 |                               |

|                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|---------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Facility Name</b>            | Ottoboni Nursery                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| <b>Address</b>                  | 165 3rd Avenue                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Distance &amp; Direction</b> | Adjoining to the south                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| <b>Hydrologic Position</b>      | Cross-gradient                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| <b>Databases Listed</b>         | DELISTED COUNTY, CLEAN UP SITES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| <b>Comments</b>                 | <p>According to the regulatory database and historical resources, this site was historically developed with green houses from at least 1943 to 2002, was occupied by the Ottoboni Nursery from at least 1981 to 1996, and another family nursery until at least 2002. Due to it's historical use, a subsurface investigation was completed on the property in 2002 and 2003. A total of 28 soil samples were collected throughout the property, and concentrations of DDT up to 12 ppm, Dieldrin up to 0.47 ppm, 4,4-DDE up to 2.2 ppm, and 4,4-DDD up to 0.18 ppm were identified. The four closest soil samples to the subject property were collected near the southern boundary (sampling points 24 to 27), which contained some of the highest levels of contaminants. Approximately 1,237 tons of impacted soils were excavated from the site and properly disposed of at an off-site location. Confirmation soil samples were collected from around the property, and only 0.110 ppm of DDT, 0.28 ppm of Dieldrin,, 0.083 ppm of 4-4 DDE, and 0.017 ppm of 4-4 DDD remained. Groundwater was not encountered during the investigations. Due to the low level of remaining contaminants, the site was granted regulatory closure on December 4, 2003, and the property redeveloped with residences by 2005.</p> <p>However, as previously discussed in Section 3.0 of this report, operations at this former nursery appear to have extended on to the southern portion of the subject property. Due to the elevated concentrations identified at this site, it is likely that subject property has been adversely impacted. As such, the former nursery/greenhouse operations are considered a REC.</p> |



## **5.2 VAPOR MIGRATION**

AEI reviewed reasonably ascertainable information for the subject and nearby properties, including a regulatory database, files for nearby release sites, and/or historical documentation, to determine if potential vapor-phase migration concerns may be present which could impact the subject property.

Based on a review of available resources as documented in this report, AEI did not identify significant on-site concerns and/or regulated listings from nearby sites which suggest that a vapor-phase migration concern currently exists at the subject property.

## 6.0 INTERVIEWS AND USER PROVIDED INFORMATION

### 6.1 INTERVIEWS

Pursuant to ASTM E1527-13, the following interviews were performed during this assessment in order to obtain information indicating RECs in connection with the subject property.

#### 6.1.1 OWNER AND KEY SITE MANAGER

| Relation to Property | Name         | Date Interviewed   | Method of Contact | Year First Associated w/ Property | Notes                                          |
|----------------------|--------------|--------------------|-------------------|-----------------------------------|------------------------------------------------|
| Owner                | Winston Chow | September 19, 2020 | Email             | 2011                              | Interviewed; see Interview Summary table below |
| Key Site Manager     | N/A          | N/A                | N/A               | N/A                               | No Key Site Manager identified                 |

#### *Interview Summary*

| Question                                                                                                                                                                                       | Owner (Representative) Response/ Comment | Key Site Manager Response/ Comment |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------|------------------------------------|
| Do you have any knowledge of USTs, clarifiers or oil/water separators, sumps, or other subsurface features?                                                                                    | No                                       | N/A                                |
| Do you have any knowledge of previous environmental investigations conducted on site?                                                                                                          | No                                       | N/A                                |
| Do you have any knowledge of current or past industrial operations and/or other operations which would involve the use of hazardous substances and/or petroleum products?                      | No                                       | N/A                                |
| Are you aware of any known plans for site redevelopment or change in site use?                                                                                                                 | No                                       | N/A                                |
| Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property?                                              | No                                       | N/A                                |
| Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property?                               | No                                       | N/A                                |
| Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? | No                                       | N/A                                |
| Are you aware of any incidents of flooding, leaks, or other water intrusion, and/or complaints related to indoor air quality?                                                                  | No                                       | N/A                                |
| Additional information provided:                                                                                                                                                               | See discussion below                     | N/A                                |





According to Mr. Winston Chow, the subject property has been owned by his family for approximately 55 years, and he personally inherited the property in 2011. To his knowledge, the majority of the property has always been vacant, and the structure occupied as a residence. The last tenant was evicted in 2019, and the structure has been vacant since that time. Mr. Chow was not aware of any environmental concerns with the subject property.

### 6.1.2 PAST OWNERS, OPERATORS, AND OCCUPANTS

According to Ms. Nicole Gittleston with the Client, Clarum Homes, the subject property is slated for residential redevelopment, which includes the demolition of the current residence, and the construction of 15 town homes.

### 6.1.3 INTERVIEW WITH OTHERS

Information obtained during interviews with local government officials is incorporated into the appropriate segments of this report.

## 6.2 USER PROVIDED INFORMATION

User provided information is intended to help identify the possibility of RECs in connection with the subject property. According to ASTM E1527-13 and the EPA Standards and Practices for All Appropriate Inquiries (40 CFR Part 312), certain items should be researched by the prospective landowner or grantee, and the results of such inquiries may be provided to the Environmental Professional. The responsibility for qualifying for LLPs by conducting the inquiries ultimately rests with the User, and providing the information to the Environmental Professional would be prudent if such information is available.

The User Questionnaire was completed by Ms. Nicole Gittleston with the Client, Clarum Homes. The following table represents information contained therein.

| Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Response/<br>Comment |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|
| <b>1. Environmental liens that are filed or recorded against the property (40 CFR 312.25)</b><br><br>Did a search of recorded land title records (or judicial records where appropriate) identify any environmental liens filed or recorded against the property under federal, tribal, state or local law?                                                                                                                                                                                          | No                   |
| <b>2. Activity and use limitations that are in place on the property or that have been filed or recorded against the property (40 CFR 312.26(a)(1)(v) and vi)).</b><br><br>Did a search of recorded land title records (or judicial records where appropriate) identify any AULs, such as engineering controls, land use restrictions or institutional controls that are in place at the property and/or have been filed or recorded against the property under federal, tribal, state or local law? | No                   |
| <b>3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).</b><br><br>Do you have any specialized knowledge or experience related to the property or nearby properties? For example, are you involved in the same line of business as the current or former occupants of the property or an adjoining property so that you would have specialized knowledge of the chemicals and processes used by this type of business?                               | No                   |



| Question                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Response/<br>Comment     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|
| <p><b>4. Relationship of the purchase price to the fair market value of the property if it were not contaminated (40 CFR 312.29).</b></p> <p>Does the purchase price being paid for this property reasonably reflect the fair market value of the property? If you conclude that there is a difference, have you considered whether the lower purchase price is because contamination is known or believed to be present at the property?</p>                                                                                                                                                                                                                                                            | Yes                      |
| <p><b>5. Commonly known or reasonably ascertainable information about the property (40 CFR 312.30).</b></p> <p>Are you aware of commonly known or reasonably ascertainable information about the property that would help the environmental professional to identify conditions indicative of releases or threatened releases? For example:</p> <p>(a) Do you know the past uses of the property?</p> <p>(b) Do you know of specific chemicals that are present or once were present at the property?</p> <p>(c) Do you know of spills or other chemical releases that have taken place at the property?</p> <p>(d) Do you know of any environmental cleanups that have taken place at the property?</p> | No                       |
| <p><b>6. The degree of obviousness of the presence or likely presence of contamination at the property, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).</b></p> <p>Based on your knowledge and experience related to the property, are there any obvious indicators that point to the presence or likely presence of contamination at the property?</p>                                                                                                                                                                                                                                                                                                        | Information not provided |

### 6.3 PREVIOUS REPORTS AND OTHER PROVIDED DOCUMENTATION

No prior reports or other relevant documentation in association with the subject property was made available to AEI during the course of this assessment.

### 6.4 ENVIRONMENTAL LIEN SEARCH

In accordance with our approved scope of services, an environmental lien search was not performed as part of this assessment.



## 7.0 SITE RECONNAISSANCE

|                                                        |                                                                                                      |
|--------------------------------------------------------|------------------------------------------------------------------------------------------------------|
| <b>Site Reconnaissance Date</b>                        | September 22, 2020                                                                                   |
| <b>AEI Site Assessor(s)</b>                            | Elizabeth Hoggatt                                                                                    |
| <b>Property Escort(s)/ Relationship(s) to Property</b> | N/A                                                                                                  |
| <b>Units/Areas Observed</b>                            | Exterior areas: Traversed the vacant parcel and walked through the back yard area of the residence   |
| <b>Area(s) not accessed and reason(s)</b>              | Due to the poor conditions of the residence on the subject property, AEI did not access the building |
| <b>Other Physical Constraints</b>                      | None                                                                                                 |

### *Reconnaissance Findings Summary*

| <b>Feature</b>                                                                                  | <b>Observed on Subject Property (see Section 7.1)</b> | <b>Observed on Adjoining Property (see Section 7.2)</b> |
|-------------------------------------------------------------------------------------------------|-------------------------------------------------------|---------------------------------------------------------|
| Regulated Hazardous Substances/Wastes and/or Petroleum Products in Connection with Property Use |                                                       |                                                         |
| Aboveground/Underground Hazardous Substance or Petroleum Product Storage Tanks (ASTs/USTs)      |                                                       |                                                         |
| Hazardous Substance and Petroleum Product Containers Not in Connection with Property Use        |                                                       |                                                         |
| Unidentified Substance Containers                                                               |                                                       |                                                         |
| Electrical or Mechanical Equipment Likely to Contain Fluids                                     |                                                       | ✓                                                       |
| Interior Stains or Corrosion                                                                    |                                                       |                                                         |
| Strong, Pungent, or Noxious Odors                                                               |                                                       |                                                         |
| Pools of Liquid                                                                                 |                                                       |                                                         |
| Drains, Sumps, and Clarifiers                                                                   |                                                       | ✓                                                       |
| Pits, Ponds, and Lagoons                                                                        |                                                       |                                                         |
| Stained Soil or Pavement                                                                        |                                                       |                                                         |
| Stressed Vegetation                                                                             |                                                       |                                                         |
| Solid Waste Disposal or Evidence of Fill Materials                                              |                                                       |                                                         |
| Waste Water Discharges                                                                          |                                                       |                                                         |
| Wells                                                                                           |                                                       |                                                         |
| Septic Systems                                                                                  |                                                       |                                                         |
| Biomedical Wastes                                                                               |                                                       |                                                         |
| Other                                                                                           | ✓                                                     |                                                         |

### 7.1 SUBJECT PROPERTY RECONNAISSANCE FINDINGS

During the site reconnaissance, AEI observed the item listed in the above Reconnaissance Findings Summary table, which is further discussed below.



### **7.1.1 OTHER**

AEI identified numerous containers of paint, cleaning products, maintenance products, and miscellaneous household debris outside of the residence and scattered throughout the undeveloped portions of the property. Prior to redevelopment, these materials should be removed and properly disposed of in accordance with applicable regulations.

## **7.2 ADJOINING PROPERTY RECONNAISSANCE FINDINGS**

During the site reconnaissance, AEI observed the items listed in the above Reconnaissance Findings Summary table, which are further discussed below.

### **7.2.1 ELECTRICAL OR MECHANICAL EQUIPMENT LIKELY TO CONTAIN FLUIDS**

Toxic PCBs were commonly used historically in electrical equipment such as transformers, fluorescent lamp ballasts, and capacitors. According to United States EPA regulation 40 CFR, Part 761, there are three categories for classifying such equipment: <50 ppm of PCBs is considered "Non-PCB"; between 50 and 500 ppm is considered "PCB-Contaminated"; and >500 ppm is considered "PCB-Containing." Pursuant to 15 U.S.C. 2605(e)(2)(A), the manufacture, process, or distribution in commerce or use of any polychlorinated biphenyl in any manner other than in a totally enclosed manner was prohibited after January 1, 1977.

#### *Transformers*

The management of potential PCB-containing transformers is the responsibility of the local utility or the transformer owner. Actual material samples need to be collected to determine if transformers are PCB-containing.

Numerous pole-mounted transformers were observed on the adjoining sites during the site reconnaissance. No spills, staining, or leaks were observed on or around the transformers. Based on the good condition of the equipment, the transformers are not expected to represent a significant environmental concern.

### **7.2.2 DRAINS, SUMPS, AND CLARIFIERS**

Several storm drains were observed in the parking areas of the adjoining properties and adjoining roadways. AEI did not observe evidence of hazardous substances or petroleum products in the vicinity of the drains. Based on the use of the drains solely for storm water runoff and connection to the municipal system, their presence was not expected to represent a significant environmental concern.





## 8.0 NON-ASTM SERVICES

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### 8.1 ASBESTOS-CONTAINING BUILDING MATERIALS

Asbestos is the name for a group of naturally occurring silicate minerals that can be separated into fibers. The fibers are strong, durable, and resistant to heat and fire. They are also long, thin and flexible, so they can even be woven into cloth. Because of these qualities, asbestos has been used in thousands of consumer, industrial, maritime, automotive, scientific and building products. During the 20th century, some 30 million tons of asbestos have been used in industrial sites, homes, schools, shipyards and commercial buildings in the United States. Commercial use of ACM began in the early 1900s and peaked in the period between 1940 and into the 1970s. Common ACMs include pipe-covering, insulating cement, insulating block, refractory and boiler insulation materials, transite board, fireproofing spray, joint compound, vinyl floor tile, ceiling tile, mastics, roofing products, and duct insulation for HVAC applications. Inhalation of asbestos fibers can result in deleterious health effects.

The potential for ACM was evaluated based the United States EPA Guidance Document: Managing Asbestos in Place - A Building Owner's Guide to Operations and Maintenance Programs for Asbestos-Containing Materials (the Green Book). In 1973 the NESHAPS banned the use of most spray-applied surfacing ACM, specifically asbestos containing spray-on fireproofing and insulation. Subsequent revisions to this regulation in 1975 and 1978 effectively eliminated the use of friable pre-molded pipe, boiler, turbine, and duct insulation; and the spray application of friable asbestos-containing materials for all uses in buildings. In 1989 the EPA issued regulations to ban some asbestos-containing products and phase out most others over a multi-year period. The "Ban and Phase-Down" rule was challenged in court and the regulation remanded to the agency. As a result, any asbestos-containing products then "in commerce" would not be banned. Those not in commerce would be banned. Those materials "banned" could not be sold. It did not affect such materials already installed, or in use. Most US firms voluntarily ceased production of asbestos containing building materials not covered by the aforementioned Federal bans by the mid-1980s. In 1994, the OSHA determined that employers and building owners are required to treat installed thermal system installation and sprayed on and troweled-on surfacing materials, as well as vinyl or asphalt flooring material, as ACM in buildings constructed no later than 1980 until tested by laboratory analysis to prove otherwise.

The information below is for general informational purposes only and does not constitute an asbestos survey. In addition, the information is not intended to comply with federal, state or local regulations in regards to ACM.

Due to the age of the subject property building, there is a potential that ACMs are present. Due to the poor conditions of the building (locked and boarded up), AEI did not access the interior. However, a limited list of typical suspect ACMs is included in the following table:



| Material Type                                                                          | Location                                                                                                 |
|----------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|
| Plaster (acoustical and smooth)                                                        | Walls and ceilings                                                                                       |
| Ceiling tile                                                                           | Ceiling systems                                                                                          |
| Thermal systems insulations, packings, and gaskets                                     | Heating systems, cooling systems, domestic and heating and cooling piping, ductwork, and other equipment |
| Floor tile and associate mastics, flooring felts, and papers (under hardwood/other)    | Floors                                                                                                   |
| Vinyl sheet flooring and adhesives                                                     | Floors                                                                                                   |
| Cove base and associated mastics                                                       | Walls                                                                                                    |
| Ceramic tile adhesives and grouts                                                      | Walls, floors, and ceilings                                                                              |
| All adhesives                                                                          | Mirrors, wall coverings, construction, etc.                                                              |
| Grout and caulking                                                                     | Windows and doors                                                                                        |
| Gypsum board, tape, and joint compound                                                 | Wall and ceiling systems                                                                                 |
| Insulation materials                                                                   | Walls, ceilings, and attic spaces                                                                        |
| Roofing materials (felts, rolled, shingle, flashings, adhesives, tar, and insulations) | Roof and parapet wall systems                                                                            |
| Brick and block, mortars                                                               | Walls                                                                                                    |

The subject property building is scheduled for demolition and the property will be redeveloped with townhouses. Regardless of building construction date, the EPA's NESHAP requires that a thorough asbestos survey be performed prior to demolition or renovation activities that may disturb ACMs. This requirement may be enforced by federal, state and local regulatory agencies, and specifies that all suspect ACMs be sampled to determine the presence or absence of asbestos prior to any renovation or demolition activities which may disturb them to prevent potential exposure to workers, building occupants, and the environment.

## 8.2 LEAD-BASED PAINT

Lead-based paint (LBP) is defined as any paint, varnish, stain, or other applied coating that has  $\geq 1 \text{ mg/cm}^2$  (5,000  $\mu\text{g/g}$  or 5,000 ppm) or more of lead by federal guidelines; state and local definitions may differ from the federal definitions in amounts ranging from  $0.5 \text{ mg/cm}^2$  to  $2.0 \text{ mg/cm}^2$ . Section 1017 of the Housing and Urban Development (HUD) Guidelines, Residential Lead-Based Paint Hazard Reduction Act of 1992, otherwise known as "Title X," defines a LBP hazard as "any condition that causes exposure to lead that would result in adverse human health effects" resulting from lead-contaminated dust, bare, lead-contaminated soil, and/or lead-contaminated paint that is deteriorated or present on accessible, friction, or impact surfaces. Therefore, under Title X, intact LBP on most walls and ceilings would not be considered a "hazard," although the paint should be maintained and its condition monitored to ensure that it does not deteriorate and become a hazard. Additionally, Section 1018 of this law directed HUD and EPA to require the disclosure of known information on LBP and LBP hazards before the sale or lease of most housing built before 1978. Most private housing, public housing, or federally owned or subsidized housing is affected by this rule.

Under OSHA, lead-containing paint (LCP) is defined as any paint with any detectable amount of lead present in it. Therefore, all LBP is considered LCP. Conversely, LCP may not meet the criteria to be considered LBP in accordance with HUD guidelines or some states' definition of LBP.



It is important to note that LCP may create a lead hazard when being removed. The condition of these materials must be monitored when they are being disturbed. In the event LCP is subject to abrading, sanding, torching, and/or cutting during demolition or renovation activities, there may be regulatory issues that must be addressed.

The information below is for general informational purposes only and does not constitute a lead hazard evaluation. In addition, the information is not intended to comply with federal, state, or local regulations in regards to LBP.

In buildings constructed after 1978, it is unlikely that LBP is present; however, some paints utilized after 1978 will be LCP under OSHA. Structures built prior to 1978 and especially prior to the 1960s should be expected to contain LBP.

Due to the age of the subject property building, there is a potential that LBP is present. AEI understands that demolition activities of the subject property building are planned. As such, the property owner should consult with a certified Lead Risk Assessor to determine options for control of possible LBP hazards. Stringent local and State regulations may apply to LBP in association with building demolition/renovations and worker/occupant protection. It should be noted that construction activities that disturb materials or paints containing any amount of lead may be subject to certain requirements of the OSHA lead standard contained in 29 CFR 1910.1025 and 1926.62.

### **8.3 RADON**

Radon is a naturally-occurring, odorless, and invisible gas. Natural radon levels vary and are closely related to geologic formations. Radon may enter buildings through basement sumps or other openings.

Radon sampling was not requested as part of this assessment. According to the California Department of Health Services Radon Database, 32 tests were conducted for radon levels in the subject property zip code (94014) in 2016. All of these tests indicated that radon levels were below the action level of 4.0 pCi/L set forth by the US EPA. Therefore, radon is not expected to represent a significant environmental concern.



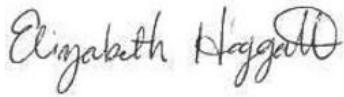
## 9.0 SIGNATURE OF ENVIRONMENTAL PROFESSIONALS

---

I declare that, to the best of my professional knowledge and belief, I meet the definition of Environmental Professional as defined in §312.10 of 40 CFR Part 312.

I have the specific qualifications based on education, training, and experience to assess a property of the nature, history and setting of the subject property. I have developed and performed the all appropriate inquiries in conformance with the standards and practices set forth in 40 CFR Part 312.

Prepared By:



Elizabeth Hoggatt  
Project Manager

Reviewed By:



Michael DiFabio  
Senior Author





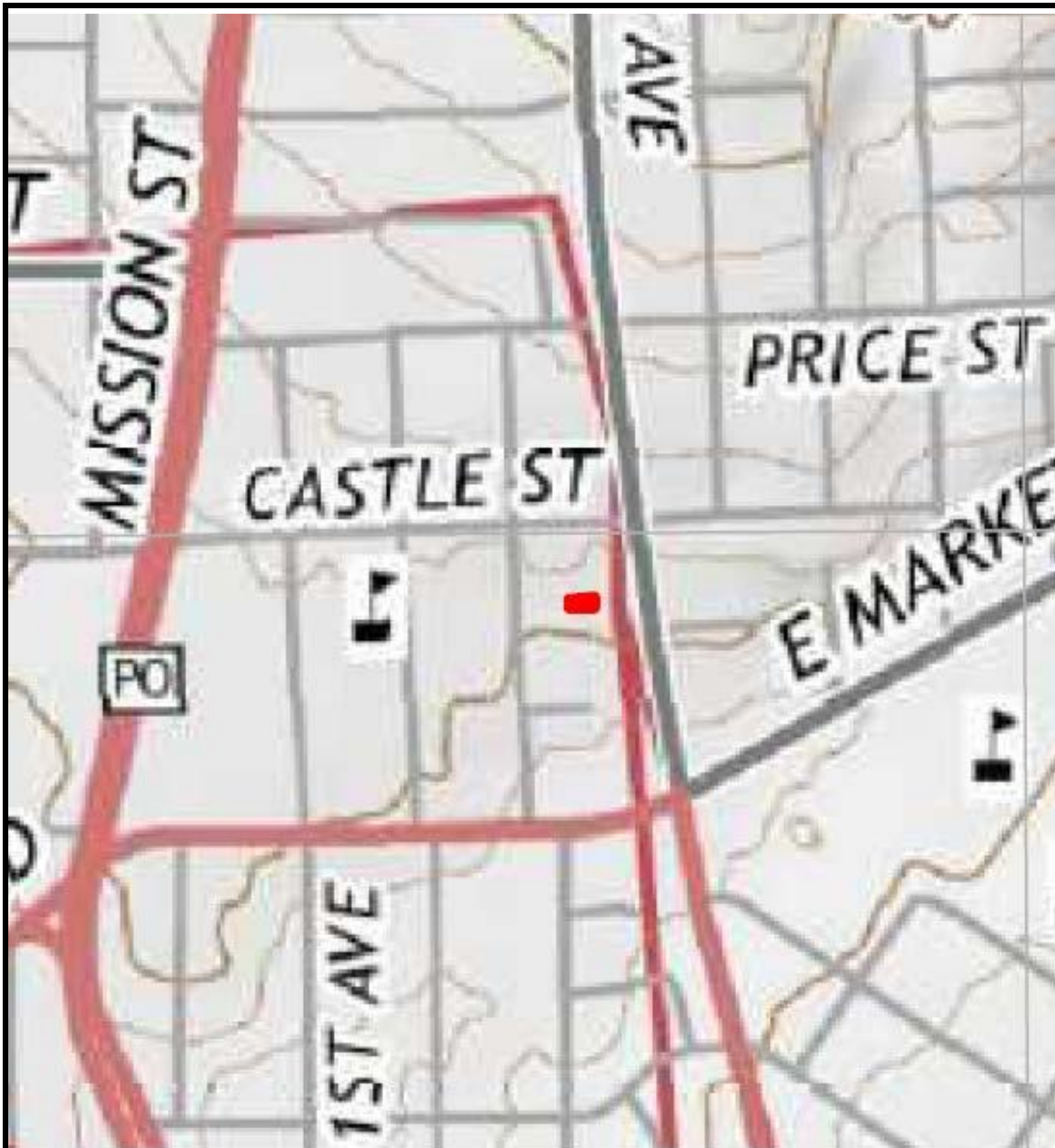
## 10.0 REFERENCES

| Item                                  | Date(s)                   | Source                                                                                                                                                      |
|---------------------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Soils Information                     | September 2020            | USDA Web Soil Survey<br><a href="http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx">http://websoilsurvey.nrcs.usda.gov/app/WebSoilSurvey.aspx</a>   |
| Topographic Map                       | 2015                      | USGS, San Francisco South                                                                                                                                   |
| Depth to Groundwater Information      | September 16, 2020        | GeoTracker                                                                                                                                                  |
| Aerial Photographs                    | 1943-2016 (non-inclusive) | ERIS and NETR Online                                                                                                                                        |
| Sanborn Map Report/Search             | 1926-1953 (non-inclusive) | ERIS                                                                                                                                                        |
| City Directories                      | 1942-2016 (non-inclusive) | ERIS                                                                                                                                                        |
| Environmental Health Department       | September 16, 2020        | San Mateo County Environmental Health Services                                                                                                              |
| Fire Department                       | September 16, 2020        | North County Fire Authority                                                                                                                                 |
| Building Department                   | September 16, 2020        | Daly City Building Department                                                                                                                               |
| Planning Department                   | September 16, 2020        | Daly City Planning Department                                                                                                                               |
| Assessor's Information and Parcel Map | September 16, 2020        | San Mateo County Assessor's Office                                                                                                                          |
| Other Agencies Searched               | September 16, 2020        | SWRCB GeoTracker, DTSC HWTS, and DTSC EnviroStor, BAAQMD, and GeoTracker GAMA                                                                               |
| Oil and Gas Wells                     | September 16, 2020        | State of California Department of Conservation, Geologic Energy Management Division                                                                         |
| Oil and Gas Pipelines                 | September 16, 2020        | NPMS Public Map Viewer<br><a href="https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf">https://www.npms.phmsa.dot.gov/PublicViewer/composite.jsf</a> |
| Regulatory Database Report            | September 17, 2020        | ERIS                                                                                                                                                        |
| Interview with Owner                  | September 19, 2020        | Winston Chow                                                                                                                                                |
| Radon Zone Information                | 2016                      | CDPH Indoor Radon Test Results                                                                                                                              |



# **APPENDIX A**

## **FIGURES**



Legend: Approximate Property Boundary —

Source: USGS Topographic Map *San Francisco South, California* (2015)

## Figure 1: TOPOGRAPHIC MAP

141 3rd Avenue, Daly City, California 94014

Project Number: 427321



**AEI**  
Consultants





#### Legend

Estimated Groundwater Flow Direction 

Approximate Property Boundary 

Listed in Environmental Database Report \*



## Figure 2: SITE MAP

141 3rd Avenue, Daly City, California 94014

Project Number: 427321

**AEI**  
Consultants

# **APPENDIX B**

## **PROPERTY PHOTOGRAPHS**





1. View of the subject property residence, facing east



2. View of the south side of the residence, facing north



3. View of the south and west side of the residence, facing northwest



4. View of the west side of the residence, facing east





5. View of the storage of waste/materials outside



6. View of the northern boundary of the property, facing east





7. View of the area of the smaller, subject property parcel , facing north



8. View of the eastern side of the vacant land, facing south





9. View of the vacant area, facing southeast



10. View of the northern half of the vacant parcel and east adjoining properties, facing east



11. View of the property, facing north



12. View of the southern boundary of the property, facing west





13. View of the eastern side of the property, facing north



14. View of the western boundary of the property, facing south



15. View of the northern boundary of the vacant parcel area, facing east



16. View of debris piles





17. View of debris



18. View of debris





19. View of the north adjoining property



20. View of east adjoining properties across the subject property



21. View of the south adjoining properties across the subject property



22. View of the west adjoining properties

# **APPENDIX C**

## **REGULATORY DATABASE**





# DATABASE REPORT

**Project Property:** 427321  
141 3rd Avenue  
Daly City CA 94014

**Project No:** 234837

**Report Type:** Database Report

**Order No:** 20291600341

**Requested by:** AEI Consultants

**Date Completed:** September 17, 2020

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# Executive Summary

## Property Information:

**Project Property:** 427321  
141 3rd Avenue Daly City CA 94014

**Project No:** 234837

### **Coordinates:**

**Latitude:** 37.69121436  
**Longitude:** -122.46195405  
**UTM Northing:** 4,171,691.69  
**UTM Easting:** 547,436.56  
**UTM Zone:** UTM Zone 10S

**Elevation:** 211 FT

## Order Information:

**Order No:** 20291600341  
**Date Requested:** September 16, 2020  
**Requested by:** AEI Consultants  
**Report Type:** Database Report

## Historicals/Products:

|                               |                               |
|-------------------------------|-------------------------------|
| City Directory Search         | CD - 1 Street Search          |
| ERIS Xplorer                  | <a href="#">ERIS Xplorer</a>  |
| Excel Add-On                  | Excel Add-On                  |
| Fire Insurance Maps           | US Fire Insurance Maps        |
| Physical Setting Report (PSR) | Physical Setting Report (PSR) |

## Executive Summary: Report Summary

| Database                                     | Searched | Search Radius | Project Property | Within 0.12mi | 0.125mi to 0.25mi | 0.25mi to 0.50mi | 0.50mi to 1.00mi | Total |
|----------------------------------------------|----------|---------------|------------------|---------------|-------------------|------------------|------------------|-------|
| <b><u>Standard Environmental Records</u></b> |          |               |                  |               |                   |                  |                  |       |
| <b>Federal</b>                               |          |               |                  |               |                   |                  |                  |       |
| FRP                                          | Y        | 0.25          | 0                | 0             | 0                 | -                | -                | 0     |
| NPL                                          | Y        | 1             | 0                | 0             | 0                 | 0                | 0                | 0     |
| PROPOSED NPL                                 | Y        | 1             | 0                | 0             | 0                 | 0                | 0                | 0     |
| DELETED NPL                                  | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| SEMS                                         | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| ODI                                          | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| SEMS ARCHIVE                                 | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| CERCLIS                                      | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| IODI                                         | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| CERCLIS NFRAP                                | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| CERCLIS LIENS                                | Y        | PO            | 0                | -             | -                 | -                | -                | 0     |
| RCRA CORRACTS                                | Y        | 1             | 0                | 0             | 0                 | 0                | 0                | 0     |
| RCRA TSD                                     | Y        | 0.5           | 0                | 0             | 2                 | 3                | -                | 5     |
| RCRA LQG                                     | Y        | 0.25          | 0                | 0             | 1                 | -                | -                | 1     |
| RCRA SQG                                     | Y        | 0.25          | 0                | 1             | 4                 | -                | -                | 5     |
| RCRA CESQG                                   | Y        | 0.25          | 0                | 0             | 0                 | -                | -                | 0     |
| RCRA NON GEN                                 | Y        | 0.25          | 0                | 8             | 29                | -                | -                | 37    |
| FED ENG                                      | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| FED INST                                     | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| ERNS 1982 TO 1986                            | Y        | PO            | 0                | -             | -                 | -                | -                | 0     |
| ERNS 1987 TO 1989                            | Y        | PO            | 0                | -             | -                 | -                | -                | 0     |
| ERNS                                         | Y        | PO            | 0                | -             | -                 | -                | -                | 0     |
| FED BROWNFIELDS                              | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| FEMA UST                                     | Y        | 0.25          | 0                | 0             | 0                 | -                | -                | 0     |
| REFN                                         | Y        | 0.25          | 0                | 0             | 0                 | -                | -                | 0     |
| BULK TERMINAL                                | Y        | 0.25          | 0                | 0             | 0                 | -                | -                | 0     |
| SEMS LIEN                                    | Y        | PO            | 0                | -             | -                 | -                | -                | 0     |



| Database        | Searched | Search Radius | Project Property | Within 0.12mi | 0.125mi to 0.25mi | 0.25mi to 0.50mi | 0.50mi to 1.00mi | Total |
|-----------------|----------|---------------|------------------|---------------|-------------------|------------------|------------------|-------|
| SUPERFUND ROD   | Y        | 1             | 0                | 0             | 0                 | 0                | 0                | 0     |
| <b>State</b>    |          |               |                  |               |                   |                  |                  |       |
| RESPONSE        | Y        | 1             | 0                | 0             | 0                 | 0                | 0                | 0     |
| ENVIROSTOR      | Y        | 1             | 0                | 2             | 0                 | 0                | 0                | 2     |
| DELISTED ENVS   | Y        | 1             | 0                | 0             | 0                 | 0                | 0                | 0     |
| SWF/LF          | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| HWP             | Y        | 1             | 0                | 0             | 0                 | 0                | 0                | 0     |
| SWAT            | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| LDS             | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| LUST            | Y        | 0.5           | 0                | 1             | 5                 | 13               | -                | 19    |
| DELISTED LST    | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| SWRCB SWF       | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| UST             | Y        | 0.25          | 0                | 2             | 0                 | -                | -                | 2     |
| UST CLOSURE     | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| HHSS            | Y        | 0.25          | 0                | 1             | 2                 | -                | -                | 3     |
| AST             | Y        | 0.25          | 0                | 0             | 0                 | -                | -                | 0     |
| TANK OIL GAS    | Y        | 0.25          | 0                | 0             | 0                 | -                | -                | 0     |
| DELISTED TNK    | Y        | 0.25          | 0                | 0             | 0                 | -                | -                | 0     |
| CERS TANK       | Y        | 0.25          | 0                | 1             | 0                 | -                | -                | 1     |
| LUR             | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| HLUR            | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| DEED            | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| VCP             | Y        | 0.5           | 0                | 1             | 0                 | 0                | -                | 1     |
| CLEANUP SITES   | Y        | 0.5           | 0                | 1             | 0                 | 4                | -                | 5     |
| DELISTED COUNTY | Y        | 0.25          | 0                | 1             | 3                 | -                | -                | 4     |
| DELISTED CTNK   | Y        | 0.25          | 0                | 0             | 0                 | -                | -                | 0     |
| HIST TANK       | Y        | 0.25          | 0                | 1             | 2                 | -                | -                | 3     |
| <b>Tribal</b>   |          |               |                  |               |                   |                  |                  |       |
| INDIAN LUST     | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| INDIAN UST      | Y        | 0.25          | 0                | 0             | 0                 | -                | -                | 0     |
| DELISTED ILST   | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| DELISTED IUST   | Y        | 0.25          | 0                | 0             | 0                 | -                | -                | 0     |
| <b>County</b>   |          |               |                  |               |                   |                  |                  |       |
| SANMATEO LOP    | Y        | 0.5           | 0                | 1             | 3                 | 13               | -                | 17    |

| Database                                | Searched | Search Radius | Project Property | Within 0.12mi | 0.125mi to 0.25mi | 0.25mi to 0.50mi | 0.50mi to 1.00mi | Total |
|-----------------------------------------|----------|---------------|------------------|---------------|-------------------|------------------|------------------|-------|
| SANMATEO CUPA                           | Y        | 0.25          | 0                | 5             | 56                | -                | -                | 61    |
| <b>Additional Environmental Records</b> |          |               |                  |               |                   |                  |                  |       |
| <b>Federal</b>                          |          |               |                  |               |                   |                  |                  |       |
| PFAS NPL                                | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| FINDS/FRS                               | Y        | PO            | 0                | -             | -                 | -                | -                | 0     |
| TRIS                                    | Y        | PO            | 0                | -             | -                 | -                | -                | 0     |
| PFAS TRI                                | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| PFAS WATER                              | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| HMIRS                                   | Y        | 0.125         | 0                | 0             | -                 | -                | -                | 0     |
| NCDL                                    | Y        | 0.125         | 0                | 0             | -                 | -                | -                | 0     |
| TSCA                                    | Y        | 0.125         | 0                | 0             | -                 | -                | -                | 0     |
| HIST TSCA                               | Y        | 0.125         | 0                | 0             | -                 | -                | -                | 0     |
| FTTS ADMIN                              | Y        | PO            | 0                | -             | -                 | -                | -                | 0     |
| FTTS INSP                               | Y        | PO            | 0                | -             | -                 | -                | -                | 0     |
| PRP                                     | Y        | PO            | 0                | -             | -                 | -                | -                | 0     |
| SCRD DRYCLEANER                         | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| ICIS                                    | Y        | PO            | 0                | -             | -                 | -                | -                | 0     |
| FED DRYCLEANERS                         | Y        | 0.25          | 0                | 0             | 2                 | -                | -                | 2     |
| DELISTED FED DRY                        | Y        | 0.25          | 0                | 0             | 0                 | -                | -                | 0     |
| FUDS                                    | Y        | 1             | 0                | 0             | 0                 | 0                | 0                | 0     |
| PIPELINE INCIDENT                       | Y        | PO            | 0                | -             | -                 | -                | -                | 0     |
| MLTS                                    | Y        | PO            | 0                | -             | -                 | -                | -                | 0     |
| HIST MLTS                               | Y        | PO            | 0                | -             | -                 | -                | -                | 0     |
| MINES                                   | Y        | 0.25          | 0                | 0             | 0                 | -                | -                | 0     |
| ALT FUELS                               | Y        | 0.25          | 0                | 0             | 1                 | -                | -                | 1     |
| SSTS                                    | Y        | 0.25          | 0                | 0             | 0                 | -                | -                | 0     |
| PCB                                     | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| <b>State</b>                            |          |               |                  |               |                   |                  |                  |       |
| DRYCLEANERS                             | Y        | 0.25          | 0                | 0             | 3                 | -                | -                | 3     |
| DELISTED DRYCLEANERS                    | Y        | 0.25          | 0                | 0             | 0                 | -                | -                | 0     |
| DRYC GRANT                              | Y        | 0.25          | 0                | 0             | 0                 | -                | -                | 0     |
| PFAS                                    | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| PFAS GW                                 | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| HWSS CLEANUP                            | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |

| Database      | Searched | Search Radius | Project Property | Within 0.12mi | 0.125mi to 0.25mi | 0.25mi to 0.50mi | 0.50mi to 1.00mi | Total |
|---------------|----------|---------------|------------------|---------------|-------------------|------------------|------------------|-------|
| DTSC HWF      | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| INSP COMP ENF | Y        | 1             | 0                | 0             | 0                 | 0                | 0                | 0     |
| SCH           | Y        | 1             | 0                | 0             | 0                 | 0                | 0                | 0     |
| CHMIRS        | Y        | PO            | 0                | -             | -                 | -                | -                | 0     |
| HAZNET        | Y        | PO            | 0                | -             | -                 | -                | -                | 0     |
| HIST CHMIRS   | Y        | PO            | 0                | -             | -                 | -                | -                | 0     |
| HIST MANIFEST | Y        | PO            | 0                | -             | -                 | -                | -                | 0     |
| HIST CORTESE  | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| CDO/CAO       | Y        | 0.5           | 0                | 0             | 0                 | 0                | -                | 0     |
| CERS HAZ      | Y        | 0.125         | 0                | 1             | -                 | -                | -                | 1     |
| DELISTED HAZ  | Y        | 0.5           | 0                | 0             | 1                 | 5                | -                | 6     |
| GEOTRACKER    | Y        | 0.125         | 0                | 0             | -                 | -                | -                | 0     |
| WASTE DISCHG  | Y        | 0.25          | 0                | 0             | 0                 | -                | -                | 0     |
| EMISSIONS     | Y        | 0.25          | 0                | 1             | 14                | -                | -                | 15    |
| CDL           | Y        | 0.125         | 0                | 0             | -                 | -                | -                | 0     |

#### Tribal

*No Tribal additional environmental record sources available for this State.*

#### County

*No County additional environmental databases were selected to be included in the search.*

---

|               |   |    |     |    |   |     |
|---------------|---|----|-----|----|---|-----|
| <b>Total:</b> | 0 | 28 | 128 | 38 | 0 | 194 |
|---------------|---|----|-----|----|---|-----|

\* PO – Property Only

\* 'Property and adjoining properties' database search radii are set at 0.25 miles.

# Executive Summary: Site Report Summary - Project Property

| <i>Map<br/>Key</i> | <i>DB</i> | <i>Company/Site Name</i> | <i>Address</i> | <i>Direction</i> | <i>Distance<br/>(mi/ft)</i> | <i>Elev Diff<br/>(ft)</i> | <i>Page<br/>Number</i> |
|--------------------|-----------|--------------------------|----------------|------------------|-----------------------------|---------------------------|------------------------|
|--------------------|-----------|--------------------------|----------------|------------------|-----------------------------|---------------------------|------------------------|

No records found in the selected databases for the project property.



## Executive Summary: Site Report Summary - Surrounding Properties

| Map Key                                                                                                                                                                                                                                                                                      | DB              | Company/Site Name                           | Address                                             | Direction | Distance (mi/ft) | Elev Diff (ft) | Page Number        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------------------------------------|-----------------------------------------------------|-----------|------------------|----------------|--------------------|
| <a href="#">1</a>                                                                                                                                                                                                                                                                            | DELISTED COUNTY | OTTOBONI NURSERY                            | 165 3RD ST<br>DALY CITY CA                          | SW        | 0.04 /<br>192.32 | -17            | <a href="#">50</a> |
| <a href="#">1</a>                                                                                                                                                                                                                                                                            | CLEANUP SITES   | OTTOBONI NURSERY                            | 165 THIRD<br>DALY CITY CA 940142662                 | SW        | 0.04 /<br>192.32 | -17            | <a href="#">50</a> |
| <b>Site Facility Type   Status:</b> CLEANUP PROGRAM SITE   COMPLETED - CASE CLOSED                                                                                                                                                                                                           |                 |                                             |                                                     |           |                  |                |                    |
| <a href="#">2</a>                                                                                                                                                                                                                                                                            | SANMATEO CUPA   | HILLSIDE AUTO REPAIR                        | 950A HILLSIDE<br>DALY CITY CA 94015                 | SE        | 0.04 /<br>205.24 | -18            | <a href="#">53</a> |
| <b>Facility ID:</b> FA0027271<br><b>Billing Status   Program Element:</b> Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES MV FUELS OR WASTE ONLY                                                                                            |                 |                                             |                                                     |           |                  |                |                    |
| <a href="#">3</a>                                                                                                                                                                                                                                                                            | RCRA NON GEN    | SHELL OIL CO 204-1990-0608                  | 950 HILLSDALE<br>DALY CITY CA 94014                 | SSE       | 0.06 /<br>313.17 | -34            | <a href="#">53</a> |
| <b>EPA Handler ID:</b> CAD981403074                                                                                                                                                                                                                                                          |                 |                                             |                                                     |           |                  |                |                    |
| <a href="#">4</a>                                                                                                                                                                                                                                                                            | ENVIROSTOR      | G. NANO (POSSIBLE NAME: GRACIANO'S NURSERY) | SECOND AVENUE & CASTLE STREET<br>DALY CITY CA 94014 | NW        | 0.07 /<br>366.44 | 20             | <a href="#">54</a> |
| <b>Estor/EPA ID   Cleanup Status:</b> 70000094   INACTIVE - NEEDS EVALUATION AS OF 5/4/2006                                                                                                                                                                                                  |                 |                                             |                                                     |           |                  |                |                    |
| <a href="#">5</a>                                                                                                                                                                                                                                                                            | RCRA SQG        | SHELL SERVICE STATION                       | 950 HILLSIDE S A P 135220<br>DALY CITY CA 94014     | SSE       | 0.08 /<br>405.95 | -36            | <a href="#">54</a> |
| <b>EPA Handler ID:</b> CAR000122226                                                                                                                                                                                                                                                          |                 |                                             |                                                     |           |                  |                |                    |
| <a href="#">5</a>                                                                                                                                                                                                                                                                            | SANMATEO LOP    | SHELL                                       | 950 HILLSIDE<br>DALY CITY CA                        | SSE       | 0.08 /<br>405.95 | -36            | <a href="#">55</a> |
| <b>Alias ID:</b> 220032<br><b>Status:</b> 9- Case Closed                                                                                                                                                                                                                                     |                 |                                             |                                                     |           |                  |                |                    |
| <a href="#">5</a>                                                                                                                                                                                                                                                                            | SANMATEO CUPA   | HILLSIDE SHELL #134                         | 950 HILLSIDE<br>DALY CITY CA 94014                  | SSE       | 0.08 /<br>405.95 | -36            | <a href="#">56</a> |
| <b>Facility ID:</b> FA0046136<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Active, billable   UNDERGROUND TANK - GENERAL, Active, billable   STORES MV FUELS OR WASTE ONLY, Active, billable   GENERATES <27 GAL/YEAR |                 |                                             |                                                     |           |                  |                |                    |
| <a href="#">5</a>                                                                                                                                                                                                                                                                            | LUST            | SHELL                                       | 950 HILLSIDE<br>DALY CITY CA 94015                  | SSE       | 0.08 /<br>405.95 | -36            | <a href="#">56</a> |
| <b>Global ID   Status   Status Date:</b> T0608100494   COMPLETED - CASE CLOSED   4/7/1992                                                                                                                                                                                                    |                 |                                             |                                                     |           |                  |                |                    |
| <a href="#">5</a>                                                                                                                                                                                                                                                                            | HHSS            | HILLSIDE SHELL                              | 950 HILLSIDE<br>DALY CITY CA 94014                  | SSE       | 0.08 /<br>405.95 | -36            | <a href="#">58</a> |
| <a href="#">5</a>                                                                                                                                                                                                                                                                            | SANMATEO CUPA   | HILLSIDE SHELL AUTO                         | 950 HILLSIDE<br>DALY CITY CA 94014                  | SSE       | 0.08 /<br>405.95 | -36            | <a href="#">58</a> |
| <b>Facility ID:</b> FA0039008<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES MV FUELS OR WASTE ONLY, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                                            |                 |                                             |                                                     |           |                  |                |                    |
| <a href="#">5</a>                                                                                                                                                                                                                                                                            | SANMATEO CUPA   | HILLSIDE SHELL SERVICE                      | 950 HILLSIDE<br>DALY CITY CA 94014                  | SSE       | 0.08 /<br>405.95 | -36            | <a href="#">59</a> |

| Map Key                                                                                                                                                                                                                                                                                                 | DB            | Company/Site Name        | Address                                                                                                                                                               | Direction | Distance (mi/ft) | Elev Diff (ft) | Page Number        |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|--------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------|--------------------|
| <b>Facility ID:</b> FA0017163<br><b>Billing Status   Program Element:</b> Inactive, non-billable   UNDERGROUND TANK - GENERAL, Inactive, non-billable   GENERATES <27 GAL/YEAR, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES MV FUELS OR WASTE ONLY |               |                          |                                                                                                                                                                       |           |                  |                |                    |
| <a href="#">5</a>                                                                                                                                                                                                                                                                                       | CERS TANK     | HILLSIDE SHELL #134      | 950 HILLSIDE BLVD<br>DALY CITY CA 94014<br><br><b>Site ID:</b> 122696                                                                                                 | SSE       | 0.08 /<br>405.95 | -36            | <a href="#">59</a> |
| <a href="#">5</a>                                                                                                                                                                                                                                                                                       | UST           | HILLSIDE SHELL #134      | 950 HILLSIDE BLVD<br>DALY CITY CA 94014<br><br><b>Facility ID:</b> 41-000-017163                                                                                      | SSE       | 0.08 /<br>405.95 | -36            | <a href="#">69</a> |
| <a href="#">5</a>                                                                                                                                                                                                                                                                                       | UST           | HILLSIDE SHELL AUTO      | 950 HILLSIDE BLVD UNIT A<br>DALY CITY CA 94014                                                                                                                        | SSE       | 0.08 /<br>405.95 | -36            | <a href="#">70</a> |
| <a href="#">5</a>                                                                                                                                                                                                                                                                                       | HIST TANK     | WILLSIDE SHELL           | 950 HILLSIDE<br>DALY CITY CA                                                                                                                                          | SSE       | 0.08 /<br>405.95 | -36            | <a href="#">70</a> |
| <a href="#">5</a>                                                                                                                                                                                                                                                                                       | RCRA NON GEN  | AU ENERGY-HILLSIDE SHELL | 950 HILLSIDE BLVD<br>DALY CITY CA 94014-2312<br><br><b>EPA Handler ID:</b> CAL000350861                                                                               | SSE       | 0.08 /<br>405.95 | -36            | <a href="#">70</a> |
| <a href="#">5</a>                                                                                                                                                                                                                                                                                       | EMISSIONS     | HILLSIDE SHELL           | 950 HILLSIDE BLVD<br>DALY CITY CA 94014                                                                                                                               | SSE       | 0.08 /<br>405.95 | -36            | <a href="#">71</a> |
| <a href="#">6</a>                                                                                                                                                                                                                                                                                       | RCRA NON GEN  | FRANCIS SANDICO          | 72 TERESA ST.<br>DALY CITY CA 94014-2319<br><br><b>EPA Handler ID:</b> CAC002990994                                                                                   | E         | 0.08 /<br>412.74 | -13            | <a href="#">72</a> |
| <a href="#">7</a>                                                                                                                                                                                                                                                                                       | RCRA NON GEN  | KIERAN WOODS             | 89 2ND AVENUE<br>DALY CITY CA 94014<br><br><b>EPA Handler ID:</b> CAC003024517                                                                                        | WNW       | 0.09 /<br>455.85 | 20             | <a href="#">73</a> |
| <a href="#">8</a>                                                                                                                                                                                                                                                                                       | RCRA NON GEN  | REY YBANEZ               | 473 E MARKET ST<br>DALY CITY CA 94014-2102<br><br><b>EPA Handler ID:</b> CAC003031125                                                                                 | ESE       | 0.10 /<br>532.75 | -34            | <a href="#">74</a> |
| <a href="#">9</a>                                                                                                                                                                                                                                                                                       | RCRA NON GEN  | BRETT STONE              | 280 EAST MARKET<br>DALY CITY CA 94014<br><br><b>EPA Handler ID:</b> CAC003001497                                                                                      | SSW       | 0.10 /<br>543.85 | -37            | <a href="#">75</a> |
| <a href="#">10</a>                                                                                                                                                                                                                                                                                      | RCRA NON GEN  | PETER TANSIONGCO         | 262 E MARKET STREET<br>DALY CITY CA 94014<br><br><b>EPA Handler ID:</b> CAC002999529                                                                                  | SSW       | 0.10 /<br>550.18 | -35            | <a href="#">76</a> |
| <a href="#">11</a>                                                                                                                                                                                                                                                                                      | SANMATEO CUPA | 7-ELEVEN STORE #15969    | 1010 Hillside<br>DALY CITY CA 94014<br><br><b>Facility ID:</b> FA0055291<br><b>Billing Status   Program Element:</b> Active, billable   STORES MV FUELS OR WASTE ONLY | SSE       | 0.11 /<br>582.45 | -38            | <a href="#">77</a> |
| <a href="#">11</a>                                                                                                                                                                                                                                                                                      | CERS HAZ      | 7-ELEVEN STORE #15969    | 1010 HILLSIDE BLVD<br>DALY CITY CA 94014                                                                                                                              | SSE       | 0.11 /<br>582.45 | -38            | <a href="#">77</a> |

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| <a href="#">12</a> | RCRA<br>NON GEN    | THORTON HIGH SCHOOL  | 115 FIRST AVE<br>DALY CITY CA 94014<br><br><i>EPA Handler ID:</i> CAL000259273                                                                                                                                                                       | W         | 0.12 /<br>642.16 | 9              | <a href="#">82</a> |
| <a href="#">13</a> | VCP                | GARDEN VALLEY SITE   | 2ND AVENUE, 3RD AVENUE<br>DALY CITY CA 94014<br><br><i>Estor/EPA ID   Cleanup Status:</i> 60001984   CERTIFIED AS OF 9/21/2015                                                                                                                       | NNW       | 0.12 /<br>654.84 | 49             | <a href="#">83</a> |
| <a href="#">13</a> | ENVIROSTOR         | GARDEN VALLEY SITE   | 2ND AVENUE, 3RD AVENUE<br>DALY CITY CA 94014<br><br><i>Estor/EPA ID   Cleanup Status:</i> 60001984   CERTIFIED AS OF 9/21/2015                                                                                                                       | NNW       | 0.12 /<br>654.84 | 49             | <a href="#">86</a> |
| <a href="#">14</a> | DELISTED<br>COUNTY | BAUTISTA PROPERTY    | 798 HILLSIDE BLVD<br>DALY CITY CA                                                                                                                                                                                                                    | N         | 0.13 /<br>681.60 | 57             | <a href="#">90</a> |
| <a href="#">14</a> | LUST               | BAUTISTA PROPERTY    | 798 HILLSIDE BOULEVARD<br>DALY CITY CA 00000<br><br><i>Global ID   Status   Status Date:</i> T0608118237   COMPLETED - CASE CLOSED   8/31/2000                                                                                                       | N         | 0.13 /<br>681.60 | 57             | <a href="#">90</a> |
| <a href="#">15</a> | SANMATEO<br>CUPA   | T R POLLECITA SCHOOL | 550 MARKET<br>DALY CITY CA 94015<br><br><i>Facility ID:</i> FA0024538<br><i>Billing Status   Program Element:</i> Inactive, non-billable   UNDERGROUND TANK - GENERAL                                                                                | E         | 0.14 /<br>729.85 | -29            | <a href="#">92</a> |
| <a href="#">15</a> | ALT<br>FUELS       | JEFFERSON            | 550 E Market St<br>Daly City CA 94014                                                                                                                                                                                                                | E         | 0.14 /<br>729.85 | -29            | <a href="#">92</a> |
| <a href="#">16</a> | SANMATEO<br>CUPA   | BJ'S AUTO CARE LLC   | 1051 HILLSIDE<br>DALY CITY CA 94014<br><br><i>Facility ID:</i> FA0055712<br><i>Billing Status   Program Element:</i> Inactive, non-billable   STORES HAZ MAT <219GAL,1,999LB, 879CF, Active, billable   GENERATES & RECYCLES WASTE OIL/SOLVENT       | SSE       | 0.14 /<br>740.69 | -31            | <a href="#">93</a> |
| <a href="#">16</a> | SANMATEO<br>CUPA   | BROTHERS AUTO CENTER | 1051 HILLSIDE<br>DALY CITY CA 94014<br><br><i>Facility ID:</i> FA0050652<br><i>Billing Status   Program Element:</i> Inactive, non-billable   STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT | SSE       | 0.14 /<br>740.69 | -31            | <a href="#">93</a> |
| <a href="#">16</a> | SANMATEO<br>CUPA   | HILLSIDE SMOG CENTER | 1051 HILLSIDE<br>DALY CITY CA 94014<br><br><i>Facility ID:</i> FA0038625<br><i>Billing Status   Program Element:</i> Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES MV FUELS OR WASTE ONLY         | SSE       | 0.14 /<br>740.69 | -31            | <a href="#">93</a> |
| <a href="#">16</a> | SANMATEO<br>CUPA   | HILLSIDE AUTO CENTER | 1051 HILLSIDE<br>DALY CITY CA 94014<br><br><i>Facility ID:</i> FA0047093<br><i>Billing Status   Program Element:</i> Inactive, non-billable   STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT | SSE       | 0.14 /<br>740.69 | -31            | <a href="#">93</a> |
| <a href="#">16</a> | RCRA<br>NON GEN    | BJ'S AUTO CARE LLC   | 1051 HILLSIDE BLVD<br>DALY CITY CA 94014<br><br><i>EPA Handler ID:</i> CAL000395562                                                                                                                                                                  | SSE       | 0.14 /<br>740.69 | -31            | <a href="#">94</a> |

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| <a href="#">17</a> | RCRA<br>NON GEN  | TERESA PORTILLO                      | 38 1ST AVENUE<br>DALY CITY CA 94014<br><i>EPA Handler ID:</i> CAC003056688                                                                                                                                                                                                                                              | WNW       | 0.15 /<br>798.73 | 26             | <a href="#">95</a>  |
| <a href="#">18</a> | SANMATEO<br>CUPA | RESIDENTIAL DEVL P<br>SITE           | 149 PRICE<br>DALY CITY CA 94014<br><i>Facility ID:</i> FA0028610<br><i>Billing Status   Program Element:</i> Inactive, non-billable   BUSINESS PLAN - GENERAL                                                                                                                                                           | NW        | 0.15 /<br>814.46 | 39             | <a href="#">96</a>  |
| <a href="#">19</a> | RCRA<br>SQG      | HILLSIDE AUTO<br>SERVICE             | 1055 HILLSIDE BLVD<br>COLMA CA 94014<br><i>EPA Handler ID:</i> CA0000127829                                                                                                                                                                                                                                             | SSE       | 0.16 /<br>836.50 | -26            | <a href="#">96</a>  |
| <a href="#">19</a> | SANMATEO<br>LOP  | HAMDI PROPERTY                       | 1055 HILLSIDE<br>DALY CITY CA<br><i>Alias ID:</i> 220049<br><i>Status:</i> 9- Case Closed                                                                                                                                                                                                                               | SSE       | 0.16 /<br>836.50 | -26            | <a href="#">97</a>  |
| <a href="#">19</a> | SANMATEO<br>CUPA | HILLSIDE TIRES &<br>BRAKES           | 1055 HILLSIDE<br>DALY CITY CA 94014<br><i>Facility ID:</i> FA0016297<br><i>Billing Status   Program Element:</i> Inactive, non-billable   STORMWATER ANNUAL FEE - INSP<br>FREQ EVERY 2 YRS, Active, billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Active,<br>billable   STORES MV FUELS OR WASTE ONLY              | SSE       | 0.16 /<br>836.50 | -26            | <a href="#">97</a>  |
| <a href="#">19</a> | LUST             | HAMDI PROPERTY                       | 1055 HILLSIDE<br>DALY CITY CA 94015<br><i>Global ID   Status   Status Date:</i> T0608100949   COMPLETED - CASE CLOSED   1/7/2005                                                                                                                                                                                        | SSE       | 0.16 /<br>836.50 | -26            | <a href="#">97</a>  |
| <a href="#">19</a> | HHSS             | HILLSIDE SERVICE<br>STATION          | 1055 HILLSIDE BLVD.<br>DALY CITY CA 94015                                                                                                                                                                                                                                                                               | SSE       | 0.16 /<br>836.50 | -26            | <a href="#">100</a> |
| <a href="#">19</a> | SANMATEO<br>CUPA | DALY CITY YELLOW CAB                 | 1055 HILLSIDE<br>DALY CITY CA 94014<br><i>Facility ID:</i> FA0026356<br><i>Billing Status   Program Element:</i> Inactive, non-billable   STORES MV FUELS OR WASTE ONLY,<br>Inactive, non-billable   STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-<br>billable   GENERATES & RECYCLES WASTE OIL/SOLVENT | SSE       | 0.16 /<br>836.50 | -26            | <a href="#">100</a> |
| <a href="#">19</a> | SANMATEO<br>CUPA | GEORGES CAR WASH                     | 1055 HILLSIDE<br>DALY CITY CA 94015<br><i>Facility ID:</i> FA0022275<br><i>Billing Status   Program Element:</i> Inactive, non-billable   UNDERGROUND TANK - GENERAL                                                                                                                                                    | SSE       | 0.16 /<br>836.50 | -26            | <a href="#">100</a> |
| <a href="#">19</a> | HIST<br>TANK     | HILLSIDE SERVICE<br>STATION          | 1055 HILLSIDE BLVD.<br>DALY CITY CA                                                                                                                                                                                                                                                                                     | SSE       | 0.16 /<br>836.50 | -26            | <a href="#">100</a> |
| <a href="#">19</a> | RCRA<br>NON GEN  | HILLSIDE TIRE & BRAKE                | 1055 HILLSIDE BLVD<br>DALY CITY CA 94014-0000<br><i>EPA Handler ID:</i> CAL000360733                                                                                                                                                                                                                                    | SSE       | 0.16 /<br>836.50 | -26            | <a href="#">101</a> |
| <a href="#">20</a> | RCRA<br>NON GEN  | VILLA FONTANA<br>APARTMENTS          | 50 EAST MARKET STREET<br>DALY CITY CA 94014<br><i>EPA Handler ID:</i> CAC002994610                                                                                                                                                                                                                                      | WSW       | 0.17 /<br>923.21 | -10            | <a href="#">102</a> |
| <a href="#">20</a> | RCRA<br>NON GEN  | GOLDRICH KEST<br>MANAGEMENT CO., INC | 50 EAST MARKET STREET<br>DALY CITY CA 94014                                                                                                                                                                                                                                                                             | WSW       | 0.17 /<br>923.21 | -10            | <a href="#">103</a> |



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|                    |                  |                                            | <b>EPA Handler ID:</b> CAC002996228                                                                                                                                                                                                                                       |           |                  |                |                     |
| <a href="#">20</a> | RCRA<br>NON GEN  | VILLA FONTANA<br>APARTMENTS                | 50 E MARKET ST<br>DALY CITY CA 94014                                                                                                                                                                                                                                      | WSW       | 0.17 /<br>923.21 | -10            | <a href="#">104</a> |
|                    |                  |                                            | <b>EPA Handler ID:</b> CAC003037447                                                                                                                                                                                                                                       |           |                  |                |                     |
| <a href="#">20</a> | RCRA<br>NON GEN  | VILLA FONTANA<br>APARTMENTS                | 50 E MARKET ST<br>DALY CITY CA 94014                                                                                                                                                                                                                                      | WSW       | 0.17 /<br>923.21 | -10            | <a href="#">105</a> |
|                    |                  |                                            | <b>EPA Handler ID:</b> CAC003061086                                                                                                                                                                                                                                       |           |                  |                |                     |
| <a href="#">20</a> | RCRA<br>NON GEN  | G&K MANAGEMENT CO.                         | 50 EAST MARKET STREET<br>DALY CITY CA 94014                                                                                                                                                                                                                               | WSW       | 0.17 /<br>923.21 | -10            | <a href="#">106</a> |
|                    |                  |                                            | <b>EPA Handler ID:</b> CAC003064283                                                                                                                                                                                                                                       |           |                  |                |                     |
| <a href="#">21</a> | SANMATEO<br>CUPA | O'Reilly Auto Parts #2608                  | 7283 Mission<br>DALY CITY CA 94014                                                                                                                                                                                                                                        | WNW       | 0.18 /<br>945.80 | 11             | <a href="#">107</a> |
|                    |                  |                                            | <b>Facility ID:</b> FA0027695<br><b>Billing Status   Program Element:</b> Active, billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF, Active, billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                            |           |                  |                |                     |
| <a href="#">21</a> | RCRA<br>NON GEN  | O'REILLY AUTO PARTS<br>#2608               | 7283 MISSION ST<br>DALY CITY CA 94014                                                                                                                                                                                                                                     | WNW       | 0.18 /<br>945.80 | 11             | <a href="#">107</a> |
|                    |                  |                                            | <b>EPA Handler ID:</b> CAL000392522                                                                                                                                                                                                                                       |           |                  |                |                     |
| <a href="#">22</a> | SANMATEO<br>CUPA | THE ONE AUTO<br>SERVICE AND<br>PERFORMANCE | 536 LISBON<br>DALY CITY CA 94014                                                                                                                                                                                                                                          | SE        | 0.18 /<br>969.52 | -13            | <a href="#">108</a> |
|                    |                  |                                            | <b>Facility ID:</b> FA0056705<br><b>Billing Status   Program Element:</b> Active, billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Active, billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF                                                                            |           |                  |                |                     |
| <a href="#">22</a> | SANMATEO<br>CUPA | REYS AUTO SERVICE<br>CENTER LLC            | 536 LISBON<br>DALY CITY CA 94014                                                                                                                                                                                                                                          | SE        | 0.18 /<br>969.52 | -13            | <a href="#">108</a> |
|                    |                  |                                            | <b>Facility ID:</b> FA0045607<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES MV FUELS OR WASTE ONLY |           |                  |                |                     |
| <a href="#">22</a> | SANMATEO<br>CUPA | UNIVERSAL CLASS<br>AUTO REPAIR             | 536 LISBON<br>DALY CITY CA 940142714                                                                                                                                                                                                                                      | SE        | 0.18 /<br>969.52 | -13            | <a href="#">109</a> |
|                    |                  |                                            | <b>Facility ID:</b> FA0040170<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES MV FUELS OR WASTE ONLY, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                         |           |                  |                |                     |
| <a href="#">22</a> | SANMATEO<br>CUPA | WAGENHAUS INC                              | 536 LISBON<br>DALY CITY CA 94015                                                                                                                                                                                                                                          | SE        | 0.18 /<br>969.52 | -13            | <a href="#">109</a> |
|                    |                  |                                            | <b>Facility ID:</b> FA0023941<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES MV FUELS OR WASTE ONLY, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                         |           |                  |                |                     |
| <a href="#">22</a> | SANMATEO<br>CUPA | LISBON AUTO REPAIR                         | 536 LISBON<br>DALY CITY CA 94015                                                                                                                                                                                                                                          | SE        | 0.18 /<br>969.52 | -13            | <a href="#">109</a> |
|                    |                  |                                            | <b>Facility ID:</b> FA0026253<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES MV FUELS OR WASTE ONLY, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                         |           |                  |                |                     |
| <a href="#">22</a> | RCRA<br>NON GEN  | THE ONE AUTO<br>SERVICE &<br>PERFORMANCE   | 536 LISBON ST<br>DALY CITY CA 94014                                                                                                                                                                                                                                       | SE        | 0.18 /<br>969.52 | -13            | <a href="#">110</a> |
|                    |                  |                                            | <b>EPA Handler ID:</b> CAL000398962                                                                                                                                                                                                                                       |           |                  |                |                     |

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| <a href="#">23</a> | DELISTED COUNTY | Taco Bell #30799           | 7255 Mission<br>Daly City CA 94014                                                                                                                                                                                                                                                           | WNW       | 0.19 /<br>982.91   | 19             | <a href="#">111</a> |
| <a href="#">24</a> | RCRA SQG        | C AND L MOTORWORKS         | 7298 MISSION BLVD<br>DALY CITY CA 94014<br><br><i>EPA Handler ID:</i> CAD983671249                                                                                                                                                                                                           | W         | 0.19 /<br>1,006.91 | 7              | <a href="#">111</a> |
| <a href="#">24</a> | SANMATEO CUPA   | UNIQUE AUTOMOTIVE          | 7298 MISSION<br>DALY CITY CA 94014<br><br><i>Facility ID:</i> FA0046423<br><i>Billing Status   Program Element:</i> Active, billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   UNDERGROUND TANK - GENERAL, Active, billable   STORES HAZ MAT <219GAL,1,999LB, 879CF | W         | 0.19 /<br>1,006.91 | 7              | <a href="#">112</a> |
| <a href="#">24</a> | SANMATEO CUPA   | Sherwin-Williams #8599     | 7298 Mission<br>DALY CITY CA 94014<br><br><i>Facility ID:</i> FA0050678<br><i>Billing Status   Program Element:</i> Active, billable   STORES HAZ MAT <1,199GAL,9,999LB,4,799 CF, Active, billable   GEN <1 TONS HAZ WASTE/YR                                                                | W         | 0.19 /<br>1,006.91 | 7              | <a href="#">112</a> |
| <a href="#">24</a> | SANMATEO CUPA   | C & L MOTOR WORKS          | 7298 MISSION<br>DALY CITY CA 94015<br><br><i>Facility ID:</i> FA0015451<br><i>Billing Status   Program Element:</i> Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES HAZ MAT <219GAL,1,999LB, 879CF                                          | W         | 0.19 /<br>1,006.91 | 7              | <a href="#">112</a> |
| <a href="#">24</a> | SANMATEO CUPA   | JUNIPERO SERRA AUTO REPAIR | 7298 MISSION<br>DALY CITY CA 94014<br><br><i>Facility ID:</i> FA0011928<br><i>Billing Status   Program Element:</i> Inactive, non-billable   STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                          | W         | 0.19 /<br>1,006.91 | 7              | <a href="#">113</a> |
| <a href="#">24</a> | SANMATEO CUPA   | A & H AUTO SERVICE         | 7298 MISSION<br>DALY CITY CA 94015<br><br><i>Facility ID:</i> FA0023735<br><i>Billing Status   Program Element:</i> Inactive, non-billable   STORES MV FUELS OR WASTE ONLY, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                                  | W         | 0.19 /<br>1,006.91 | 7              | <a href="#">113</a> |
| <a href="#">24</a> | SANMATEO CUPA   | CHAVAS AUTO REPAIR         | 7298 MISSION<br>DALY CITY CA 94014<br><br><i>Facility ID:</i> FA0027121<br><i>Billing Status   Program Element:</i> Inactive, non-billable   STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                          | W         | 0.19 /<br>1,006.91 | 7              | <a href="#">113</a> |
| <a href="#">24</a> | RCRA NON GEN    | UNIQUE AUTOMOTIVE          | 7298 MISSION ST #B<br>DALY CITY CA 94014-2664<br><br><i>EPA Handler ID:</i> CAL000348241                                                                                                                                                                                                     | W         | 0.19 /<br>1,006.91 | 7              | <a href="#">113</a> |
| <a href="#">24</a> | RCRA NON GEN    | SHERWIN-WILLIAMS #8599     | 7298 MISSION ST<br>DALY CITY CA 94014-2664<br><br><i>EPA Handler ID:</i> CAL000367719                                                                                                                                                                                                        | W         | 0.19 /<br>1,006.91 | 7              | <a href="#">114</a> |
| <a href="#">25</a> | RCRA SQG        | SIDELINE AUTO BODY         | 7323 MISSION ST<br>DALY CITY CA 94014<br><br><i>EPA Handler ID:</i> CAD981675317                                                                                                                                                                                                             | W         | 0.19 /<br>1,007.21 | 1              | <a href="#">115</a> |
| <a href="#">25</a> | SANMATEO CUPA   | 19TH AUTO BODY CENTER      | 7323 Mission<br>DALY CITY CA 94014<br><br><i>Facility ID:</i> FA0049785<br><i>Billing Status   Program Element:</i> Active, billable   STORES HAZ MAT <219GAL,1,999LB, 879CF, Active, billable   GENERATES <27 GAL/YEAR                                                                      | W         | 0.19 /<br>1,007.21 | 1              | <a href="#">117</a> |

| Map Key            | DB            | Company/Site Name        | Address                                                                                                                                                                                                                                                                                 | Direction | Distance (mi/ft) | Elev Diff (ft) | Page Number         |
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| <a href="#">25</a> | SANMATEO CUPA | SIDELINE AUTO BODY       | 7323 MISSION DALY CITY CA 94014<br><i>Facility ID:</i> FA0046720<br><i>Billing Status   Program Element:</i> Inactive, non-billable   STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable   GENERATES <27 GAL/YEAR                                                            | W         | 0.19 / 1,007.21  | 1              | <a href="#">117</a> |
| <a href="#">25</a> | SANMATEO CUPA | PAR AUTO BODY            | 7323 MISSION DALY CITY CA 94014<br><i>Facility ID:</i> FA0003696<br><i>Billing Status   Program Element:</i> Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES HAZ MAT <219GAL,1,999LB, 879CF                                            | W         | 0.19 / 1,007.21  | 1              | <a href="#">118</a> |
| <a href="#">25</a> | EMISSIONS     | 19TH AUTO BODY CENTER    | 7323 MISSION STREET DALY CITY CA 94014                                                                                                                                                                                                                                                  | W         | 0.19 / 1,007.21  | 1              | <a href="#">118</a> |
| <a href="#">25</a> | EMISSIONS     | SIDELINE AUTO BODY       | 7323 MISSION STREET DALY CITY CA 94014                                                                                                                                                                                                                                                  | W         | 0.19 / 1,007.21  | 1              | <a href="#">120</a> |
| <a href="#">25</a> | EMISSIONS     | PAR AUTO BODY SHOP       | 7323 MISSION STREET DALY CITY CA 94014                                                                                                                                                                                                                                                  | W         | 0.19 / 1,007.21  | 1              | <a href="#">121</a> |
| <a href="#">25</a> | RCRA NON GEN  | 19TH AUTOBODY DALY CITY  | 7323 MISSION ST DALY CITY CA 94014-2668<br><i>EPA Handler ID:</i> CAL000362834                                                                                                                                                                                                          | W         | 0.19 / 1,007.21  | 1              | <a href="#">126</a> |
| <a href="#">25</a> | EMISSIONS     | 19TH AUTO BODY CENTER    | 7323 MISSION ST DALY CITY CA 94014                                                                                                                                                                                                                                                      | W         | 0.19 / 1,007.21  | 1              | <a href="#">127</a> |
| <a href="#">26</a> | SANMATEO CUPA | COLMA AUTO BODY INC      | 7252 MISSION DALY CITY CA 94014<br><i>Facility ID:</i> FA0017198<br><i>Billing Status   Program Element:</i> Active, billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable   GENERATES <27 GAL/YEAR | WNW       | 0.19 / 1,020.45  | 16             | <a href="#">128</a> |
| <a href="#">27</a> | SANMATEO CUPA | M & H CYCLES             | 7331 MISSION DALY CITY CA 94014<br><i>Facility ID:</i> FA0003651<br><i>Billing Status   Program Element:</i> Inactive, non-billable   STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable   GENERATES <27 GAL/YEAR                                                            | W         | 0.19 / 1,020.75  | 0              | <a href="#">128</a> |
| <a href="#">28</a> | SANMATEO CUPA | ELECTRA AUTO REPAIR      | 7244 MISSION DALY CITY CA 94014<br><i>Facility ID:</i> FA0007483<br><i>Billing Status   Program Element:</i> Active, billable   STORES MV FUELS OR WASTE ONLY, Active, billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                | WNW       | 0.19 / 1,028.81  | 18             | <a href="#">128</a> |
| <a href="#">28</a> | RCRA NON GEN  | ELECTRA AUTO REPAIR INC  | 7244 MISSION ST DALY CITY CA 94014-0000<br><i>EPA Handler ID:</i> CAL000160346                                                                                                                                                                                                          | WNW       | 0.19 / 1,028.81  | 18             | <a href="#">128</a> |
| <a href="#">29</a> | LUST          | LEROY GREENWOOD PROPERTY | 7800 MISSION COLMA CA 94014<br><i>Global ID   Status   Status Date:</i> T0608100705   COMPLETED - CASE CLOSED   12/29/1993                                                                                                                                                              | WNW       | 0.20 / 1,030.46  | 13             | <a href="#">129</a> |

| Map Key                                                                                                                                                                                                    | DB              | Company/Site Name               | Address                                    | Direction | Distance (mi/ft)   | Elev Diff (ft) | Page Number         |
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| <a href="#">30</a>                                                                                                                                                                                         | SANMATEO CUPA   | DALY CITY TRANSMISSION SERVICE  | 7240 MISSION<br>DALY CITY CA 94014         | WNW       | 0.20 /<br>1,039.34 | 20             | <a href="#">132</a> |
| <b>Facility ID:</b> FA0017197<br><b>Billing Status   Program Element:</b> Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF |                 |                                 |                                            |           |                    |                |                     |
| <a href="#">31</a>                                                                                                                                                                                         | SANMATEO CUPA   | K WEST AUTO CARE                | 7236 MISSION<br>DALY CITY CA 94014         | WNW       | 0.20 /<br>1,041.75 | 20             | <a href="#">132</a> |
| <b>Facility ID:</b> FA0053483<br><b>Billing Status   Program Element:</b> Active, billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Active, billable   STORES MV FUELS OR WASTE ONLY                      |                 |                                 |                                            |           |                    |                |                     |
| <a href="#">31</a>                                                                                                                                                                                         | SANMATEO CUPA   | A & H AUTO SERVICE              | 7236 MISSION<br>DALY CITY CA 94014         | WNW       | 0.20 /<br>1,041.75 | 20             | <a href="#">132</a> |
| <b>Facility ID:</b> FA0025862<br><b>Billing Status   Program Element:</b> Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES MV FUELS OR WASTE ONLY          |                 |                                 |                                            |           |                    |                |                     |
| <a href="#">31</a>                                                                                                                                                                                         | RCRA NON GEN    | K WEST AUTO CARE                | 7236 MISSION ST<br>DALY CITY CA 94014-2664 | WNW       | 0.20 /<br>1,041.75 | 20             | <a href="#">132</a> |
| <b>EPA Handler ID:</b> CAL000387500                                                                                                                                                                        |                 |                                 |                                            |           |                    |                |                     |
| <a href="#">32</a>                                                                                                                                                                                         | SANMATEO CUPA   | NATIONAL CLEANERS               | 7343 MISSION<br>DALY CITY CA 94014         | W         | 0.20 /<br>1,043.54 | -2             | <a href="#">133</a> |
| <b>Facility ID:</b> FA0052508<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF, Active, billable   GENERATES <27 GAL/YEAR                       |                 |                                 |                                            |           |                    |                |                     |
| <a href="#">32</a>                                                                                                                                                                                         | DRYCLEANERS     | NATIONAL CLEANERS               | 7343 MISSION ST<br>DALY CITY CA 94014      | W         | 0.20 /<br>1,043.54 | -2             | <a href="#">134</a> |
| <a href="#">32</a>                                                                                                                                                                                         | RCRA NON GEN    | NATIONAL CLEANERS               | 7343 MISSION ST<br>DALY CITY CA 94014      | W         | 0.20 /<br>1,043.54 | -2             | <a href="#">134</a> |
| <b>EPA Handler ID:</b> CAL000378776                                                                                                                                                                        |                 |                                 |                                            |           |                    |                |                     |
| <a href="#">32</a>                                                                                                                                                                                         | FED DRYCLEANERS | NATIONAL CLEANERS               | 7343 MISSION ST<br>DALY CITY CA 94014      | W         | 0.20 /<br>1,043.54 | -2             | <a href="#">135</a> |
| <a href="#">33</a>                                                                                                                                                                                         | SANMATEO CUPA   | D & J AUTO BODY SPECIALIST INC. | 7232 MISSION<br>DALY CITY CA 94014         | WNW       | 0.20 /<br>1,067.61 | 23             | <a href="#">135</a> |
| <b>Facility ID:</b> FA0012139<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF, Active, billable   GENERATES <27 GAL/YEAR                       |                 |                                 |                                            |           |                    |                |                     |
| <a href="#">33</a>                                                                                                                                                                                         | EMISSIONS       | B&P AUTO BODY                   | 7232 MISSION STREET<br>DALY CITY CA 94014  | WNW       | 0.20 /<br>1,067.61 | 23             | <a href="#">136</a> |
| <a href="#">33</a>                                                                                                                                                                                         | EMISSIONS       | D&J AUTO BODY SPECIALISTS, INC  | 7232 MISSION STREET<br>DALY CITY CA 94014  | WNW       | 0.20 /<br>1,067.61 | 23             | <a href="#">138</a> |
| <a href="#">33</a>                                                                                                                                                                                         | RCRA NON GEN    | D & J AUTO BODY                 | 7232 MISSION ST<br>DALY CITY CA 94014-2664 | WNW       | 0.20 /<br>1,067.61 | 23             | <a href="#">143</a> |
| <b>EPA Handler ID:</b> CAL000256995                                                                                                                                                                        |                 |                                 |                                            |           |                    |                |                     |
| <a href="#">33</a>                                                                                                                                                                                         | EMISSIONS       | D&J AUTO BODY SPECIALISTS, INC  | 7232 MISSION ST<br>DALY CITY CA 94014      | WNW       | 0.20 /<br>1,067.61 | 23             | <a href="#">145</a> |



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| <a href="#">33</a> | EMISSIONS     | D&J AUTO BODY SPECIALISTS INC                | 7232 MISSION ST<br>DALY CITY CA 94014                                                                                                                                                                      | WNW       | 0.20 /<br>1,067.61 | 23             | <a href="#">145</a> |
| <a href="#">34</a> | SANMATEO CUPA | AE MOTORS                                    | 525 SYLVAN<br>DALY CITY CA 94014                                                                                                                                                                           | SSE       | 0.21 /<br>1,083.57 | -9             | <a href="#">145</a> |
|                    |               |                                              | <b>Facility ID:</b> FA0053956<br><b>Billing Status   Program Element:</b> Inactive, non-billable   GENERATES <27 GAL/YEAR                                                                                  |           |                    |                |                     |
| <a href="#">34</a> | SANMATEO CUPA | CAR SOLUTIONS                                | 525 SYLVAN<br>DALY CITY CA 94014                                                                                                                                                                           | SSE       | 0.21 /<br>1,083.57 | -9             | <a href="#">145</a> |
|                    |               |                                              | <b>Facility ID:</b> FA0044842<br><b>Billing Status   Program Element:</b> Active, billable   STORES MV FUELS OR WASTE ONLY, Active, billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                      |           |                    |                |                     |
| <a href="#">34</a> | SANMATEO CUPA | SYLVAN AUTO BODY                             | 525 SYLVAN<br>DALY CITY CA 94014                                                                                                                                                                           | SSE       | 0.21 /<br>1,083.57 | -9             | <a href="#">146</a> |
|                    |               |                                              | <b>Facility ID:</b> FA0000975<br><b>Billing Status   Program Element:</b> Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF |           |                    |                |                     |
| <a href="#">34</a> | EMISSIONS     | CAR SOLUTIONS                                | 525 SYLVAN STREET<br>DALY CITY CA 94014                                                                                                                                                                    | SSE       | 0.21 /<br>1,083.57 | -9             | <a href="#">146</a> |
| <a href="#">34</a> | EMISSIONS     | SYLVAN AUTO BODY                             | 525 SYLVAN STREET<br>DALY CITY CA 94014                                                                                                                                                                    | SSE       | 0.21 /<br>1,083.57 | -9             | <a href="#">147</a> |
| <a href="#">34</a> | RCRA NON GEN  | CAR SOLUTIONS                                | 525 SYLVAN ST<br>DALY CITY CA 94014-2725                                                                                                                                                                   | SSE       | 0.21 /<br>1,083.57 | -9             | <a href="#">152</a> |
|                    |               |                                              | <b>EPA Handler ID:</b> CAL000341787                                                                                                                                                                        |           |                    |                |                     |
| <a href="#">35</a> | RCRA NON GEN  | CHRISTINE ABRIL                              | 492 FLORENCE ST<br>DALY CITY CA 94014-2106                                                                                                                                                                 | E         | 0.21 /<br>1,085.60 | -11            | <a href="#">153</a> |
|                    |               |                                              | <b>EPA Handler ID:</b> CAC003034579                                                                                                                                                                        |           |                    |                |                     |
| <a href="#">36</a> | SANMATEO CUPA | AUTOMOTIVE SOUND & PERFORMANCE               | 7338 MISSION<br>DALY CITY CA 94014                                                                                                                                                                         | W         | 0.21 /<br>1,093.94 | -1             | <a href="#">154</a> |
|                    |               |                                              | <b>Facility ID:</b> FA0036299<br><b>Billing Status   Program Element:</b> Active, billable   GENERATES <27 GAL/YEAR, Inactive, non-billable   STORES MV FUELS OR WASTE ONLY                                |           |                    |                |                     |
| <a href="#">36</a> | SANMATEO CUPA | AUTO SOUND                                   | 7338 MISSION<br>DALY CITY CA 94014                                                                                                                                                                         | W         | 0.21 /<br>1,093.94 | -1             | <a href="#">154</a> |
|                    |               |                                              | <b>Facility ID:</b> FA0028580<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES MV FUELS OR WASTE ONLY, Inactive, non-billable   GENERATES <27 GAL/YEAR                          |           |                    |                |                     |
| <a href="#">36</a> | SANMATEO CUPA | DALY CITY IRON WORKS                         | 7338 MISSION<br>DALY CITY CA 94014                                                                                                                                                                         | W         | 0.21 /<br>1,093.94 | -1             | <a href="#">154</a> |
|                    |               |                                              | <b>Facility ID:</b> FA0009349<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF                                                                  |           |                    |                |                     |
| <a href="#">36</a> | RCRA NON GEN  | VA AUTOMOTIVE LLC DBA AUTO SOUND PERFORMANCE | 7338 MISSION ST<br>DALY CITY CA 94014-2666                                                                                                                                                                 | W         | 0.21 /<br>1,093.94 | -1             | <a href="#">154</a> |
|                    |               |                                              | <b>EPA Handler ID:</b> CAL000350174                                                                                                                                                                        |           |                    |                |                     |

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| <a href="#">37</a> | SANMATEO CUPA   | ALEJO AUTOMOTIVE         | 7338-A MISSION DALY CITY CA 94014<br><i>Facility ID:</i> FA0022513<br><i>Billing Status   Program Element:</i> Inactive, non-billable   STORES MV FUELS OR WASTE ONLY, Inactive, non-billable   STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT | W         | 0.21 / 1,095.30  | -1             | <a href="#">155</a> |
| <a href="#">37</a> | RCRA TSD        | ALEJO AUTOMOTIVE LLC     | 7338-A MISSION ST DALY CITY CA 94014<br><i>EPA Handler ID:</i> CAL000446207                                                                                                                                                                                                                                    | W         | 0.21 / 1,095.30  | -1             | <a href="#">156</a> |
| <a href="#">37</a> | RCRA NON GEN    | ALEJO AUTOMOTIVE LLC     | 7338-A MISSION ST DALY CITY CA 94014<br><i>EPA Handler ID:</i> CAL000446207                                                                                                                                                                                                                                    | W         | 0.21 / 1,095.30  | -1             | <a href="#">157</a> |
| <a href="#">38</a> | EMISSIONS       | COLMA AUTO BODY SHOP INC | 7252 MISSION STREET DALY CITY CA 94014                                                                                                                                                                                                                                                                         | WNW       | 0.21 / 1,100.55  | 15             | <a href="#">158</a> |
| <a href="#">38</a> | EMISSIONS       | COLMA AUTO BODY SHOP INC | 7252 MISSION ST DALY CITY CA 94014                                                                                                                                                                                                                                                                             | WNW       | 0.21 / 1,100.55  | 15             | <a href="#">165</a> |
| <a href="#">38</a> | RCRA LQG        | COLMA AUTO BODY          | 7252 MISSION ST DALY CITY CA 94014<br><i>EPA Handler ID:</i> CAD981650781                                                                                                                                                                                                                                      | WNW       | 0.21 / 1,100.55  | 15             | <a href="#">166</a> |
| <a href="#">39</a> | SANMATEO CUPA   | SPRINT                   | 7367 MISSION DALY CITY CA 94014<br><i>Facility ID:</i> FA0040108<br><i>Billing Status   Program Element:</i> Inactive, non-billable   STORES HAZ MAT <219GAL,1,999LB, 879CF                                                                                                                                    | WSW       | 0.21 / 1,115.54  | -4             | <a href="#">167</a> |
| <a href="#">40</a> | RCRA SQG        | NATIONAL CLEANERS        | 7375 MISSION ST DALY CITY CA 94014<br><i>EPA Handler ID:</i> CAD981635212                                                                                                                                                                                                                                      | WSW       | 0.21 / 1,117.46  | -4             | <a href="#">167</a> |
| <a href="#">40</a> | DRYCLEANERS     | NATIONAL CLEANERS        | 7375 MISSION ST DALY CITY CA 940140000                                                                                                                                                                                                                                                                         | WSW       | 0.21 / 1,117.46  | -4             | <a href="#">168</a> |
| <a href="#">40</a> | DRYCLEANERS     | NATIONAL CLEANERS        | 7375 MISSION ST DALY CITY CA 940140000                                                                                                                                                                                                                                                                         | WSW       | 0.21 / 1,117.46  | -4             | <a href="#">169</a> |
| <a href="#">40</a> | SANMATEO CUPA   | NATIONAL CLEANERS        | 7375 MISSION DALY CITY CA 94014<br><i>Facility ID:</i> FA0000980<br><i>Billing Status   Program Element:</i> Inactive, non-billable   STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                   | WSW       | 0.21 / 1,117.46  | -4             | <a href="#">169</a> |
| <a href="#">40</a> | EMISSIONS       | NATIONAL CLEANERS        | 7375 MISSION STREET DALY CITY CA 94014                                                                                                                                                                                                                                                                         | WSW       | 0.21 / 1,117.46  | -4             | <a href="#">169</a> |
| <a href="#">40</a> | FED DRYCLEANERS | NATIONAL CLEANERS        | 7375 MISSION ST DALY CITY CA 94014                                                                                                                                                                                                                                                                             | WSW       | 0.21 / 1,117.46  | -4             | <a href="#">175</a> |

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| <a href="#">41</a> | SANMATEO LOP  | AAMCO TRANSMISSION             | 7360 MISSION DALY CITY CA<br><i>Alias ID:</i> 220015<br><i>Status:</i> 9- Case Closed                                                                                                                                                            | WSW       | 0.21 / 1,134.44  | -3             | <a href="#">175</a> |
| <a href="#">41</a> | SANMATEO CUPA | GOLDEN AUTO MUFFLER & BRAKE CE | 7360 MISSION DALY CITY CA 94014<br><i>Facility ID:</i> FA0011643<br><i>Billing Status   Program Element:</i> Active, billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Active, billable   STORES HAZ MAT <219GAL,1,999LB, 879CF                 | WSW       | 0.21 / 1,134.44  | -3             | <a href="#">175</a> |
| <a href="#">41</a> | LUST          | AAMCO TRANSMISSION             | 7360 MISSION STREET DALY CITY CA 94015<br><i>Global ID   Status   Status Date:</i> T0608100003   COMPLETED - CASE CLOSED   10/23/2012                                                                                                            | WSW       | 0.21 / 1,134.44  | -3             | <a href="#">175</a> |
| <a href="#">41</a> | RCRA NON GEN  | GOLDEN AUTO SVC                | 7360 MISSION ST DALY CITY CA 94014-0000<br><i>EPA Handler ID:</i> CAL000078787                                                                                                                                                                   | WSW       | 0.21 / 1,134.44  | -3             | <a href="#">186</a> |
| <a href="#">42</a> | SANMATEO CUPA | IMR CONTRACTORS                | 1106 HILLSIDE COLMA CA 94014<br><i>Facility ID:</i> FA0029522<br><i>Billing Status   Program Element:</i> Inactive, non-billable   STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable   STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS | SSE       | 0.22 / 1,137.00  | -11            | <a href="#">187</a> |
| <a href="#">43</a> | SANMATEO CUPA | Jack in the Box #0422          | 7217 Mission DALY CITY CA 94014<br><i>Facility ID:</i> FA0000628<br><i>Billing Status   Program Element:</i> Active, billable   STORES HAZ MAT <1,199GAL,9,999LB,4,799 CF                                                                        | NW        | 0.22 / 1,159.05  | 36             | <a href="#">187</a> |
| <a href="#">44</a> | SANMATEO CUPA | WONGS CAFE                     | 1111 HILLSIDE COLMA CA 94014<br><i>Facility ID:</i> FA0003167<br><i>Billing Status   Program Element:</i> Inactive, non-billable   STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS                                                                 | SSE       | 0.23 / 1,209.99  | 0              | <a href="#">188</a> |
| <a href="#">45</a> | RCRA TSD      | FRANCIS NG                     | 61 EAST MOLTKE STREET DALY CITY CA 94014<br><i>EPA Handler ID:</i> CAC003013954                                                                                                                                                                  | NNW       | 0.23 / 1,216.56  | 76             | <a href="#">188</a> |
| <a href="#">45</a> | RCRA NON GEN  | FRANCIS NG                     | 61 EAST MOLTKE STREET DALY CITY CA 94014<br><i>EPA Handler ID:</i> CAC003013954                                                                                                                                                                  | NNW       | 0.23 / 1,216.56  | 76             | <a href="#">189</a> |
| <a href="#">46</a> | RCRA NON GEN  | JIM COOPER                     | 278 1ST AVE DALY CITY CA 94014-2942<br><i>EPA Handler ID:</i> CAC003045337                                                                                                                                                                       | SW        | 0.23 / 1,220.26  | -54            | <a href="#">190</a> |
| <a href="#">47</a> | SANMATEO LOP  | DALY CITY SERVICE              | 7200 MISSION DALY CITY CA<br><i>Alias ID:</i> 220026<br><i>Status:</i> 9- Case Closed                                                                                                                                                            | NW        | 0.23 / 1,224.43  | 36             | <a href="#">191</a> |
| <a href="#">47</a> | LUST          | DALY CITY SERVICE              | 7200 MISSION DALY CITY CA 94015<br><i>Global ID   Status   Status Date:</i> T0608100180   COMPLETED - CASE CLOSED   4/19/1996                                                                                                                    | NW        | 0.23 / 1,224.43  | 36             | <a href="#">191</a> |
| <a href="#">47</a> | HHSS          | DALY CITY SERVICE              | 7200 MISSION ST. DALY CITY CA 94014                                                                                                                                                                                                              | NW        | 0.23 / 1,224.43  | 36             | <a href="#">194</a> |

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| <a href="#">47</a> | SANMATEO CUPA   | DALY CITY SERVICE                  | 7200 MISSION<br>DALY CITY CA 94014<br><i>Facility ID:</i> FA0010605<br><i>Billing Status   Program Element:</i> Inactive, non-billable   UNDERGROUND TANK - GENERAL                                                                                                                                                  | NW        | 0.23 /<br>1,224.43 | 36             | <a href="#">194</a> |
| <a href="#">47</a> | HIST TANK       | DALY CITY SERVICE                  | 7200 MISSION ST.<br>DALY CITY CA                                                                                                                                                                                                                                                                                     | NW        | 0.23 /<br>1,224.43 | 36             | <a href="#">194</a> |
| <a href="#">48</a> | DELISTED COUNTY | Das Auto Service                   | 1118 Hillside<br>Colma CA 94014                                                                                                                                                                                                                                                                                      | SSE       | 0.23 /<br>1,232.98 | -8             | <a href="#">194</a> |
| <a href="#">48</a> | SANMATEO CUPA   | HILLSIDE AUTOHAUS                  | 1118 HILLSIDE<br>COLMA CA 94014<br><i>Facility ID:</i> FA0049205<br><i>Billing Status   Program Element:</i> Inactive, non-billable   STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable   STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT | SSE       | 0.23 /<br>1,232.98 | -8             | <a href="#">194</a> |
| <a href="#">48</a> | SANMATEO CUPA   | HILLSIDE EUROPEAN & ASIAN AUTO SVC | 1118 HILLSIDE<br>COLMA CA 94014<br><i>Facility ID:</i> FA0047194<br><i>Billing Status   Program Element:</i> Inactive, non-billable   STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable   STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT | SSE       | 0.23 /<br>1,232.98 | -8             | <a href="#">195</a> |
| <a href="#">49</a> | SANMATEO CUPA   | Van Norman Inc #240 DBA KFC        | 7199 Mission<br>DALY CITY CA 94014<br><i>Facility ID:</i> FA0000627<br><i>Billing Status   Program Element:</i> Active, billable   STORES MV FUELS OR WASTE ONLY                                                                                                                                                     | NW        | 0.24 /<br>1,243.16 | 40             | <a href="#">195</a> |
| <a href="#">50</a> | DELISTED HAZ    | MIDAS MUFFLER SHOP                 | 7198 MISSION ST<br>DALY CITY CA 94014                                                                                                                                                                                                                                                                                | NW        | 0.24 /<br>1,247.94 | 38             | <a href="#">195</a> |
| <a href="#">50</a> | RCRA NON GEN    | MIDAS DALY CITY                    | 7198 MISSION ST<br>DALY CITY CA 94014<br><i>EPA Handler ID:</i> CAL000397409                                                                                                                                                                                                                                         | NW        | 0.24 /<br>1,247.94 | 38             | <a href="#">195</a> |
| <a href="#">51</a> | SANMATEO CUPA   | MIDAS DALY CITY                    | 7198 MISSION<br>DALY CITY CA 94014<br><i>Facility ID:</i> FA0056704<br><i>Billing Status   Program Element:</i> Active, billable   STORES HAZ MAT <219GAL,1,999LB, 879CF, Active, billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                                  | NW        | 0.24 /<br>1,249.63 | 38             | <a href="#">196</a> |
| <a href="#">51</a> | SANMATEO CUPA   | MIDAS                              | 7198 MISSION<br>DALY CITY CA 94014<br><i>Facility ID:</i> FA0017200<br><i>Billing Status   Program Element:</i> Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES HAZ MAT <1,199GAL,9,999LB,4,799CF                                                                   | NW        | 0.24 /<br>1,249.63 | 38             | <a href="#">197</a> |
| <a href="#">52</a> | RCRA NON GEN    | AT&T MOBILITY                      | 888 E MARKET ST<br>DALY CITY CA 94014<br><i>EPA Handler ID:</i> CAL000432059                                                                                                                                                                                                                                         | E         | 0.24 /<br>1,260.67 | -12            | <a href="#">197</a> |
| <a href="#">53</a> | SANMATEO CUPA   | GOLDEN WEST CONCRETE CO INC        | 45 COUNTY<br>DALY CITY CA 94014<br><i>Facility ID:</i> FA0017140<br><i>Billing Status   Program Element:</i> Inactive, non-billable   UNDERGROUND TANK - GENERAL                                                                                                                                                     | SW        | 0.24 /<br>1,261.72 | -12            | <a href="#">198</a> |



| Map Key                                                                                                                                                                                                                                                                            | DB            | Company/Site Name                               | Address                                          | Direction | Distance (mi/ft)   | Elev Diff (ft) | Page Number         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------|--------------------------------------------------|-----------|--------------------|----------------|---------------------|
| <a href="#">54</a>                                                                                                                                                                                                                                                                 | SANMATEO CUPA | INTERSTATE ELECTRO MECHANICAL                   | 1118 HILLSIDE<br>DALY CITY CA 94014              | SSE       | 0.24 /<br>1,287.90 | -5             | <a href="#">198</a> |
| <b>Facility ID:</b> FA0005694<br><b>Billing Status   Program Element:</b> Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF, Inactive, non-billable   STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS |               |                                                 |                                                  |           |                    |                |                     |
| <a href="#">54</a>                                                                                                                                                                                                                                                                 | RCRA NON GEN  | DAS AUTO SERVICE                                | 1118 HILLSIDE BLVD<br>DALY CITY CA 94014         | SSE       | 0.24 /<br>1,287.90 | -5             | <a href="#">198</a> |
| <b>EPA Handler ID:</b> CAL000405840                                                                                                                                                                                                                                                |               |                                                 |                                                  |           |                    |                |                     |
| <a href="#">55</a>                                                                                                                                                                                                                                                                 | RCRA NON GEN  | MARILYN ABEDIN                                  | 560 LISBON STREET UNIT 3<br>DALY CITY CA 94014   | SE        | 0.25 /<br>1,294.29 | 12             | <a href="#">199</a> |
| <b>EPA Handler ID:</b> CAC002980477                                                                                                                                                                                                                                                |               |                                                 |                                                  |           |                    |                |                     |
| <a href="#">56</a>                                                                                                                                                                                                                                                                 | SANMATEO CUPA | ACTION CONSTRUCTION & GLASS                     | 7119 MISSION<br>DALY CITY CA 94014               | NW        | 0.25 /<br>1,307.36 | 45             | <a href="#">201</a> |
| <b>Facility ID:</b> FA0009230<br><b>Billing Status   Program Element:</b> Inactive, non-billable   UNDERGROUND TANK - GENERAL                                                                                                                                                      |               |                                                 |                                                  |           |                    |                |                     |
| <a href="#">56</a>                                                                                                                                                                                                                                                                 | SANMATEO CUPA | TOLOSA SISON PROFESSIONAL DENTAL CORP           | 7119 MISSION<br>DALY CITY CA 94014               | NW        | 0.25 /<br>1,307.36 | 45             | <a href="#">201</a> |
| <b>Facility ID:</b> FA0051710<br><b>Billing Status   Program Element:</b> Inactive, non-billable   TIER 1 SQG REGISTRATION, Temporarily inactive, non-billable   TIER 1 SQG REGISTRATION                                                                                           |               |                                                 |                                                  |           |                    |                |                     |
| <a href="#">57</a>                                                                                                                                                                                                                                                                 | EMISSIONS     | NEW CINGULAR WIRELESS PCS LLC DBA AT&T MOBILITY | 928 EAST MARKET ST<br>DALY CITY CA 94014         | E         | 0.25 /<br>1,310.30 | -10            | <a href="#">201</a> |
| <a href="#">58</a>                                                                                                                                                                                                                                                                 | SANMATEO CUPA | FERETTI BUILDING                                | 550 SYLVAN<br>COLMA CA 94014                     | SSE       | 0.25 /<br>1,310.99 | 7              | <a href="#">202</a> |
| <b>Facility ID:</b> FA0024883<br><b>Billing Status   Program Element:</b> Inactive, non-billable   UNDERGROUND TANK - GENERAL                                                                                                                                                      |               |                                                 |                                                  |           |                    |                |                     |
| <a href="#">59</a>                                                                                                                                                                                                                                                                 | RCRA NON GEN  | RUBEN BASCO                                     | 565 SYLVAN STREET<br>SAN FRANCISCO CA 94014      | SE        | 0.25 /<br>1,318.29 | 12             | <a href="#">202</a> |
| <b>EPA Handler ID:</b> CAC002987397                                                                                                                                                                                                                                                |               |                                                 |                                                  |           |                    |                |                     |
| <a href="#">60</a>                                                                                                                                                                                                                                                                 | SANMATEO LOP  | WESTLAKE PONTIAC                                | 7400 MISSION<br>DALY CITY CA                     | WSW       | 0.25 /<br>1,330.36 | -10            | <a href="#">203</a> |
| <b>Alias ID:</b> 220002<br><b>Status:</b> 9- Case Closed                                                                                                                                                                                                                           |               |                                                 |                                                  |           |                    |                |                     |
| <a href="#">60</a>                                                                                                                                                                                                                                                                 | LUST          | WESTLAKE PONTIAC                                | 7400 MISSION<br>DALY CITY CA 94015               | WSW       | 0.25 /<br>1,330.36 | -10            | <a href="#">203</a> |
| <b>Global ID   Status   Status Date:</b> T0608100668   COMPLETED - CASE CLOSED   9/27/1991                                                                                                                                                                                         |               |                                                 |                                                  |           |                    |                |                     |
| <a href="#">61</a>                                                                                                                                                                                                                                                                 | DELISTED HAZ  | PG&E: DALY CITY SUBSTATION                      | E. MARKET & ORANGE STREETS<br>DALY CITY CA 94014 | E         | 0.26 /<br>1,381.95 | -6             | <a href="#">205</a> |
| <a href="#">62</a>                                                                                                                                                                                                                                                                 | DELISTED HAZ  | CAL AUTO BODY                                   | 1132 HILLSIDE<br>COLMA CA 94014                  | SSE       | 0.27 /<br>1,413.98 | 1              | <a href="#">205</a> |
| <a href="#">63</a>                                                                                                                                                                                                                                                                 | SANMATEO LOP  | B & B TRANSMISSION                              | 7073 MISSION<br>DALY CITY CA                     | NW        | 0.28 /<br>1,495.13 | 54             | <a href="#">206</a> |

| Map Key            | DB               | Company/Site Name              | Address                                                                                     | Direction | Distance (mi/ft)   | Elev Diff (ft) | Page Number         |
|--------------------|------------------|--------------------------------|---------------------------------------------------------------------------------------------|-----------|--------------------|----------------|---------------------|
|                    |                  |                                | <b>Alias ID:</b> 220023<br><b>Status:</b> 9- Case Closed                                    |           |                    |                |                     |
| <a href="#">63</a> | LUST             | B & B TRANSMISSION             | 7073 MISSION STREET<br>DALY CITY CA 94015                                                   | NW        | 0.28 /<br>1,495.13 | 54             | <a href="#">206</a> |
|                    |                  |                                | <b>Global ID   Status   Status Date:</b> T0608100053   COMPLETED - CASE CLOSED   2/27/1992  |           |                    |                |                     |
| <a href="#">64</a> | DELISTED<br>HAZ  | PEREZ AUTO SERVICE<br>INC      | 1156 HILLSIDE BLVD<br>DALY CITY CA 94014                                                    | SSE       | 0.29 /<br>1,512.88 | 6              | <a href="#">208</a> |
| <a href="#">65</a> | CLEANUP<br>SITES | STEEG PROPERTY                 | 7031 MISSION<br>DALY CITY CA 94015                                                          | NNW       | 0.31 /<br>1,640.06 | 62             | <a href="#">208</a> |
|                    |                  |                                | <b>Site Facility Type   Status:</b> CLEANUP PROGRAM SITE   COMPLETED - CASE CLOSED          |           |                    |                |                     |
| <a href="#">66</a> | RCRA<br>TSD      | DALY CITY RADIATOR             | 7005 MISSION ST<br>DALY CITY CA 94014-2242                                                  | NNW       | 0.32 /<br>1,687.75 | 70             | <a href="#">210</a> |
|                    |                  |                                | <b>EPA Handler ID:</b> CAL000033810                                                         |           |                    |                |                     |
| <a href="#">67</a> | DELISTED<br>HAZ  | ANCHOR FENCE CO                | 1015 E MARKET ST<br>DALY CITY CA 94014                                                      | ENE       | 0.32 /<br>1,697.99 | 7              | <a href="#">211</a> |
| <a href="#">68</a> | LUST             | RAGNI CONSTRUCTION             | 48 CHESTER<br>DALY CITY CA 94015                                                            | SSE       | 0.34 /<br>1,798.49 | 17             | <a href="#">211</a> |
|                    |                  |                                | <b>Global ID   Status   Status Date:</b> T0608100415   COMPLETED - CASE CLOSED   3/20/1991  |           |                    |                |                     |
| <a href="#">69</a> | LUST             | CIRCLE K #5638<br>(TOSCO)      | 6989 MISSION STREET<br>DALY CITY CA 94015                                                   | NNW       | 0.34 /<br>1,804.56 | 70             | <a href="#">213</a> |
|                    |                  |                                | <b>Global ID   Status   Status Date:</b> T0608101090   OPEN - SITE ASSESSMENT   4/1/2007    |           |                    |                |                     |
| <a href="#">70</a> | SANMATEO<br>LOP  | MERCY PENINSULA<br>AMBULANCE   | 140 REINER<br>COLMA CA                                                                      | SW        | 0.34 /<br>1,810.95 | -15            | <a href="#">261</a> |
|                    |                  |                                | <b>Alias ID:</b> 780020<br><b>Status:</b> 9- Case Closed                                    |           |                    |                |                     |
| <a href="#">70</a> | LUST             | MERCY PENINSULA<br>AMBULANCE   | 140 REINER<br>COLMA CA 94014                                                                | SW        | 0.34 /<br>1,810.95 | -15            | <a href="#">261</a> |
|                    |                  |                                | <b>Global ID   Status   Status Date:</b> T0608100752   COMPLETED - CASE CLOSED   12/26/2001 |           |                    |                |                     |
| <a href="#">71</a> | SANMATEO<br>LOP  | RAGNI CONSTRUCTION             | 40 CHESTER<br>DALY CITY CA                                                                  | SSE       | 0.35 /<br>1,832.09 | 15             | <a href="#">263</a> |
|                    |                  |                                | <b>Alias ID:</b> 220012<br><b>Status:</b> 9- Case Closed                                    |           |                    |                |                     |
| <a href="#">72</a> | SANMATEO<br>LOP  | TOSCO #4113 (FORMER<br>UNOCAL) | 6989 MISSION<br>DALY CITY CA                                                                | NNW       | 0.35 /<br>1,865.14 | 72             | <a href="#">263</a> |
|                    |                  |                                | <b>Alias ID:</b> 220008<br><b>Status:</b> 9- Case Closed                                    |           |                    |                |                     |
| <a href="#">72</a> | SANMATEO<br>LOP  | CIRCLE K #5638<br>(TOSCO)      | 6989 MISSION<br>DALY CITY CA                                                                | NNW       | 0.35 /<br>1,865.14 | 72             | <a href="#">264</a> |
|                    |                  |                                | <b>Alias ID:</b> 220051<br><b>Status:</b> 5C- Pollution Characterization                    |           |                    |                |                     |
| <a href="#">72</a> | LUST             | TOSCO #4113 (FORMER<br>UNOCAL) | 6989 MISSION<br>DALY CITY CA 94014                                                          | NNW       | 0.35 /<br>1,865.14 | 72             | <a href="#">264</a> |

| Map Key                                                                                    | DB               | Company/Site Name                | Address                                    | Direction | Distance (mi/ft)   | Elev Diff (ft) | Page Number         |
|--------------------------------------------------------------------------------------------|------------------|----------------------------------|--------------------------------------------|-----------|--------------------|----------------|---------------------|
| <b>Global ID   Status   Status Date:</b> T0608100586   COMPLETED - CASE CLOSED   9/3/2008  |                  |                                  |                                            |           |                    |                |                     |
| <a href="#">73</a>                                                                         | LUST             | UNOCAL #4527, FORMER             | 1216 HILLSIDE BOULEVARD<br>COLMA CA 94014  | SSE       | 0.38 /<br>1,988.33 | 10             | <a href="#">267</a> |
| <b>Global ID   Status   Status Date:</b> T0608100567   OPEN - SITE ASSESSMENT   9/27/2011  |                  |                                  |                                            |           |                    |                |                     |
| <a href="#">74</a>                                                                         | DELISTED<br>HAZ  | DAS AUTO SERVICE                 | 1216 HILLSIDE BLVD B<br>DALY CITY CA 94014 | SSE       | 0.38 /<br>1,989.47 | 11             | <a href="#">325</a> |
| <a href="#">74</a>                                                                         | RCRA<br>TSD      | WYNNS MOTORS                     | 1216 HILLSIDE BLVD<br>DALY CITY CA 94014   | SSE       | 0.38 /<br>1,989.47 | 11             | <a href="#">325</a> |
| <b>EPA Handler ID:</b> CAL000445536                                                        |                  |                                  |                                            |           |                    |                |                     |
| <a href="#">75</a>                                                                         | SANMATEO<br>LOP  | COLMA FIRE<br>PROTECTION DIST.   | 50 REINER<br>COLMA CA                      | SW        | 0.38 /<br>2,003.15 | -19            | <a href="#">326</a> |
| <b>Alias ID:</b> 780019<br><b>Status:</b> 9- Case Closed                                   |                  |                                  |                                            |           |                    |                |                     |
| <a href="#">75</a>                                                                         | LUST             | COLMA FIRE<br>PROTECTION DIST.   | 50 REINER<br>COLMA CA 94014                | SW        | 0.38 /<br>2,003.15 | -19            | <a href="#">326</a> |
| <b>Global ID   Status   Status Date:</b> T0608100761   COMPLETED - CASE CLOSED   5/31/2002 |                  |                                  |                                            |           |                    |                |                     |
| <a href="#">76</a>                                                                         | SANMATEO<br>LOP  | UNOCAL #4527                     | 1216 HILLSIDE<br>COLMA CA                  | SSE       | 0.39 /<br>2,040.82 | 9              | <a href="#">328</a> |
| <b>Alias ID:</b> 780003<br><b>Status:</b> 5C- Pollution Characterization                   |                  |                                  |                                            |           |                    |                |                     |
| <a href="#">77</a>                                                                         | CLEANUP<br>SITES | COLMA RIDGE                      | 85 REINER STREET<br>DALY CITY CA 94014     | SW        | 0.39 /<br>2,071.66 | -26            | <a href="#">328</a> |
| <b>Site Facility Type   Status:</b> CLEANUP PROGRAM SITE   COMPLETED - CASE CLOSED         |                  |                                  |                                            |           |                    |                |                     |
| <a href="#">78</a>                                                                         | SANMATEO<br>LOP  | MCCLENNAN PROPERTY               | 7649 MISSION<br>COLMA CA                   | SSW       | 0.42 /<br>2,220.29 | -68            | <a href="#">330</a> |
| <b>Alias ID:</b> 780002<br><b>Status:</b> 9- Case Closed                                   |                  |                                  |                                            |           |                    |                |                     |
| <a href="#">78</a>                                                                         | LUST             | MCCLENNAN PROPERTY               | 7649 MISSION<br>COLMA CA 94014             | SSW       | 0.42 /<br>2,220.29 | -68            | <a href="#">330</a> |
| <b>Global ID   Status   Status Date:</b> T0608100322   COMPLETED - CASE CLOSED   4/20/1990 |                  |                                  |                                            |           |                    |                |                     |
| <a href="#">79</a>                                                                         | SANMATEO<br>LOP  | A-1 TRANSFER CO                  | 197 SAN PEDRO<br>COLMA CA                  | WSW       | 0.43 /<br>2,276.48 | -28            | <a href="#">332</a> |
| <b>Alias ID:</b> 780001<br><b>Status:</b> 9- Case Closed                                   |                  |                                  |                                            |           |                    |                |                     |
| <a href="#">80</a>                                                                         | LUST             | A-1 TRANSFER CO                  | 197 SAN PEDRO ROAD<br>COLMA CA 94014       | WSW       | 0.43 /<br>2,283.47 | -28            | <a href="#">332</a> |
| <b>Global ID   Status   Status Date:</b> T0608101056   COMPLETED - CASE CLOSED   5/1/1991  |                  |                                  |                                            |           |                    |                |                     |
| <a href="#">81</a>                                                                         | LUST             | SAN MATEO HOUSING<br>AUTHORITY   | 365 B<br>COLMA CA 94014                    | SW        | 0.45 /<br>2,392.86 | -37            | <a href="#">335</a> |
| <b>Global ID   Status   Status Date:</b> T0608182660   COMPLETED - CASE CLOSED   4/5/2000  |                  |                                  |                                            |           |                    |                |                     |
| <a href="#">82</a>                                                                         | CLEANUP<br>SITES | COLMA BART STATION<br>APARTMENTS | 360 B<br>COLMA CA 94015                    | SW        | 0.46 /<br>2,410.94 | -37            | <a href="#">337</a> |
| <b>Site Facility Type   Status:</b> CLEANUP PROGRAM SITE   COMPLETED - CASE CLOSED         |                  |                                  |                                            |           |                    |                |                     |

| Map Key            | DB            | Company/Site Name          | Address                                                                                                                         | Direction | Distance (mi/ft) | Elev Diff (ft) | Page Number         |
|--------------------|---------------|----------------------------|---------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------|---------------------|
| <a href="#">83</a> | SANMATEO LOP  | AGBAYANI CONSTRUCTION CORP | 88 DIXON DALY CITY CA<br><i>Alias ID:</i> 220056<br><i>Status:</i> 9- Case Closed                                               | WNW       | 0.47 / 2,473.77  | -3             | <a href="#">339</a> |
| <a href="#">83</a> | CLEANUP SITES | AGBAYANI CONSTRUCTION      | 88 DIXON COURT DALY CITY CA 94014<br><i>Site Facility Type   Status:</i> CLEANUP PROGRAM SITE   OPEN - REMEDIATION              | WNW       | 0.47 / 2,473.77  | -3             | <a href="#">339</a> |
| <a href="#">83</a> | LUST          | AGBAYANI CONSTRUCTION CORP | 88 DIXON COURT DALY CITY CA 94015<br><i>Global ID   Status   Status Date:</i> T0608119056   COMPLETED - CASE CLOSED   2/25/2011 | WNW       | 0.47 / 2,473.77  | -3             | <a href="#">355</a> |
| <a href="#">84</a> | LUST          | OLIVET MEMORIAL PARK       | 1601 HILLSIDE COLMA CA 94014<br><i>Global ID   Status   Status Date:</i> T0608184609   COMPLETED - CASE CLOSED   5/27/2011      | ESE       | 0.47 / 2,482.73  | 84             | <a href="#">374</a> |
| <a href="#">85</a> | RCRA TSD      | DBA CC AITO COLLISION      | 254 SAN PEDRO RD DALY CITY CA 94014<br><i>EPA Handler ID:</i> CAL000444561                                                      | WSW       | 0.47 / 2,492.30  | -31            | <a href="#">386</a> |
| <a href="#">86</a> | SANMATEO LOP  | LEROY GREENWOOD PROPERTY   | 7800 EL CAMINO REAL COLMA CA<br><i>Alias ID:</i> 780014<br><i>Status:</i> 9- Case Closed                                        | SSW       | 0.49 / 2,611.99  | -72            | <a href="#">387</a> |
| <a href="#">87</a> | SANMATEO LOP  | TOWN OF COLMA              | 427 D COLMA CA<br><i>Alias ID:</i> 780015<br><i>Status:</i> 9- Case Closed                                                      | S         | 0.49 / 2,613.34  | -25            | <a href="#">387</a> |



## Executive Summary: Summary by Data Source

### Standard

### Federal

#### RCRA TSD - RCRA non-CORRACTS TSD Facilities

A search of the RCRA TSD database, dated Jul 27, 2020 has found that there are 5 RCRA TSD site(s) within approximately 0.50 miles of the project property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>                                                                         | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|-------------------------------|----------------------------------------------------------------------------------------|------------------|-------------------------|--------------------|
| FRANCIS NG                    | 61 EAST MOLTKE STREET<br>DALY CITY CA 94014<br><br><i>EPA Handler ID: CAC003013954</i> | NNW              | 0.23 / 1,216.56         | <a href="#">45</a> |
| DALY CITY RADIATOR            | 7005 MISSION ST<br>DALY CITY CA 94014-2242<br><br><i>EPA Handler ID: CAL000033810</i>  | NNW              | 0.32 / 1,687.75         | <a href="#">66</a> |
| WYNNS MOTORS                  | 1216 HILLSIDE BLVD<br>DALY CITY CA 94014<br><br><i>EPA Handler ID: CAL000445536</i>    | SSE              | 0.38 / 1,989.47         | <a href="#">74</a> |

| <u>Lower Elevation</u> | <u>Address</u>                                                                     | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|------------------------|------------------------------------------------------------------------------------|------------------|-------------------------|--------------------|
| ALEJO AUTOMOTIVE LLC   | 7338-A MISSION ST<br>DALY CITY CA 94014<br><br><i>EPA Handler ID: CAL000446207</i> | W                | 0.21 / 1,095.30         | <a href="#">37</a> |
| DBA CC AITO COLLISION  | 254 SAN PEDRO RD<br>DALY CITY CA 94014<br><br><i>EPA Handler ID: CAL000444561</i>  | WSW              | 0.47 / 2,492.30         | <a href="#">85</a> |

#### RCRA LQG - RCRA Generator List

A search of the RCRA LQG database, dated Jul 27, 2020 has found that there are 1 RCRA LQG site(s) within approximately 0.25 miles of the project property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>                                                                   | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|-------------------------------|----------------------------------------------------------------------------------|------------------|-------------------------|--------------------|
| COLMA AUTO BODY               | 7252 MISSION ST<br>DALY CITY CA 94014<br><br><i>EPA Handler ID: CAD981650781</i> | WNW              | 0.21 / 1,100.55         | <a href="#">38</a> |

#### RCRA SQG - RCRA Small Quantity Generators List

A search of the RCRA SQG database, dated Jul 27, 2020 has found that there are 5 RCRA SQG site(s) within approximately 0.25 miles of the project property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>                                                                             | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>            |
|-------------------------------|--------------------------------------------------------------------------------------------|------------------|-------------------------|---------------------------|
| C AND L MOTORWORKS            | 7298 MISSION BLVD<br>DALY CITY CA 94014<br><br><i>EPA Handler ID: CAD983671249</i>         | W                | 0.19 / 1,006.91         | <a href="#"><u>24</u></a> |
| SIDELINE AUTO BODY            | 7323 MISSION ST<br>DALY CITY CA 94014<br><br><i>EPA Handler ID: CAD981675317</i>           | W                | 0.19 / 1,007.21         | <a href="#"><u>25</u></a> |
| <u>Lower Elevation</u>        | <u>Address</u>                                                                             | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>            |
| SHELL SERVICE STATION         | 950 HILLSIDE S A P 135220<br>DALY CITY CA 94014<br><br><i>EPA Handler ID: CAR000122226</i> | SSE              | 0.08 / 405.95           | <a href="#"><u>5</u></a>  |
| HILLSIDE AUTO SERVICE         | 1055 HILLSIDE BLVD<br>COLMA CA 94014<br><br><i>EPA Handler ID: CA0000127829</i>            | SSE              | 0.16 / 836.50           | <a href="#"><u>19</u></a> |
| NATIONAL CLEANERS             | 7375 MISSION ST<br>DALY CITY CA 94014<br><br><i>EPA Handler ID: CAD981635212</i>           | WSW              | 0.21 / 1,117.46         | <a href="#"><u>40</u></a> |

#### **RCRA NON GEN - RCRA Non-Generators**

A search of the RCRA NON GEN database, dated Jul 27, 2020 has found that there are 37 RCRA NON GEN site(s) within approximately 0.25 miles of the project property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>                                                                           | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>            |
|-------------------------------|------------------------------------------------------------------------------------------|------------------|-------------------------|---------------------------|
| KIERAN WOODS                  | 89 2ND AVENUE<br>DALY CITY CA 94014<br><br><i>EPA Handler ID: CAC003024517</i>           | WNW              | 0.09 / 455.85           | <a href="#"><u>7</u></a>  |
| THORTON HIGH SCHOOL           | 115 FIRST AVE<br>DALY CITY CA 94014<br><br><i>EPA Handler ID: CAL000259273</i>           | W                | 0.12 / 642.16           | <a href="#"><u>12</u></a> |
| TERESA PORTILLO               | 38 1ST AVENUE<br>DALY CITY CA 94014<br><br><i>EPA Handler ID: CAC003056688</i>           | WNW              | 0.15 / 798.73           | <a href="#"><u>17</u></a> |
| O'REILLY AUTO PARTS #2608     | 7283 MISSION ST<br>DALY CITY CA 94014<br><br><i>EPA Handler ID: CAL000392522</i>         | WNW              | 0.18 / 945.80           | <a href="#"><u>21</u></a> |
| UNIQUE AUTOMOTIVE             | 7298 MISSION ST #B<br>DALY CITY CA 94014-2664<br><br><i>EPA Handler ID: CAL000348241</i> | W                | 0.19 / 1,006.91         | <a href="#"><u>24</u></a> |
| SHERWIN-WILLIAMS #8599        | 7298 MISSION ST<br>DALY CITY CA 94014-2664<br><br><i>EPA Handler ID: CAL000367719</i>    | W                | 0.19 / 1,006.91         | <a href="#"><u>24</u></a> |

| <b><u>Equal/Higher Elevation</u></b> | <b><u>Address</u></b>                                                                     | <b><u>Direction</u></b> | <b><u>Distance (mi/ft)</u></b> | <b><u>Map Key</u></b>     |
|--------------------------------------|-------------------------------------------------------------------------------------------|-------------------------|--------------------------------|---------------------------|
| 19TH AUTOBODY DALY CITY              | 7323 MISSION ST<br>DALY CITY CA 94014-2668<br><br><b>EPA Handler ID: CAL000362834</b>     | W                       | 0.19 / 1,007.21                | <a href="#"><u>25</u></a> |
| ELECTRA AUTO REPAIR INC              | 7244 MISSION ST<br>DALY CITY CA 94014-0000<br><br><b>EPA Handler ID: CAL000160346</b>     | WNW                     | 0.19 / 1,028.81                | <a href="#"><u>28</u></a> |
| K WEST AUTO CARE                     | 7236 MISSION ST<br>DALY CITY CA 94014-2664<br><br><b>EPA Handler ID: CAL000387500</b>     | WNW                     | 0.20 / 1,041.75                | <a href="#"><u>31</u></a> |
| D & J AUTO BODY                      | 7232 MISSION ST<br>DALY CITY CA 94014-2664<br><br><b>EPA Handler ID: CAL000256995</b>     | WNW                     | 0.20 / 1,067.61                | <a href="#"><u>33</u></a> |
| FRANCIS NG                           | 61 EAST MOLTKE STREET<br>DALY CITY CA 94014<br><br><b>EPA Handler ID: CAC003013954</b>    | NNW                     | 0.23 / 1,216.56                | <a href="#"><u>45</u></a> |
| MIDAS DALY CITY                      | 7198 MISSION ST<br>DALY CITY CA 94014<br><br><b>EPA Handler ID: CAL000397409</b>          | NW                      | 0.24 / 1,247.94                | <a href="#"><u>50</u></a> |
| MARILYN ABEDIN                       | 560 LISBON STREET UNIT 3<br>DALY CITY CA 94014<br><br><b>EPA Handler ID: CAC002980477</b> | SE                      | 0.25 / 1,294.29                | <a href="#"><u>55</u></a> |
| RUBEN BASCO                          | 565 SYLVAN STREET<br>SAN FRANCISCO CA 94014<br><br><b>EPA Handler ID: CAC002987397</b>    | SE                      | 0.25 / 1,318.29                | <a href="#"><u>59</u></a> |
| <b><u>Lower Elevation</u></b>        | <b><u>Address</u></b>                                                                     | <b><u>Direction</u></b> | <b><u>Distance (mi/ft)</u></b> | <b><u>Map Key</u></b>     |
| SHELL OIL CO 204-1990-0608           | 950 HILLSDALE<br>DALY CITY CA 94014<br><br><b>EPA Handler ID: CAD981403074</b>            | SSE                     | 0.06 / 313.17                  | <a href="#"><u>3</u></a>  |
| AU ENERGY-HILLSIDE SHELL             | 950 HILLSIDE BLVD<br>DALY CITY CA 94014-2312<br><br><b>EPA Handler ID: CAL000350861</b>   | SSE                     | 0.08 / 405.95                  | <a href="#"><u>5</u></a>  |
| FRANCIS SANDICO                      | 72 TERESA ST.<br>DALY CITY CA 94014-2319<br><br><b>EPA Handler ID: CAC002990994</b>       | E                       | 0.08 / 412.74                  | <a href="#"><u>6</u></a>  |
| REY YBANEZ                           | 473 E MARKET ST<br>DALY CITY CA 94014-2102<br><br><b>EPA Handler ID: CAC003031125</b>     | ESE                     | 0.10 / 532.75                  | <a href="#"><u>8</u></a>  |
| BRETT STONE                          | 280 EAST MARKET<br>DALY CITY CA 94014                                                     | SSW                     | 0.10 / 543.85                  | <a href="#"><u>9</u></a>  |

| <b><u>Lower Elevation</u></b>                   | <b><u>Address</u></b>                         | <b><u>Direction</u></b> | <b><u>Distance (mi/ft)</u></b> | <b><u>Map Key</u></b>     |
|-------------------------------------------------|-----------------------------------------------|-------------------------|--------------------------------|---------------------------|
|                                                 | <b><i>EPA Handler ID: CAC003001497</i></b>    |                         |                                |                           |
| PETER TANSIONGCO                                | 262 E MARKET STREET<br>DALY CITY CA 94014     | SSW                     | 0.10 / 550.18                  | <a href="#"><u>10</u></a> |
|                                                 | <b><i>EPA Handler ID: CAC002999529</i></b>    |                         |                                |                           |
| BJ'S AUTO CARE LLC                              | 1051 HILLSIDE BLVD<br>DALY CITY CA 94014      | SSE                     | 0.14 / 740.69                  | <a href="#"><u>16</u></a> |
|                                                 | <b><i>EPA Handler ID: CAL000395562</i></b>    |                         |                                |                           |
| HILLSIDE TIRE & BRAKE                           | 1055 HILLSIDE BLVD<br>DALY CITY CA 94014-0000 | SSE                     | 0.16 / 836.50                  | <a href="#"><u>19</u></a> |
|                                                 | <b><i>EPA Handler ID: CAL000360733</i></b>    |                         |                                |                           |
| VILLA FONTANA APARTMENTS                        | 50 EAST MARKET STREET<br>DALY CITY CA 94014   | WSW                     | 0.17 / 923.21                  | <a href="#"><u>20</u></a> |
|                                                 | <b><i>EPA Handler ID: CAC002994610</i></b>    |                         |                                |                           |
| GOLDRICH KEST<br>MANAGEMENT CO., INC            | 50 EAST MARKET STREET<br>DALY CITY CA 94014   | WSW                     | 0.17 / 923.21                  | <a href="#"><u>20</u></a> |
|                                                 | <b><i>EPA Handler ID: CAC002996228</i></b>    |                         |                                |                           |
| VILLA FONTANA APARTMENTS                        | 50 E MARKET ST<br>DALY CITY CA 94014          | WSW                     | 0.17 / 923.21                  | <a href="#"><u>20</u></a> |
|                                                 | <b><i>EPA Handler ID: CAC003037447</i></b>    |                         |                                |                           |
| VILLA FONTANA APARTMENTS                        | 50 E MARKET ST<br>DALY CITY CA 94014          | WSW                     | 0.17 / 923.21                  | <a href="#"><u>20</u></a> |
|                                                 | <b><i>EPA Handler ID: CAC003061086</i></b>    |                         |                                |                           |
| G&K MANAGEMENT CO.                              | 50 EAST MARKET STREET<br>DALY CITY CA 94014   | WSW                     | 0.17 / 923.21                  | <a href="#"><u>20</u></a> |
|                                                 | <b><i>EPA Handler ID: CAC003064283</i></b>    |                         |                                |                           |
| THE ONE AUTO SERVICE &<br>PERFORMANCE           | 536 LISBON ST<br>DALY CITY CA 94014           | SE                      | 0.18 / 969.52                  | <a href="#"><u>22</u></a> |
|                                                 | <b><i>EPA Handler ID: CAL000398962</i></b>    |                         |                                |                           |
| NATIONAL CLEANERS                               | 7343 MISSION ST<br>DALY CITY CA 94014         | W                       | 0.20 / 1,043.54                | <a href="#"><u>32</u></a> |
|                                                 | <b><i>EPA Handler ID: CAL000378776</i></b>    |                         |                                |                           |
| CAR SOLUTIONS                                   | 525 SYLVAN ST<br>DALY CITY CA 94014-2725      | SSE                     | 0.21 / 1,083.57                | <a href="#"><u>34</u></a> |
|                                                 | <b><i>EPA Handler ID: CAL000341787</i></b>    |                         |                                |                           |
| CHRISTINE ABRIL                                 | 492 FLORENCE ST<br>DALY CITY CA 94014-2106    | E                       | 0.21 / 1,085.60                | <a href="#"><u>35</u></a> |
|                                                 | <b><i>EPA Handler ID: CAC003034579</i></b>    |                         |                                |                           |
| VA AUTOMOTIVE LLC DBA<br>AUTO SOUND PERFORMANCE | 7338 MISSION ST<br>DALY CITY CA 94014-2666    | W                       | 0.21 / 1,093.94                | <a href="#"><u>36</u></a> |



| <u>Lower Elevation</u> | <u>Address</u>                             | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|------------------------|--------------------------------------------|------------------|-------------------------|--------------------|
|                        | <b>EPA Handler ID: CAL000350174</b>        |                  |                         |                    |
| ALEJO AUTOMOTIVE LLC   | 7338-A MISSION ST<br>DALY CITY CA 94014    | W                | 0.21 / 1,095.30         | <a href="#">37</a> |
|                        | <b>EPA Handler ID: CAL000446207</b>        |                  |                         |                    |
| GOLDEN AUTO SVC        | 7360 MISSION ST<br>DALY CITY CA 94014-0000 | WSW              | 0.21 / 1,134.44         | <a href="#">41</a> |
|                        | <b>EPA Handler ID: CAL000078787</b>        |                  |                         |                    |
| JIM COOPER             | 278 1ST AVE<br>DALY CITY CA 94014-2942     | SW               | 0.23 / 1,220.26         | <a href="#">46</a> |
|                        | <b>EPA Handler ID: CAC003045337</b>        |                  |                         |                    |
| AT&T MOBILITY          | 888 E MARKET ST<br>DALY CITY CA 94014      | E                | 0.24 / 1,260.67         | <a href="#">52</a> |
|                        | <b>EPA Handler ID: CAL000432059</b>        |                  |                         |                    |
| DAS AUTO SERVICE       | 1118 HILLSIDE BLVD<br>DALY CITY CA 94014   | SSE              | 0.24 / 1,287.90         | <a href="#">54</a> |
|                        | <b>EPA Handler ID: CAL000405840</b>        |                  |                         |                    |

## State

### ENVIROSTOR - EnviroStor Database

A search of the ENVIROSTOR database, dated Jul 14, 2020 has found that there are 2 ENVIROSTOR site(s) within approximately 1.00 miles of the project property.

| <u>Equal/Higher Elevation</u>                  | <u>Address</u>                                                                                                                                        | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------|--------------------|
| G. NANO (POSSIBLE NAME:<br>GRACIANO'S NURSERY) | SECOND AVENUE & CASTLE<br>STREET<br>DALY CITY CA 94014<br><b>Estor/EPA ID   Cleanup Status: 70000094   INACTIVE - NEEDS EVALUATION AS OF 5/4/2006</b> | NW               | 0.07 / 366.44           | <a href="#">4</a>  |
| GARDEN VALLEY SITE                             | 2ND AVENUE, 3RD AVENUE<br>DALY CITY CA 94014<br><b>Estor/EPA ID   Cleanup Status: 60001984   CERTIFIED AS OF 9/21/2015</b>                            | NNW              | 0.12 / 654.84           | <a href="#">13</a> |

### LUST - Leaking Underground Fuel Tank Reports

A search of the LUST database, dated Jul 15, 2020 has found that there are 19 LUST site(s) within approximately 0.50 miles of the project property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>                                                                                                                             | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------|--------------------|
| BAUTISTA PROPERTY             | 798 HILLSIDE BOULEVARD<br>DALY CITY CA 00000<br><b>Global ID   Status   Status Date: T0608118237   COMPLETED - CASE CLOSED   8/31/2000</b> | N                | 0.13 / 681.60           | <a href="#">14</a> |
| LEROY GREENWOOD<br>PROPERTY   | 7800 MISSION<br>COLMA CA 94014<br><b>Global ID   Status   Status Date: T0608100705   COMPLETED - CASE CLOSED   12/29/1993</b>              | WNW              | 0.20 / 1,030.46         | <a href="#">29</a> |

| <u>Equal/Higher Elevation</u>                                                               | <u>Address</u>                            | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|---------------------------------------------------------------------------------------------|-------------------------------------------|------------------|-------------------------|--------------------|
| DALY CITY SERVICE                                                                           | 7200 MISSION<br>DALY CITY CA 94015        | NW               | 0.23 / 1,224.43         | <a href="#">47</a> |
| <b>Global ID   Status   Status Date:</b> T0608100180   COMPLETED - CASE CLOSED   4/19/1996  |                                           |                  |                         |                    |
| B & B TRANSMISSION                                                                          | 7073 MISSION STREET<br>DALY CITY CA 94015 | NW               | 0.28 / 1,495.13         | <a href="#">63</a> |
| <b>Global ID   Status   Status Date:</b> T0608100053   COMPLETED - CASE CLOSED   2/27/1992  |                                           |                  |                         |                    |
| RAGNI CONSTRUCTION                                                                          | 48 CHESTER<br>DALY CITY CA 94015          | SSE              | 0.34 / 1,798.49         | <a href="#">68</a> |
| <b>Global ID   Status   Status Date:</b> T0608100415   COMPLETED - CASE CLOSED   3/20/1991  |                                           |                  |                         |                    |
| CIRCLE K #5638 (TOSCO)                                                                      | 6989 MISSION STREET<br>DALY CITY CA 94015 | NNW              | 0.34 / 1,804.56         | <a href="#">69</a> |
| <b>Global ID   Status   Status Date:</b> T0608101090   OPEN - SITE ASSESSMENT   4/1/2007    |                                           |                  |                         |                    |
| TOSCO #4113 (FORMER UNOCAL)                                                                 | 6989 MISSION<br>DALY CITY CA 94014        | NNW              | 0.35 / 1,865.14         | <a href="#">72</a> |
| <b>Global ID   Status   Status Date:</b> T0608100586   COMPLETED - CASE CLOSED   9/3/2008   |                                           |                  |                         |                    |
| UNOCAL #4527, FORMER                                                                        | 1216 HILLSIDE BOULEVARD<br>COLMA CA 94014 | SSE              | 0.38 / 1,988.33         | <a href="#">73</a> |
| <b>Global ID   Status   Status Date:</b> T0608100567   OPEN - SITE ASSESSMENT   9/27/2011   |                                           |                  |                         |                    |
| OLIVET MEMORIAL PARK                                                                        | 1601 HILLSIDE<br>COLMA CA 94014           | ESE              | 0.47 / 2,482.73         | <a href="#">84</a> |
| <b>Global ID   Status   Status Date:</b> T0608184609   COMPLETED - CASE CLOSED   5/27/2011  |                                           |                  |                         |                    |
| <u>Lower Elevation</u>                                                                      | <u>Address</u>                            | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
| SHELL                                                                                       | 950 HILLSIDE<br>DALY CITY CA 94015        | SSE              | 0.08 / 405.95           | <a href="#">5</a>  |
| <b>Global ID   Status   Status Date:</b> T0608100494   COMPLETED - CASE CLOSED   4/7/1992   |                                           |                  |                         |                    |
| HAMDI PROPERTY                                                                              | 1055 HILLSIDE<br>DALY CITY CA 94015       | SSE              | 0.16 / 836.50           | <a href="#">19</a> |
| <b>Global ID   Status   Status Date:</b> T0608100949   COMPLETED - CASE CLOSED   1/7/2005   |                                           |                  |                         |                    |
| AAMCO TRANSMISSION                                                                          | 7360 MISSION STREET<br>DALY CITY CA 94015 | WSW              | 0.21 / 1,134.44         | <a href="#">41</a> |
| <b>Global ID   Status   Status Date:</b> T0608100003   COMPLETED - CASE CLOSED   10/23/2012 |                                           |                  |                         |                    |
| WESTLAKE PONTIAC                                                                            | 7400 MISSION<br>DALY CITY CA 94015        | WSW              | 0.25 / 1,330.36         | <a href="#">60</a> |
| <b>Global ID   Status   Status Date:</b> T0608100668   COMPLETED - CASE CLOSED   9/27/1991  |                                           |                  |                         |                    |
| MERCY PENINSULA AMBULANCE                                                                   | 140 REINER<br>COLMA CA 94014              | SW               | 0.34 / 1,810.95         | <a href="#">70</a> |
| <b>Global ID   Status   Status Date:</b> T0608100752   COMPLETED - CASE CLOSED   12/26/2001 |                                           |                  |                         |                    |
| COLMA FIRE PROTECTION DIST.                                                                 | 50 REINER<br>COLMA CA 94014               | SW               | 0.38 / 2,003.15         | <a href="#">75</a> |

| <u>Lower Elevation</u>                                                                     | <u>Address</u>                       | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|--------------------------------------------------------------------------------------------|--------------------------------------|------------------|-------------------------|--------------------|
| <b>Global ID   Status   Status Date:</b> T0608100761   COMPLETED - CASE CLOSED   5/31/2002 |                                      |                  |                         |                    |
| MCLENNAN PROPERTY                                                                          | 7649 MISSION<br>COLMA CA 94014       | SSW              | 0.42 / 2,220.29         | <a href="#">78</a> |
| <b>Global ID   Status   Status Date:</b> T0608100322   COMPLETED - CASE CLOSED   4/20/1990 |                                      |                  |                         |                    |
| A-1 TRANSFER CO                                                                            | 197 SAN PEDRO ROAD<br>COLMA CA 94014 | WSW              | 0.43 / 2,283.47         | <a href="#">80</a> |
| <b>Global ID   Status   Status Date:</b> T0608101056   COMPLETED - CASE CLOSED   5/1/1991  |                                      |                  |                         |                    |
| SAN MATEO HOUSING<br>AUTHORITY                                                             | 365 B<br>COLMA CA 94014              | SW               | 0.45 / 2,392.86         | <a href="#">81</a> |
| <b>Global ID   Status   Status Date:</b> T0608182660   COMPLETED - CASE CLOSED   4/5/2000  |                                      |                  |                         |                    |
| AGBAYANI CONSTRUCTION<br>CORP                                                              | 88 DIXON COURT<br>DALY CITY CA 94015 | WNW              | 0.47 / 2,473.77         | <a href="#">83</a> |
| <b>Global ID   Status   Status Date:</b> T0608119056   COMPLETED - CASE CLOSED   2/25/2011 |                                      |                  |                         |                    |

### **UST - Permitted Underground Storage Tank (UST) in GeoTracker**

A search of the UST database, dated Jul 12, 2020 has found that there are 2 UST site(s) within approximately 0.25 miles of the project property.

| <u>Lower Elevation</u>            | <u>Address</u>                                 | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>    |
|-----------------------------------|------------------------------------------------|------------------|-------------------------|-------------------|
| HILLSIDE SHELL AUTO               | 950 HILLSIDE BLVD UNIT A<br>DALY CITY CA 94014 | SSE              | 0.08 / 405.95           | <a href="#">5</a> |
| HILLSIDE SHELL #134               | 950 HILLSIDE BLVD<br>DALY CITY CA 94014        | SSE              | 0.08 / 405.95           | <a href="#">5</a> |
| <b>Facility ID:</b> 41-000-017163 |                                                |                  |                         |                   |

### **HHSS - Historical Hazardous Substance Storage Information Database**

A search of the HHSS database, dated Aug 27, 2015 has found that there are 3 HHSS site(s) within approximately 0.25 miles of the project property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>                            | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|-------------------------------|-------------------------------------------|------------------|-------------------------|--------------------|
| DALY CITY SERVICE             | 7200 MISSION ST.<br>DALY CITY CA 94014    | NW               | 0.23 / 1,224.43         | <a href="#">47</a> |
| <u>Lower Elevation</u>        | <u>Address</u>                            | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
| HILLSIDE SHELL                | 950 HILLSIDE<br>DALY CITY CA 94014        | SSE              | 0.08 / 405.95           | <a href="#">5</a>  |
| HILLSIDE SERVICE STATION      | 1055 HILLSIDE BLVD.<br>DALY CITY CA 94015 | SSE              | 0.16 / 836.50           | <a href="#">19</a> |

## **CERS TANK - California Environmental Reporting System (CERS) Tanks**

A search of the CERS TANK database, dated Aug 7, 2020 has found that there are 1 CERS TANK site(s) within approximately 0.25 miles of the project property.

| <b><u>Lower Elevation</u></b> | <b><u>Address</u></b>                   | <b><u>Direction</u></b> | <b><u>Distance (mi/ft)</u></b> | <b><u>Map Key</u></b> |
|-------------------------------|-----------------------------------------|-------------------------|--------------------------------|-----------------------|
| HILLSIDE SHELL #134           | 950 HILLSIDE BLVD<br>DALY CITY CA 94014 | SSE                     | 0.08 / 405.95                  | <a href="#">5</a>     |
| <b>Site ID:</b> 122696        |                                         |                         |                                |                       |

## **VCP - Voluntary Cleanup Program**

A search of the VCP database, dated Jul 14, 2020 has found that there are 1 VCP site(s) within approximately 0.50 miles of the project property.

| <b><u>Equal/Higher Elevation</u></b>                                       | <b><u>Address</u></b>                        | <b><u>Direction</u></b> | <b><u>Distance (mi/ft)</u></b> | <b><u>Map Key</u></b> |
|----------------------------------------------------------------------------|----------------------------------------------|-------------------------|--------------------------------|-----------------------|
| GARDEN VALLEY SITE                                                         | 2ND AVENUE, 3RD AVENUE<br>DALY CITY CA 94014 | NNW                     | 0.12 / 654.84                  | <a href="#">13</a>    |
| <b>Estor/EPA ID   Cleanup Status:</b> 60001984   CERTIFIED AS OF 9/21/2015 |                                              |                         |                                |                       |

## **CLEANUP SITES - GeoTracker Cleanup Program Sites**

A search of the CLEANUP SITES database, dated Jul 15, 2020 has found that there are 5 CLEANUP SITES site(s) within approximately 0.50 miles of the project property.

| <b><u>Equal/Higher Elevation</u></b>                                               | <b><u>Address</u></b>              | <b><u>Direction</u></b> | <b><u>Distance (mi/ft)</u></b> | <b><u>Map Key</u></b> |
|------------------------------------------------------------------------------------|------------------------------------|-------------------------|--------------------------------|-----------------------|
| STEEG PROPERTY                                                                     | 7031 MISSION<br>DALY CITY CA 94015 | NNW                     | 0.31 / 1,640.06                | <a href="#">65</a>    |
| <b>Site Facility Type   Status:</b> CLEANUP PROGRAM SITE   COMPLETED - CASE CLOSED |                                    |                         |                                |                       |

| <b><u>Lower Elevation</u></b>                                                      | <b><u>Address</u></b>               | <b><u>Direction</u></b> | <b><u>Distance (mi/ft)</u></b> | <b><u>Map Key</u></b> |
|------------------------------------------------------------------------------------|-------------------------------------|-------------------------|--------------------------------|-----------------------|
| OTTOBONI NURSERY                                                                   | 165 THIRD<br>DALY CITY CA 940142662 | SW                      | 0.04 / 192.32                  | <a href="#">1</a>     |
| <b>Site Facility Type   Status:</b> CLEANUP PROGRAM SITE   COMPLETED - CASE CLOSED |                                     |                         |                                |                       |

|                                                                                    |                                        |    |                 |                    |
|------------------------------------------------------------------------------------|----------------------------------------|----|-----------------|--------------------|
| COLMA RIDGE                                                                        | 85 REINER STREET<br>DALY CITY CA 94014 | SW | 0.39 / 2,071.66 | <a href="#">77</a> |
| <b>Site Facility Type   Status:</b> CLEANUP PROGRAM SITE   COMPLETED - CASE CLOSED |                                        |    |                 |                    |

|                                                                                    |                         |    |                 |                    |
|------------------------------------------------------------------------------------|-------------------------|----|-----------------|--------------------|
| COLMA BART STATION<br>APARTMENTS                                                   | 360 B<br>COLMA CA 94015 | SW | 0.46 / 2,410.94 | <a href="#">82</a> |
| <b>Site Facility Type   Status:</b> CLEANUP PROGRAM SITE   COMPLETED - CASE CLOSED |                         |    |                 |                    |

|                                                                               |                                      |     |                 |                    |
|-------------------------------------------------------------------------------|--------------------------------------|-----|-----------------|--------------------|
| AGBAYANI CONSTRUCTION                                                         | 88 DIXON COURT<br>DALY CITY CA 94014 | WNW | 0.47 / 2,473.77 | <a href="#">83</a> |
| <b>Site Facility Type   Status:</b> CLEANUP PROGRAM SITE   OPEN - REMEDIATION |                                      |     |                 |                    |

## **DELISTED COUNTY - Delisted County Records**

A search of the DELISTED COUNTY database, dated Sep 16, 2020 has found that there are 4 DELISTED COUNTY site(s) within approximately 0.25 miles of the project property.



| <u>Equal/Higher Elevation</u> | <u>Address</u>                     | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|-------------------------------|------------------------------------|------------------|-------------------------|--------------------|
| BAUTISTA PROPERTY             | 798 HILLSIDE BLVD<br>DALY CITY CA  | N                | 0.13 / 681.60           | <a href="#">14</a> |
| Taco Bell #30799              | 7255 Mission<br>Daly City CA 94014 | WNW              | 0.19 / 982.91           | <a href="#">23</a> |
| <u>Lower Elevation</u>        | <u>Address</u>                     | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
| OTTOBONI NURSERY              | 165 3RD ST<br>DALY CITY CA         | SW               | 0.04 / 192.32           | <a href="#">1</a>  |
| Das Auto Service              | 1118 Hillside<br>Colma CA 94014    | SSE              | 0.23 / 1,232.98         | <a href="#">48</a> |

### **HIST TANK - Historical Hazardous Substance Storage Container Information - Facility Summary**

A search of the HIST TANK database, dated May 27, 1988 has found that there are 3 HIST TANK site(s) within approximately 0.25 miles of the project property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>                      | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|-------------------------------|-------------------------------------|------------------|-------------------------|--------------------|
| DALY CITY SERVICE             | 7200 MISSION ST.<br>DALY CITY CA    | NW               | 0.23 / 1,224.43         | <a href="#">47</a> |
| <u>Lower Elevation</u>        | <u>Address</u>                      | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
| WILLSIDE SHELL                | 950 HILLSIDE<br>DALY CITY CA        | SSE              | 0.08 / 405.95           | <a href="#">5</a>  |
| HILLSIDE SERVICE STATION      | 1055 HILLSIDE BLVD.<br>DALY CITY CA | SSE              | 0.16 / 836.50           | <a href="#">19</a> |

### **County**

#### **SANMATEO LOP - San Mateo County - LOP List**

A search of the SANMATEO LOP database, dated Aug 27, 2019 has found that there are 17 SANMATEO LOP site(s) within approximately 0.50 miles of the project property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>                                           | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|-------------------------------|----------------------------------------------------------|------------------|-------------------------|--------------------|
| DALY CITY SERVICE             | 7200 MISSION<br>DALY CITY CA                             | NW               | 0.23 / 1,224.43         | <a href="#">47</a> |
|                               | <i>Alias ID: 220026</i><br><i>Status: 9- Case Closed</i> |                  |                         |                    |

| <u>Equal/Higher Elevation</u> | <u>Address</u>                                                                                               | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|-------------------------------|--------------------------------------------------------------------------------------------------------------|------------------|-------------------------|--------------------|
| B & B TRANSMISSION            | 7073 MISSION<br>DALY CITY CA<br><br><i>Alias ID: 220023</i><br><i>Status: 9- Case Closed</i>                 | NW               | 0.28 / 1,495.13         | <a href="#">63</a> |
| RAGNI CONSTRUCTION            | 40 CHESTER<br>DALY CITY CA<br><br><i>Alias ID: 220012</i><br><i>Status: 9- Case Closed</i>                   | SSE              | 0.35 / 1,832.09         | <a href="#">71</a> |
| TOSCO #4113 (FORMER UNOCAL)   | 6989 MISSION<br>DALY CITY CA<br><br><i>Alias ID: 220008</i><br><i>Status: 9- Case Closed</i>                 | NNW              | 0.35 / 1,865.14         | <a href="#">72</a> |
| CIRCLE K #5638 (TOSCO)        | 6989 MISSION<br>DALY CITY CA<br><br><i>Alias ID: 220051</i><br><i>Status: 5C- Pollution Characterization</i> | NNW              | 0.35 / 1,865.14         | <a href="#">72</a> |
| UNOCAL #4527                  | 1216 HILLSIDE<br>COLMA CA<br><br><i>Alias ID: 780003</i><br><i>Status: 5C- Pollution Characterization</i>    | SSE              | 0.39 / 2,040.82         | <a href="#">76</a> |
| <u>Lower Elevation</u>        | <u>Address</u>                                                                                               | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
| SHELL                         | 950 HILLSIDE<br>DALY CITY CA<br><br><i>Alias ID: 220032</i><br><i>Status: 9- Case Closed</i>                 | SSE              | 0.08 / 405.95           | <a href="#">5</a>  |
| HAMDI PROPERTY                | 1055 HILLSIDE<br>DALY CITY CA<br><br><i>Alias ID: 220049</i><br><i>Status: 9- Case Closed</i>                | SSE              | 0.16 / 836.50           | <a href="#">19</a> |
| AAMCO TRANSMISSION            | 7360 MISSION<br>DALY CITY CA<br><br><i>Alias ID: 220015</i><br><i>Status: 9- Case Closed</i>                 | WSW              | 0.21 / 1,134.44         | <a href="#">41</a> |
| WESTLAKE PONTIAC              | 7400 MISSION<br>DALY CITY CA<br><br><i>Alias ID: 220002</i><br><i>Status: 9- Case Closed</i>                 | WSW              | 0.25 / 1,330.36         | <a href="#">60</a> |
| MERCY PENINSULA AMBULANCE     | 140 REINER<br>COLMA CA<br><br><i>Alias ID: 780020</i><br><i>Status: 9- Case Closed</i>                       | SW               | 0.34 / 1,810.95         | <a href="#">70</a> |
| COLMA FIRE PROTECTION DIST.   | 50 REINER<br>COLMA CA<br><br><i>Alias ID: 780019</i><br><i>Status: 9- Case Closed</i>                        | SW               | 0.38 / 2,003.15         | <a href="#">75</a> |

| <u>Lower Elevation</u>        | <u>Address</u>                                                                                  | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|-------------------------------|-------------------------------------------------------------------------------------------------|------------------|-------------------------|--------------------|
| MCLENNAN PROPERTY             | 7649 MISSION<br>COLMA CA<br><br><i>Alias ID: 780002</i><br><i>Status: 9- Case Closed</i>        | SSW              | 0.42 / 2,220.29         | <a href="#">78</a> |
| A-1 TRANSFER CO               | 197 SAN PEDRO<br>COLMA CA<br><br><i>Alias ID: 780001</i><br><i>Status: 9- Case Closed</i>       | WSW              | 0.43 / 2,276.48         | <a href="#">79</a> |
| AGBAYANI CONSTRUCTION<br>CORP | 88 DIXON<br>DALY CITY CA<br><br><i>Alias ID: 220056</i><br><i>Status: 9- Case Closed</i>        | WNW              | 0.47 / 2,473.77         | <a href="#">83</a> |
| LEROY GREENWOOD<br>PROPERTY   | 7800 EL CAMINO REAL<br>COLMA CA<br><br><i>Alias ID: 780014</i><br><i>Status: 9- Case Closed</i> | SSW              | 0.49 / 2,611.99         | <a href="#">86</a> |
| TOWN OF COLMA                 | 427 D<br>COLMA CA<br><br><i>Alias ID: 780015</i><br><i>Status: 9- Case Closed</i>               | S                | 0.49 / 2,613.34         | <a href="#">87</a> |

### **SANMATEO CUPA - San Mateo County - CUPA Facilities List**

A search of the SANMATEO CUPA database, dated Feb 20, 2020 has found that there are 61 SANMATEO CUPA site(s) within approximately 0.25 miles of the project property.

| <u>Equal/Higher Elevation</u> | <u>Address</u>                                                                                                                                                                                                                                                                                       | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|-------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------|--------------------|
| RESIDENTIAL DEVL P SITE       | 149 PRICE<br>DALY CITY CA 94014<br><br><i>Facility ID: FA0028610</i><br><i>Billing Status   Program Element: Inactive, non-billable   BUSINESS PLAN - GENERAL</i>                                                                                                                                    | NW               | 0.15 / 814.46           | <a href="#">18</a> |
| O'Reilly Auto Parts #2608     | 7283 Mission<br>DALY CITY CA 94014<br><br><i>Facility ID: FA0027695</i><br><i>Billing Status   Program Element: Active, billable   STORES HAZ MAT &lt;219GAL, 1,999LB, 879CF, Active, billable   GENERATES &amp; RECYCLES WASTE OIL/SOLVENT</i>                                                      | WNW              | 0.18 / 945.80           | <a href="#">21</a> |
| UNIQUE AUTOMOTIVE             | 7298 MISSION<br>DALY CITY CA 94014<br><br><i>Facility ID: FA0046423</i><br><i>Billing Status   Program Element: Active, billable   GENERATES &amp; RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   UNDERGROUND TANK - GENERAL, Active, billable   STORES HAZ MAT &lt;219GAL, 1,999LB, 879CF</i> | W                | 0.19 / 1,006.91         | <a href="#">24</a> |
| Sherwin-Williams #8599        | 7298 Mission<br>DALY CITY CA 94014<br><br><i>Facility ID: FA0050678</i><br><i>Billing Status   Program Element: Active, billable   STORES HAZ MAT &lt;1,199GAL, 9,999LB, 4,799CF, Active, billable   GEN &lt;1 TONS HAZ WASTE/YR</i>                                                                 | W                | 0.19 / 1,006.91         | <a href="#">24</a> |
| C & L MOTOR WORKS             | 7298 MISSION<br>DALY CITY CA 94015                                                                                                                                                                                                                                                                   | W                | 0.19 / 1,006.91         | <a href="#">24</a> |

| <u>Equal/Higher Elevation</u>                                                                                                                                                                                                                         | <u>Address</u>                     | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------|-------------------------|--------------------|
| <b>Facility ID:</b> FA0015451<br><b>Billing Status   Program Element:</b> Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF                                            |                                    |                  |                         |                    |
| JUNIPERO SERRA AUTO REPAIR                                                                                                                                                                                                                            | 7298 MISSION<br>DALY CITY CA 94014 | W                | 0.19 / 1,006.91         | <a href="#">24</a> |
| <b>Facility ID:</b> FA0011928<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                            |                                    |                  |                         |                    |
| A & H AUTO SERVICE                                                                                                                                                                                                                                    | 7298 MISSION<br>DALY CITY CA 94015 | W                | 0.19 / 1,006.91         | <a href="#">24</a> |
| <b>Facility ID:</b> FA0023735<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES MV FUELS OR WASTE ONLY, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                                     |                                    |                  |                         |                    |
| CHAVAS AUTO REPAIR                                                                                                                                                                                                                                    | 7298 MISSION<br>DALY CITY CA 94014 | W                | 0.19 / 1,006.91         | <a href="#">24</a> |
| <b>Facility ID:</b> FA0027121<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                            |                                    |                  |                         |                    |
| 19TH AUTO BODY CENTER                                                                                                                                                                                                                                 | 7323 Mission<br>DALY CITY CA 94014 | W                | 0.19 / 1,007.21         | <a href="#">25</a> |
| <b>Facility ID:</b> FA0049785<br><b>Billing Status   Program Element:</b> Active, billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF, Active, billable   GENERATES <27 GAL/YEAR                                                                        |                                    |                  |                         |                    |
| SIDELINE AUTO BODY                                                                                                                                                                                                                                    | 7323 MISSION<br>DALY CITY CA 94014 | W                | 0.19 / 1,007.21         | <a href="#">25</a> |
| <b>Facility ID:</b> FA0046720<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF, Inactive, non-billable   GENERATES <27 GAL/YEAR                                                            |                                    |                  |                         |                    |
| PAR AUTO BODY                                                                                                                                                                                                                                         | 7323 MISSION<br>DALY CITY CA 94014 | W                | 0.19 / 1,007.21         | <a href="#">25</a> |
| <b>Facility ID:</b> FA0003696<br><b>Billing Status   Program Element:</b> Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF                                            |                                    |                  |                         |                    |
| COLMA AUTO BODY INC                                                                                                                                                                                                                                   | 7252 MISSION<br>DALY CITY CA 94014 | WNW              | 0.19 / 1,020.45         | <a href="#">26</a> |
| <b>Facility ID:</b> FA0017198<br><b>Billing Status   Program Element:</b> Active, billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF, Inactive, non-billable   GENERATES <27 GAL/YEAR |                                    |                  |                         |                    |
| M & H CYCLES                                                                                                                                                                                                                                          | 7331 MISSION<br>DALY CITY CA 94014 | W                | 0.19 / 1,020.75         | <a href="#">27</a> |
| <b>Facility ID:</b> FA0003651<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF, Inactive, non-billable   GENERATES <27 GAL/YEAR                                                            |                                    |                  |                         |                    |
| ELECTRA AUTO REPAIR                                                                                                                                                                                                                                   | 7244 MISSION<br>DALY CITY CA 94014 | WNW              | 0.19 / 1,028.81         | <a href="#">28</a> |
| <b>Facility ID:</b> FA0007483<br><b>Billing Status   Program Element:</b> Active, billable   STORES MV FUELS OR WASTE ONLY, Active, billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                 |                                    |                  |                         |                    |
| DALY CITY TRANSMISSION SERVICE                                                                                                                                                                                                                        | 7240 MISSION<br>DALY CITY CA 94014 | WNW              | 0.20 / 1,039.34         | <a href="#">30</a> |

| <u>Equal/Higher Elevation</u>                                                                                                                                                                                  | <u>Address</u>                     | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------|------------------|-------------------------|--------------------|
| <b>Facility ID:</b> FA0017197<br><b>Billing Status   Program Element:</b> Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF     |                                    |                  |                         |                    |
| K WEST AUTO CARE                                                                                                                                                                                               | 7236 MISSION<br>DALY CITY CA 94014 | WNW              | 0.20 / 1,041.75         | <a href="#">31</a> |
| <b>Facility ID:</b> FA0053483<br><b>Billing Status   Program Element:</b> Active, billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Active, billable   STORES MV FUELS OR WASTE ONLY                          |                                    |                  |                         |                    |
| A & H AUTO SERVICE                                                                                                                                                                                             | 7236 MISSION<br>DALY CITY CA 94014 | WNW              | 0.20 / 1,041.75         | <a href="#">31</a> |
| <b>Facility ID:</b> FA0025862<br><b>Billing Status   Program Element:</b> Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES MV FUELS OR WASTE ONLY              |                                    |                  |                         |                    |
| D & J AUTO BODY SPECIALIST INC.                                                                                                                                                                                | 7232 MISSION<br>DALY CITY CA 94014 | WNW              | 0.20 / 1,067.61         | <a href="#">33</a> |
| <b>Facility ID:</b> FA0012139<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF, Active, billable   GENERATES <27 GAL/YEAR                           |                                    |                  |                         |                    |
| Jack in the Box #0422                                                                                                                                                                                          | 7217 Mission<br>DALY CITY CA 94014 | NW               | 0.22 / 1,159.05         | <a href="#">43</a> |
| <b>Facility ID:</b> FA0000628<br><b>Billing Status   Program Element:</b> Active, billable   STORES HAZ MAT <1,199GAL, 9,999LB, 4,799CF                                                                        |                                    |                  |                         |                    |
| DALY CITY SERVICE                                                                                                                                                                                              | 7200 MISSION<br>DALY CITY CA 94014 | NW               | 0.23 / 1,224.43         | <a href="#">47</a> |
| <b>Facility ID:</b> FA0010605<br><b>Billing Status   Program Element:</b> Inactive, non-billable   UNDERGROUND TANK - GENERAL                                                                                  |                                    |                  |                         |                    |
| Van Norman Inc #240 DBA KFC                                                                                                                                                                                    | 7199 Mission<br>DALY CITY CA 94014 | NW               | 0.24 / 1,243.16         | <a href="#">49</a> |
| <b>Facility ID:</b> FA0000627<br><b>Billing Status   Program Element:</b> Active, billable   STORES MV FUELS OR WASTE ONLY                                                                                     |                                    |                  |                         |                    |
| MIDAS DALY CITY                                                                                                                                                                                                | 7198 MISSION<br>DALY CITY CA 94014 | NW               | 0.24 / 1,249.63         | <a href="#">51</a> |
| <b>Facility ID:</b> FA0056704<br><b>Billing Status   Program Element:</b> Active, billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF, Active, billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                 |                                    |                  |                         |                    |
| MIDAS                                                                                                                                                                                                          | 7198 MISSION<br>DALY CITY CA 94014 | NW               | 0.24 / 1,249.63         | <a href="#">51</a> |
| <b>Facility ID:</b> FA0017200<br><b>Billing Status   Program Element:</b> Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES HAZ MAT <1,199GAL, 9,999LB, 4,799CF |                                    |                  |                         |                    |
| ACTION CONSTRUCTION & GLASS                                                                                                                                                                                    | 7119 MISSION<br>DALY CITY CA 94014 | NW               | 0.25 / 1,307.36         | <a href="#">56</a> |
| <b>Facility ID:</b> FA0009230<br><b>Billing Status   Program Element:</b> Inactive, non-billable   UNDERGROUND TANK - GENERAL                                                                                  |                                    |                  |                         |                    |
| TOLOSA SISON PROFESSIONAL DENTAL CORP                                                                                                                                                                          | 7119 MISSION<br>DALY CITY CA 94014 | NW               | 0.25 / 1,307.36         | <a href="#">56</a> |
| <b>Facility ID:</b> FA0051710<br><b>Billing Status   Program Element:</b> Inactive, non-billable   TIER 1 SQG REGISTRATION, Temporarily inactive, non-billable   TIER 1 SQG REGISTRATION                       |                                    |                  |                         |                    |



| <u>Equal/Higher Elevation</u>                                                                                                                                                                                                                                                                           | <u>Address</u>                      | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------|-------------------------|--------------------|
| FERETTI BUILDING                                                                                                                                                                                                                                                                                        | 550 SYLVAN<br>COLMA CA 94014        | SSE              | 0.25 / 1,310.99         | <a href="#">58</a> |
| <b>Facility ID:</b> FA0024883<br><b>Billing Status   Program Element:</b> Inactive, non-billable   UNDERGROUND TANK - GENERAL                                                                                                                                                                           |                                     |                  |                         |                    |
| <u>Lower Elevation</u>                                                                                                                                                                                                                                                                                  | <u>Address</u>                      | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
| HILLSIDE AUTO REPAIR                                                                                                                                                                                                                                                                                    | 950A HILLSIDE<br>DALY CITY CA 94015 | SE               | 0.04 / 205.24           | <a href="#">2</a>  |
| <b>Facility ID:</b> FA0027271<br><b>Billing Status   Program Element:</b> Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES MV FUELS OR WASTE ONLY                                                                                                       |                                     |                  |                         |                    |
| HILLSIDE SHELL AUTO                                                                                                                                                                                                                                                                                     | 950 HILLSIDE<br>DALY CITY CA 94014  | SSE              | 0.08 / 405.95           | <a href="#">5</a>  |
| <b>Facility ID:</b> FA0039008<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES MV FUELS OR WASTE ONLY, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                                                       |                                     |                  |                         |                    |
| HILLSIDE SHELL SERVICE                                                                                                                                                                                                                                                                                  | 950 HILLSIDE<br>DALY CITY CA 94014  | SSE              | 0.08 / 405.95           | <a href="#">5</a>  |
| <b>Facility ID:</b> FA0017163<br><b>Billing Status   Program Element:</b> Inactive, non-billable   UNDERGROUND TANK - GENERAL, Inactive, non-billable   GENERATES <27 GAL/YEAR, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES MV FUELS OR WASTE ONLY |                                     |                  |                         |                    |
| HILLSIDE SHELL #134                                                                                                                                                                                                                                                                                     | 950 HILLSIDE<br>DALY CITY CA 94014  | SSE              | 0.08 / 405.95           | <a href="#">5</a>  |
| <b>Facility ID:</b> FA0046136<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Active, billable   UNDERGROUND TANK - GENERAL, Active, billable   STORES MV FUELS OR WASTE ONLY, Active, billable   GENERATES <27 GAL/YEAR            |                                     |                  |                         |                    |
| 7-ELEVEN STORE #15969                                                                                                                                                                                                                                                                                   | 1010 Hillside<br>DALY CITY CA 94014 | SSE              | 0.11 / 582.45           | <a href="#">11</a> |
| <b>Facility ID:</b> FA0055291<br><b>Billing Status   Program Element:</b> Active, billable   STORES MV FUELS OR WASTE ONLY                                                                                                                                                                              |                                     |                  |                         |                    |
| T R POLLECITA SCHOOL                                                                                                                                                                                                                                                                                    | 550 MARKET<br>DALY CITY CA 94015    | E                | 0.14 / 729.85           | <a href="#">15</a> |
| <b>Facility ID:</b> FA0024538<br><b>Billing Status   Program Element:</b> Inactive, non-billable   UNDERGROUND TANK - GENERAL                                                                                                                                                                           |                                     |                  |                         |                    |
| BJ'S AUTO CARE LLC                                                                                                                                                                                                                                                                                      | 1051 HILLSIDE<br>DALY CITY CA 94014 | SSE              | 0.14 / 740.69           | <a href="#">16</a> |
| <b>Facility ID:</b> FA0055712<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF, Active, billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                                                    |                                     |                  |                         |                    |
| BROTHERS AUTO CENTER                                                                                                                                                                                                                                                                                    | 1051 HILLSIDE<br>DALY CITY CA 94014 | SSE              | 0.14 / 740.69           | <a href="#">16</a> |
| <b>Facility ID:</b> FA0050652<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                                              |                                     |                  |                         |                    |
| HILLSIDE SMOG CENTER                                                                                                                                                                                                                                                                                    | 1051 HILLSIDE<br>DALY CITY CA 94014 | SSE              | 0.14 / 740.69           | <a href="#">16</a> |

| <u>Lower Elevation</u>                                                                                                                                                                                                                                                    | <u>Address</u>                       | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------|-------------------------|--------------------|
| <b>Facility ID:</b> FA0038625<br><b>Billing Status   Program Element:</b> Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES MV FUELS OR WASTE ONLY                                                                         |                                      |                  |                         |                    |
| HILLSIDE AUTO CENTER                                                                                                                                                                                                                                                      | 1051 HILLSIDE<br>DALY CITY CA 94014  | SSE              | 0.14 / 740.69           | <a href="#">16</a> |
| <b>Facility ID:</b> FA0047093<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                |                                      |                  |                         |                    |
| HILLSIDE TIRES & BRAKES                                                                                                                                                                                                                                                   | 1055 HILLSIDE<br>DALY CITY CA 94014  | SSE              | 0.16 / 836.50           | <a href="#">19</a> |
| <b>Facility ID:</b> FA0016297<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Active, billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Active, billable   STORES MV FUELS OR WASTE ONLY             |                                      |                  |                         |                    |
| DALY CITY YELLOW CAB                                                                                                                                                                                                                                                      | 1055 HILLSIDE<br>DALY CITY CA 94014  | SSE              | 0.16 / 836.50           | <a href="#">19</a> |
| <b>Facility ID:</b> FA0026356<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES MV FUELS OR WASTE ONLY, Inactive, non-billable   STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT |                                      |                  |                         |                    |
| GEORGES CAR WASH                                                                                                                                                                                                                                                          | 1055 HILLSIDE<br>DALY CITY CA 94015  | SSE              | 0.16 / 836.50           | <a href="#">19</a> |
| <b>Facility ID:</b> FA0022275<br><b>Billing Status   Program Element:</b> Inactive, non-billable   UNDERGROUND TANK - GENERAL                                                                                                                                             |                                      |                  |                         |                    |
| THE ONE AUTO SERVICE AND PERFORMANCE                                                                                                                                                                                                                                      | 536 LISBON<br>DALY CITY CA 94014     | SE               | 0.18 / 969.52           | <a href="#">22</a> |
| <b>Facility ID:</b> FA0056705<br><b>Billing Status   Program Element:</b> Active, billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Active, billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF                                                                            |                                      |                  |                         |                    |
| REYS AUTO SERVICE CENTER LLC                                                                                                                                                                                                                                              | 536 LISBON<br>DALY CITY CA 94014     | SE               | 0.18 / 969.52           | <a href="#">22</a> |
| <b>Facility ID:</b> FA0045607<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES MV FUELS OR WASTE ONLY |                                      |                  |                         |                    |
| UNIVERSAL CLASS AUTO REPAIR                                                                                                                                                                                                                                               | 536 LISBON<br>DALY CITY CA 940142714 | SE               | 0.18 / 969.52           | <a href="#">22</a> |
| <b>Facility ID:</b> FA0040170<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES MV FUELS OR WASTE ONLY, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                         |                                      |                  |                         |                    |
| WAGENHAUS INC                                                                                                                                                                                                                                                             | 536 LISBON<br>DALY CITY CA 94015     | SE               | 0.18 / 969.52           | <a href="#">22</a> |
| <b>Facility ID:</b> FA0023941<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES MV FUELS OR WASTE ONLY, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                         |                                      |                  |                         |                    |
| LISBON AUTO REPAIR                                                                                                                                                                                                                                                        | 536 LISBON<br>DALY CITY CA 94015     | SE               | 0.18 / 969.52           | <a href="#">22</a> |
| <b>Facility ID:</b> FA0026253<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES MV FUELS OR WASTE ONLY, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                         |                                      |                  |                         |                    |

| <u>Lower Elevation</u>                                                                                                                                                                                                                                                    | <u>Address</u>                       | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------|------------------|-------------------------|--------------------|
| NATIONAL CLEANERS                                                                                                                                                                                                                                                         | 7343 MISSION<br>DALY CITY CA 94014   | W                | 0.20 / 1,043.54         | <a href="#">32</a> |
| <b>Facility ID:</b> FA0052508<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF, Active, billable   GENERATES <27 GAL/YEAR                                                                                      |                                      |                  |                         |                    |
| AE MOTORS                                                                                                                                                                                                                                                                 | 525 SYLVAN<br>DALY CITY CA 94014     | SSE              | 0.21 / 1,083.57         | <a href="#">34</a> |
| <b>Facility ID:</b> FA0053956<br><b>Billing Status   Program Element:</b> Inactive, non-billable   GENERATES <27 GAL/YEAR                                                                                                                                                 |                                      |                  |                         |                    |
| CAR SOLUTIONS                                                                                                                                                                                                                                                             | 525 SYLVAN<br>DALY CITY CA 94014     | SSE              | 0.21 / 1,083.57         | <a href="#">34</a> |
| <b>Facility ID:</b> FA0044842<br><b>Billing Status   Program Element:</b> Active, billable   STORES MV FUELS OR WASTE ONLY, Active, billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                                     |                                      |                  |                         |                    |
| SYLVAN AUTO BODY                                                                                                                                                                                                                                                          | 525 SYLVAN<br>DALY CITY CA 94014     | SSE              | 0.21 / 1,083.57         | <a href="#">34</a> |
| <b>Facility ID:</b> FA0000975<br><b>Billing Status   Program Element:</b> Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF                                                                |                                      |                  |                         |                    |
| AUTOMOTIVE SOUND & PERFORMANCE                                                                                                                                                                                                                                            | 7338 MISSION<br>DALY CITY CA 94014   | W                | 0.21 / 1,093.94         | <a href="#">36</a> |
| <b>Facility ID:</b> FA0036299<br><b>Billing Status   Program Element:</b> Active, billable   GENERATES <27 GAL/YEAR, Inactive, non-billable   STORES MV FUELS OR WASTE ONLY                                                                                               |                                      |                  |                         |                    |
| AUTO SOUND                                                                                                                                                                                                                                                                | 7338 MISSION<br>DALY CITY CA 94014   | W                | 0.21 / 1,093.94         | <a href="#">36</a> |
| <b>Facility ID:</b> FA0028580<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES MV FUELS OR WASTE ONLY, Inactive, non-billable   GENERATES <27 GAL/YEAR                                                                                         |                                      |                  |                         |                    |
| DALY CITY IRON WORKS                                                                                                                                                                                                                                                      | 7338 MISSION<br>DALY CITY CA 94014   | W                | 0.21 / 1,093.94         | <a href="#">36</a> |
| <b>Facility ID:</b> FA0009349<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF                                                                                                                                 |                                      |                  |                         |                    |
| ALEJO AUTOMOTIVE                                                                                                                                                                                                                                                          | 7338-A MISSION<br>DALY CITY CA 94014 | W                | 0.21 / 1,095.30         | <a href="#">37</a> |
| <b>Facility ID:</b> FA0022513<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES MV FUELS OR WASTE ONLY, Inactive, non-billable   STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT |                                      |                  |                         |                    |
| SPRINT                                                                                                                                                                                                                                                                    | 7367 MISSION<br>DALY CITY CA 94014   | WSW              | 0.21 / 1,115.54         | <a href="#">39</a> |
| <b>Facility ID:</b> FA0040108<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF                                                                                                                                 |                                      |                  |                         |                    |
| NATIONAL CLEANERS                                                                                                                                                                                                                                                         | 7375 MISSION<br>DALY CITY CA 94014   | WSW              | 0.21 / 1,117.46         | <a href="#">40</a> |
| <b>Facility ID:</b> FA0000980<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES HAZ MAT <219GAL, 1,999LB, 879CF, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                |                                      |                  |                         |                    |

| <u>Lower Elevation</u>                                                                                                                                                                                                                                                            | <u>Address</u>                      | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|------------------|-------------------------|--------------------|
| GOLDEN AUTO MUFFLER & BRAKE CE                                                                                                                                                                                                                                                    | 7360 MISSION<br>DALY CITY CA 94014  | WSW              | 0.21 / 1,134.44         | <a href="#">41</a> |
| <b>Facility ID:</b> FA0011643<br><b>Billing Status   Program Element:</b> Active, billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Active, billable   STORES HAZ MAT <219GAL,1,999LB, 879CF                                                                                     |                                     |                  |                         |                    |
| IMR CONTRACTORS                                                                                                                                                                                                                                                                   | 1106 HILLSIDE<br>COLMA CA 94014     | SSE              | 0.22 / 1,137.00         | <a href="#">42</a> |
| <b>Facility ID:</b> FA0029522<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable   STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS                                                                  |                                     |                  |                         |                    |
| WONGS CAFE                                                                                                                                                                                                                                                                        | 1111 HILLSIDE<br>COLMA CA 94014     | SSE              | 0.23 / 1,209.99         | <a href="#">44</a> |
| <b>Facility ID:</b> FA0003167<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS                                                                                                                                  |                                     |                  |                         |                    |
| HILLSIDE AUTOHAUS                                                                                                                                                                                                                                                                 | 1118 HILLSIDE<br>COLMA CA 94014     | SSE              | 0.23 / 1,232.98         | <a href="#">48</a> |
| <b>Facility ID:</b> FA0049205<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable   STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT |                                     |                  |                         |                    |
| HILLSIDE EUROPEAN & ASIAN AUTO SVC                                                                                                                                                                                                                                                | 1118 HILLSIDE<br>COLMA CA 94014     | SSE              | 0.23 / 1,232.98         | <a href="#">48</a> |
| <b>Facility ID:</b> FA0047194<br><b>Billing Status   Program Element:</b> Inactive, non-billable   STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable   STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS, Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT |                                     |                  |                         |                    |
| GOLDEN WEST CONCRETE CO INC                                                                                                                                                                                                                                                       | 45 COUNTY<br>DALY CITY CA 94014     | SW               | 0.24 / 1,261.72         | <a href="#">53</a> |
| <b>Facility ID:</b> FA0017140<br><b>Billing Status   Program Element:</b> Inactive, non-billable   UNDERGROUND TANK - GENERAL                                                                                                                                                     |                                     |                  |                         |                    |
| INTERSTATE ELECTRO MECHANICAL                                                                                                                                                                                                                                                     | 1118 HILLSIDE<br>DALY CITY CA 94014 | SSE              | 0.24 / 1,287.90         | <a href="#">54</a> |
| <b>Facility ID:</b> FA0005694<br><b>Billing Status   Program Element:</b> Inactive, non-billable   GENERATES & RECYCLES WASTE OIL/SOLVENT, Inactive, non-billable   STORES HAZ MAT <219GAL,1,999LB, 879CF, Inactive, non-billable   STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS |                                     |                  |                         |                    |

## Non Standard

### Federal

#### FED DRYCLEANERS - Drycleaner Facilities

A search of the FED DRYCLEANERS database, dated Jan 20, 2020 has found that there are 2 FED DRYCLEANERS site(s) within approximately 0.25 miles of the project property.

| <u>Lower Elevation</u> | <u>Address</u>                        | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|------------------------|---------------------------------------|------------------|-------------------------|--------------------|
| NATIONAL CLEANERS      | 7343 MISSION ST<br>DALY CITY CA 94014 | W                | 0.20 / 1,043.54         | <a href="#">32</a> |

| <u>Lower Elevation</u> | <u>Address</u>                        | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|------------------------|---------------------------------------|------------------|-------------------------|--------------------|
| NATIONAL CLEANERS      | 7375 MISSION ST<br>DALY CITY CA 94014 | WSW              | 0.21 / 1,117.46         | <a href="#">40</a> |

### **ALT FUELS - Alternative Fueling Stations**

A search of the ALT FUELS database, dated Jun 22, 2020 has found that there are 1 ALT FUELS site(s) within approximately 0.25 miles of the project property.

| <u>Lower Elevation</u> | <u>Address</u>                        | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|------------------------|---------------------------------------|------------------|-------------------------|--------------------|
| JEFFERSON              | 550 E Market St<br>Daly City CA 94014 | E                | 0.14 / 729.85           | <a href="#">15</a> |

### **State**

### **DRYCLEANERS - Dry Cleaning Facilities**

A search of the DRYCLEANERS database, dated Aug 12, 2020 has found that there are 3 DRYCLEANERS site(s) within approximately 0.25 miles of the project property.

| <u>Lower Elevation</u> | <u>Address</u>                            | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|------------------------|-------------------------------------------|------------------|-------------------------|--------------------|
| NATIONAL CLEANERS      | 7343 MISSION ST<br>DALY CITY CA 94014     | W                | 0.20 / 1,043.54         | <a href="#">32</a> |
| NATIONAL CLEANERS      | 7375 MISSION ST<br>DALY CITY CA 940140000 | WSW              | 0.21 / 1,117.46         | <a href="#">40</a> |
| NATIONAL CLEANERS      | 7375 MISSION ST<br>DALY CITY CA 940140000 | WSW              | 0.21 / 1,117.46         | <a href="#">40</a> |

### **CERS HAZ - California Environmental Reporting System (CERS) Hazardous Waste Sites**

A search of the CERS HAZ database, dated Aug 7, 2020 has found that there are 1 CERS HAZ site(s) within approximately 0.12 miles of the project property.

| <u>Lower Elevation</u> | <u>Address</u>                           | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|------------------------|------------------------------------------|------------------|-------------------------|--------------------|
| 7-ELEVEN STORE #15969  | 1010 HILLSIDE BLVD<br>DALY CITY CA 94014 | SSE              | 0.11 / 582.45           | <a href="#">11</a> |

### **DELISTED HAZ - Delisted Environmental Reporting System (CERS) Hazardous Waste Sites**

A search of the DELISTED HAZ database, dated Nov 29, 2018 has found that there are 6 DELISTED HAZ site(s) within approximately 0.50 miles of the project property.



| <u>Equal/Higher Elevation</u> | <u>Address</u>                             | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|-------------------------------|--------------------------------------------|------------------|-------------------------|--------------------|
| MIDAS MUFFLER SHOP            | 7198 MISSION ST<br>DALY CITY CA 94014      | NW               | 0.24 / 1,247.94         | <a href="#">50</a> |
| CAL AUTO BODY                 | 1132 HILLSIDE<br>COLMA CA 94014            | SSE              | 0.27 / 1,413.98         | <a href="#">62</a> |
| PEREZ AUTO SERVICE INC        | 1156 HILLSIDE BLVD<br>DALY CITY CA 94014   | SSE              | 0.29 / 1,512.88         | <a href="#">64</a> |
| ANCHOR FENCE CO               | 1015 E MARKET ST<br>DALY CITY CA 94014     | ENE              | 0.32 / 1,697.99         | <a href="#">67</a> |
| DAS AUTO SERVICE              | 1216 HILLSIDE BLVD B<br>DALY CITY CA 94014 | SSE              | 0.38 / 1,989.47         | <a href="#">74</a> |

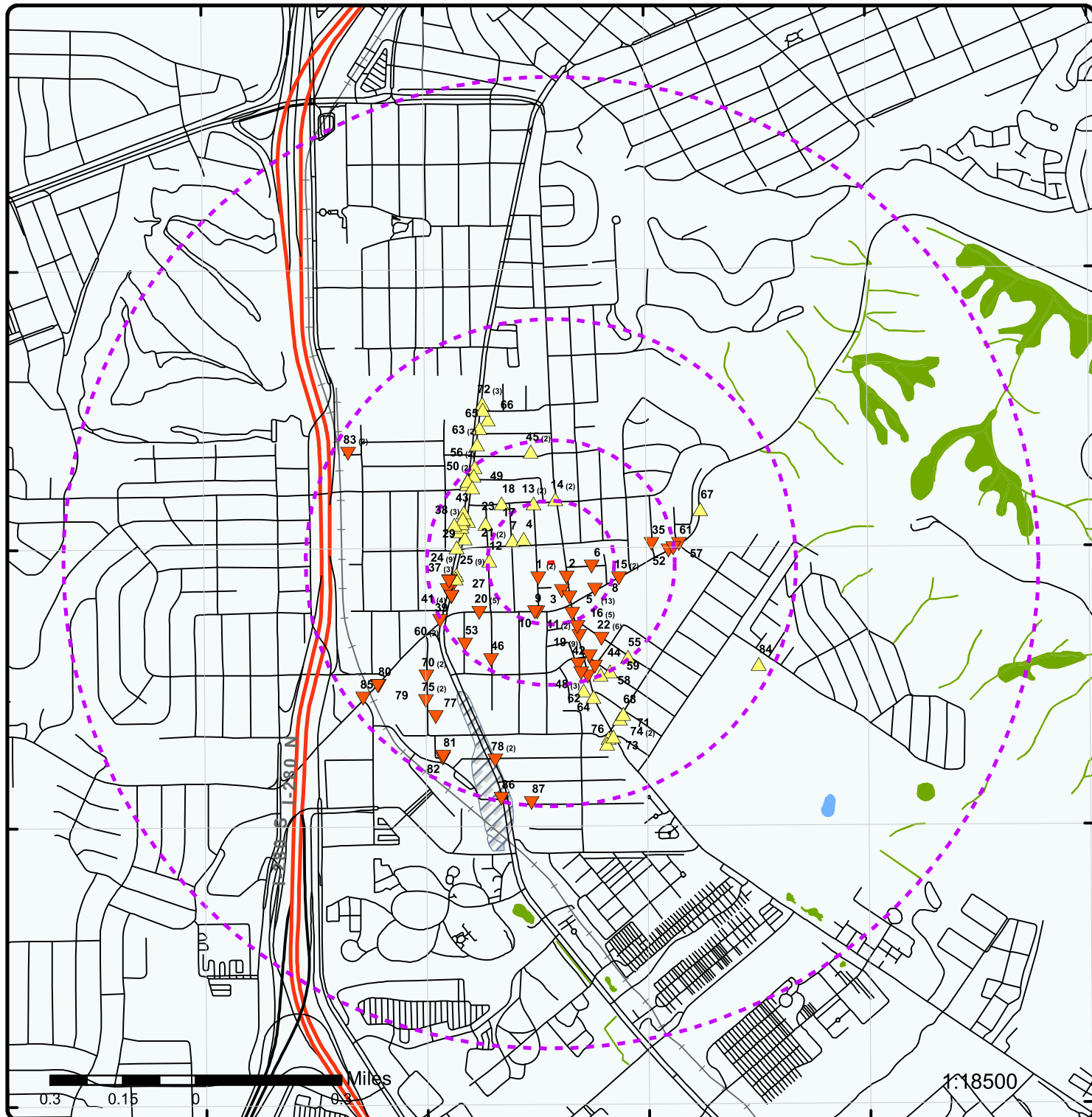
| <u>Lower Elevation</u>     | <u>Address</u>                                   | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|----------------------------|--------------------------------------------------|------------------|-------------------------|--------------------|
| PG&E: DALY CITY SUBSTATION | E. MARKET & ORANGE STREETS<br>DALY CITY CA 94014 | E                | 0.26 / 1,381.95         | <a href="#">61</a> |

### **EMISSIONS - Toxic Pollutant Emissions Facilities**

A search of the EMISSIONS database, dated Dec 31, 2018 has found that there are 15 EMISSIONS site(s) within approximately 0.25 miles of the project property.

| <u>Equal/Higher Elevation</u>  | <u>Address</u>                            | <u>Direction</u> | <u>Distance (mi/ft)</u> | <u>Map Key</u>     |
|--------------------------------|-------------------------------------------|------------------|-------------------------|--------------------|
| 19TH AUTO BODY CENTER          | 7323 MISSION ST<br>DALY CITY CA 94014     | W                | 0.19 / 1,007.21         | <a href="#">25</a> |
| PAR AUTO BODY SHOP             | 7323 MISSION STREET<br>DALY CITY CA 94014 | W                | 0.19 / 1,007.21         | <a href="#">25</a> |
| SIDELINE AUTO BODY             | 7323 MISSION STREET<br>DALY CITY CA 94014 | W                | 0.19 / 1,007.21         | <a href="#">25</a> |
| 19TH AUTO BODY CENTER          | 7323 MISSION STREET<br>DALY CITY CA 94014 | W                | 0.19 / 1,007.21         | <a href="#">25</a> |
| D&J AUTO BODY SPECIALISTS, INC | 7232 MISSION STREET<br>DALY CITY CA 94014 | WNW              | 0.20 / 1,067.61         | <a href="#">33</a> |

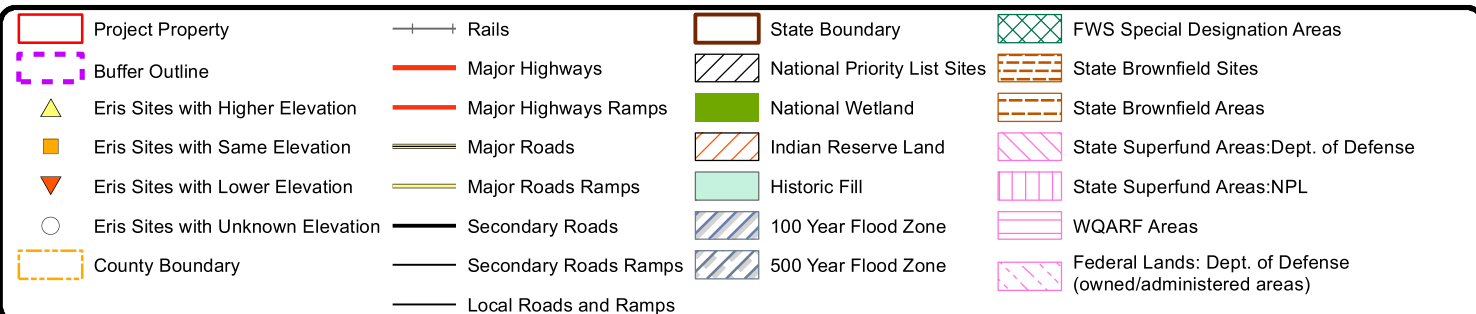
| <b><u>Equal/Higher Elevation</u></b>               | <b><u>Address</u></b>                     | <b><u>Direction</u></b> | <b><u>Distance (mi/ft)</u></b> | <b><u>Map Key</u></b>     |
|----------------------------------------------------|-------------------------------------------|-------------------------|--------------------------------|---------------------------|
| B&P AUTO BODY                                      | 7232 MISSION STREET<br>DALY CITY CA 94014 | WNW                     | 0.20 / 1,067.61                | <a href="#"><u>33</u></a> |
| D&J AUTO BODY SPECIALISTS<br>INC                   | 7232 MISSION ST<br>DALY CITY CA 94014     | WNW                     | 0.20 / 1,067.61                | <a href="#"><u>33</u></a> |
| D&J AUTO BODY SPECIALISTS,<br>INC                  | 7232 MISSION ST<br>DALY CITY CA 94014     | WNW                     | 0.20 / 1,067.61                | <a href="#"><u>33</u></a> |
| COLMA AUTO BODY SHOP INC                           | 7252 MISSION ST<br>DALY CITY CA 94014     | WNW                     | 0.21 / 1,100.55                | <a href="#"><u>38</u></a> |
| COLMA AUTO BODY SHOP INC                           | 7252 MISSION STREET<br>DALY CITY CA 94014 | WNW                     | 0.21 / 1,100.55                | <a href="#"><u>38</u></a> |
|                                                    |                                           |                         |                                |                           |
| <b><u>Lower Elevation</u></b>                      | <b><u>Address</u></b>                     | <b><u>Direction</u></b> | <b><u>Distance (mi/ft)</u></b> | <b><u>Map Key</u></b>     |
| HILLSIDE SHELL                                     | 950 HILLSIDE BLVD<br>DALY CITY CA 94014   | SSE                     | 0.08 / 405.95                  | <a href="#"><u>5</u></a>  |
| SYLVAN AUTO BODY                                   | 525 SYLVAN STREET<br>DALY CITY CA 94014   | SSE                     | 0.21 / 1,083.57                | <a href="#"><u>34</u></a> |
| CAR SOLUTIONS                                      | 525 SYLVAN STREET<br>DALY CITY CA 94014   | SSE                     | 0.21 / 1,083.57                | <a href="#"><u>34</u></a> |
| NATIONAL CLEANERS                                  | 7375 MISSION STREET<br>DALY CITY CA 94014 | WSW                     | 0.21 / 1,117.46                | <a href="#"><u>40</u></a> |
| NEW CINGULAR WIRELESS<br>PCS LLC DBA AT&T MOBILITY | 928 EAST MARKET ST<br>DALY CITY CA 94014  | E                       | 0.25 / 1,310.30                | <a href="#"><u>57</u></a> |

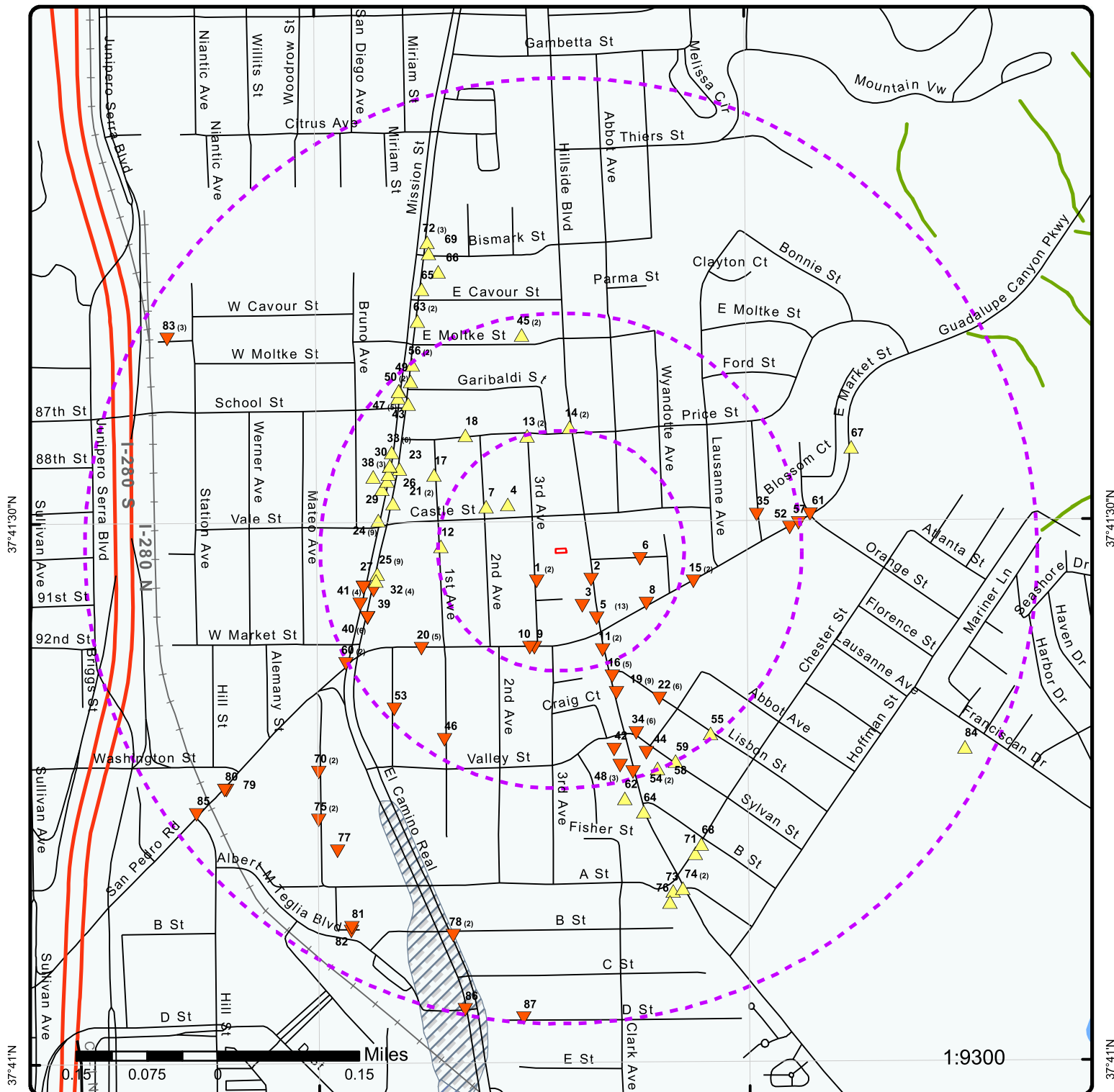


## Map : 1.0 Mile Radius

Order Number: 20291600341

Address: 141 3rd Avenue, Daly City, CA

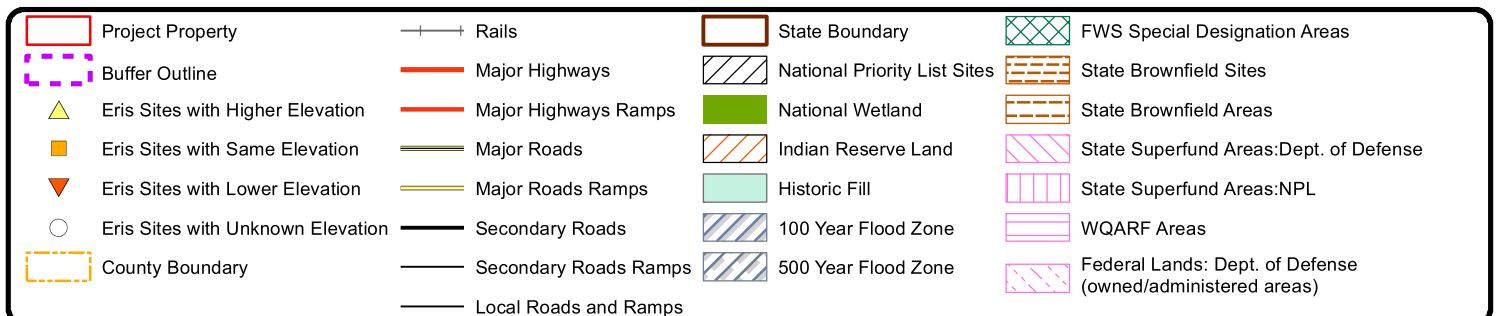


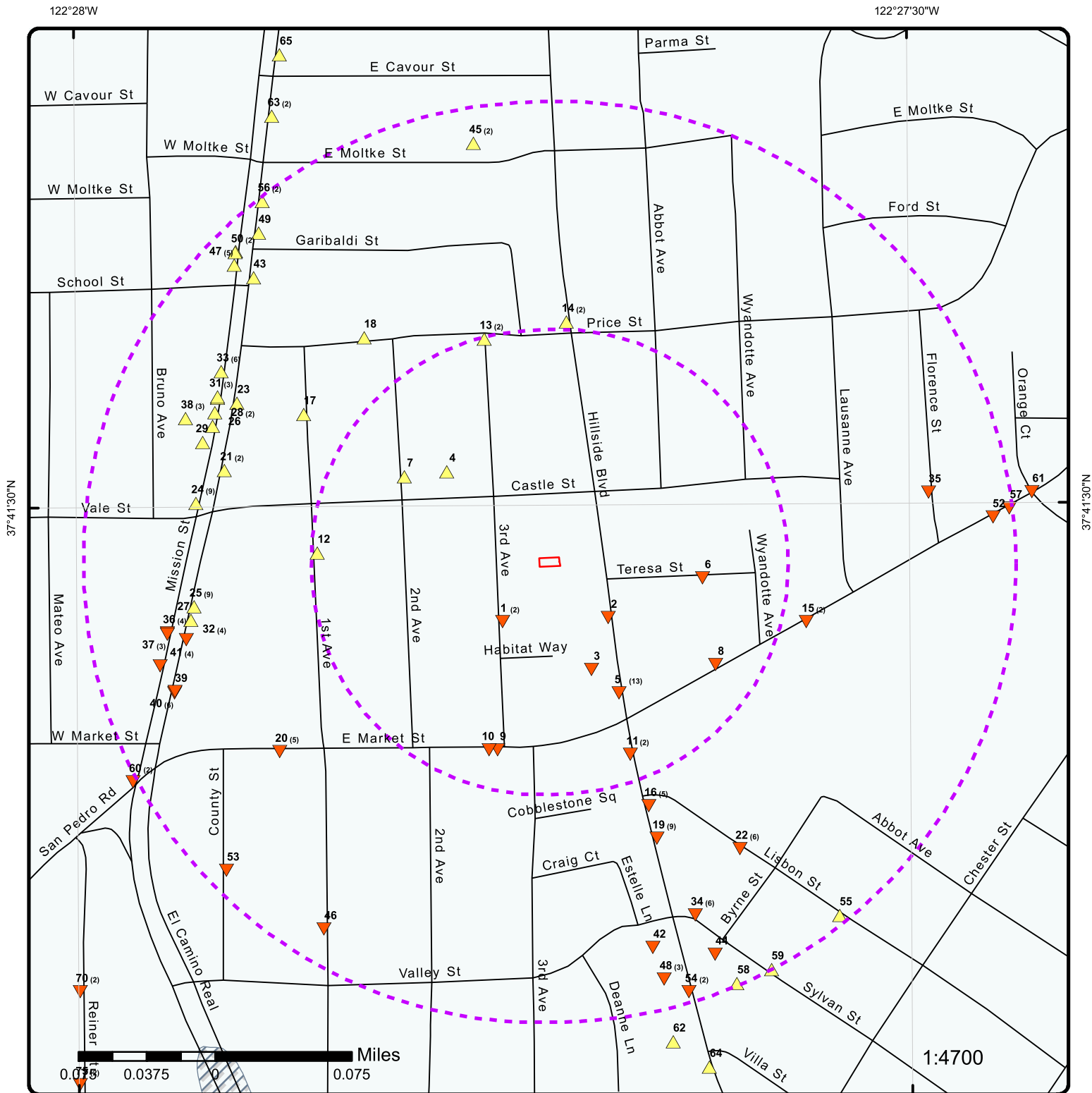


## Map : 0.5 Mile Radius

Order Number: 20291600341

Address: 141 3rd Avenue, Daly City, CA

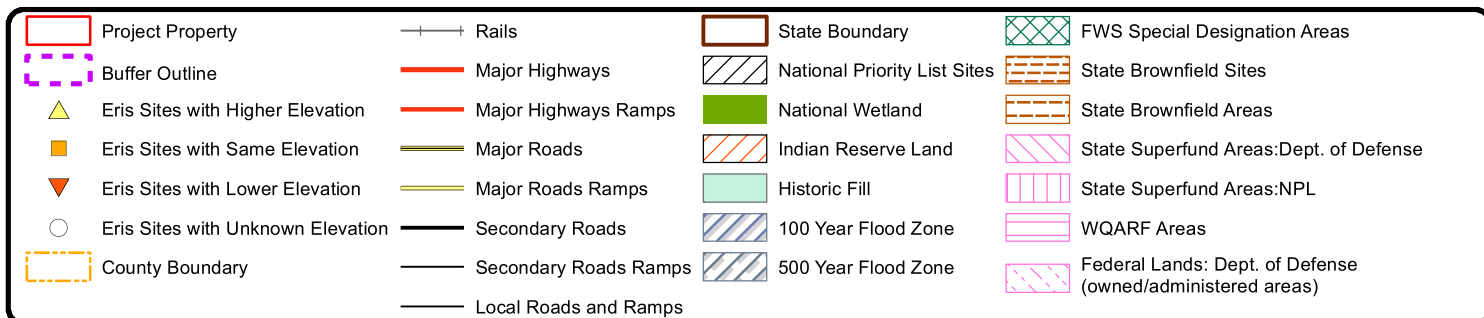




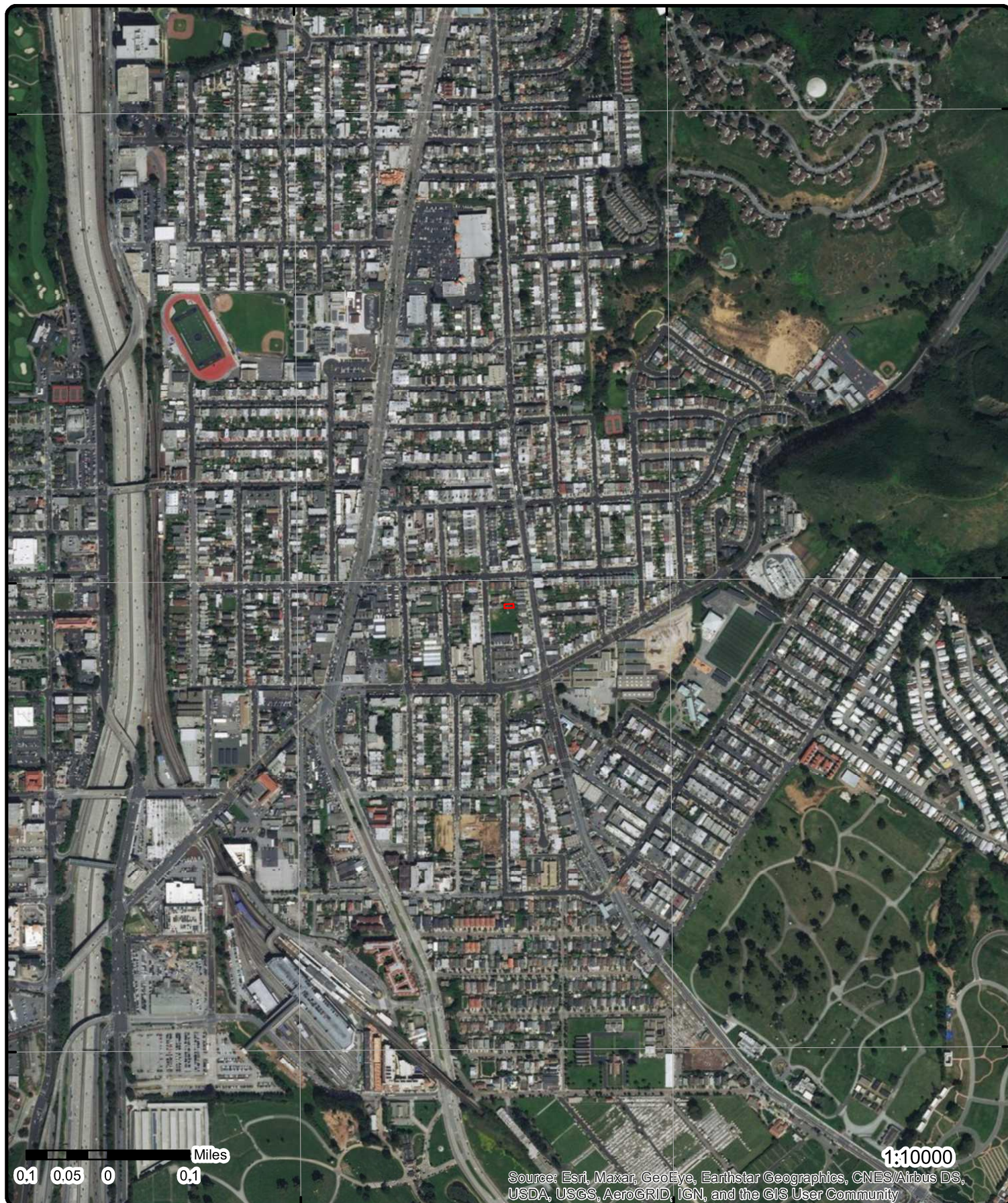
## Map : 0.25 Mile Radius

Order Number: 20291600341

Address: 141 3rd Avenue, Daly City, CA







**Aerial** Year: 2017

Address: 141 3rd Avenue, Daly City, CA

Source: ESRI World Imagery

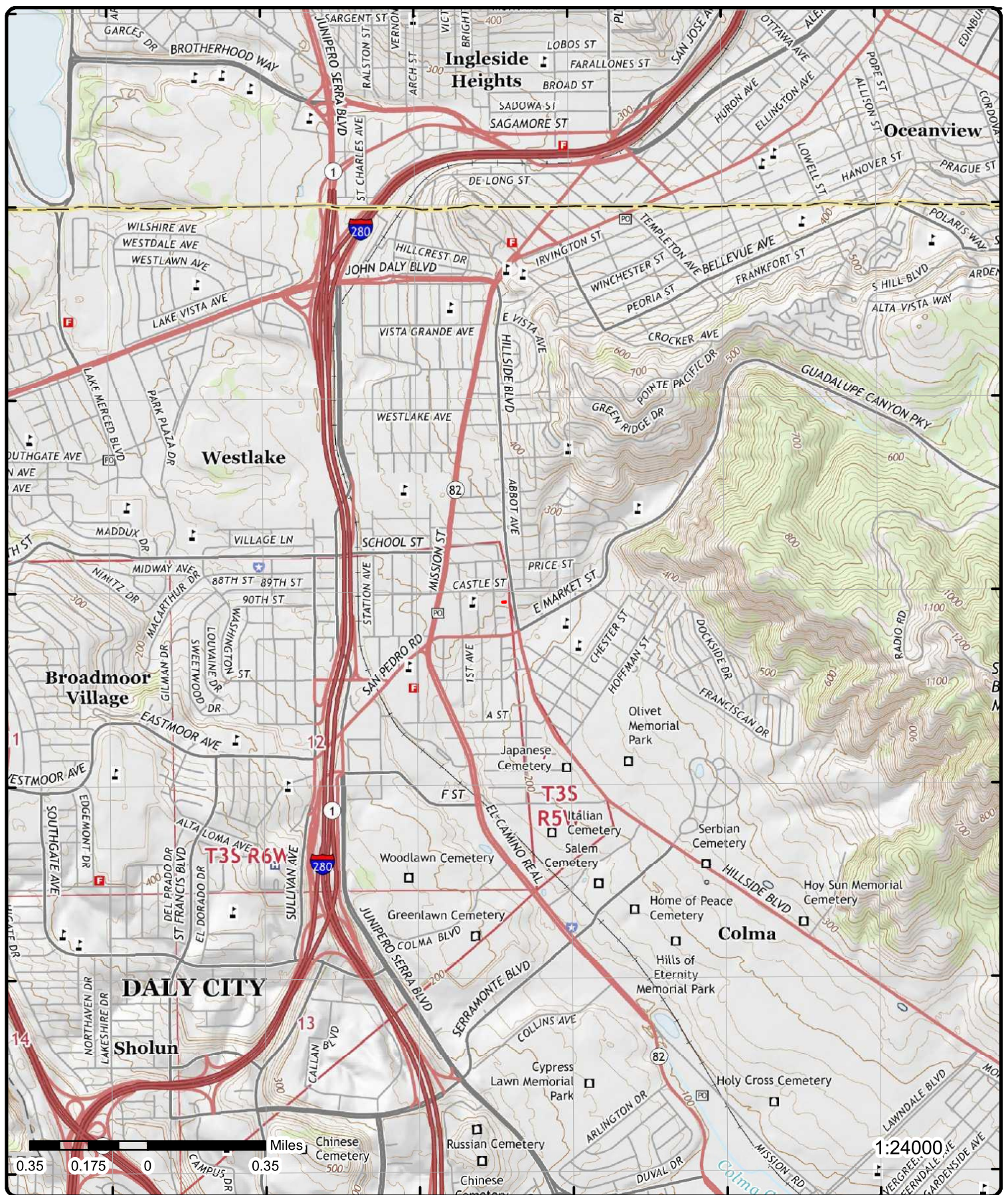
Order Number: 20291600341



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# Topographic Map

Year: 2015

Address: 141 3rd Avenue, CA

Quadrangle(s): San Francisco South, CA

Source: USGS Topographic Map

Order Number: 20291600341



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## Detail Report

| Map Key           | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                           | DB              |
|-------------------|-------------------|-----------|------------------|----------------|------------------------------------------------|-----------------|
| <a href="#">1</a> | 1 of 2            | SW        | 0.04 / 192.32    | 193.32 / -17   | OTTOBONI NURSERY<br>165 3RD ST<br>DALY CITY CA | DELISTED COUNTY |

**Original Source Facility ID:** 229061-SL0608165957  
**Original Source Name:** San Mateo County - LOP List  
**Record Date:** 21-JUN-2018

|                   |        |    |               |              |                                                         |               |
|-------------------|--------|----|---------------|--------------|---------------------------------------------------------|---------------|
| <a href="#">1</a> | 2 of 2 | SW | 0.04 / 192.32 | 193.32 / -17 | OTTOBONI NURSERY<br>165 THIRD<br>DALY CITY CA 940142662 | CLEANUP SITES |
|-------------------|--------|----|---------------|--------------|---------------------------------------------------------|---------------|

**Global ID:** SL0608165957  
**Status:** COMPLETED - CASE CLOSED  
**Status Date:** 12/4/2003  
**Longitude:** -122.462466  
**Data Source:** Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download

**Site Facility Type:** CLEANUP PROGRAM SITE  
**County:** SAN MATEO  
**Latitude:** 37.690582

### Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

|                                    |                                        |                       |                        |
|------------------------------------|----------------------------------------|-----------------------|------------------------|
| <b>RB Case No:</b>                 | 229061                                 | <b>CUF Case:</b>      | NO                     |
| <b>Local Case No:</b>              | 6/13/2002                              | <b>Case Worker:</b>   | JM                     |
| <b>Begin Date:</b>                 | Other Means                            | <b>File Location:</b> | Local Agency Warehouse |
| <b>Stop Method:</b>                | SAN MATEO COUNTY LOP                   |                       |                        |
| <b>Lead Agency:</b>                | SAN MATEO COUNTY LOP                   |                       |                        |
| <b>Local Agency:</b>               |                                        |                       |                        |
| <b>Potential COC:</b>              | Soil                                   |                       |                        |
| <b>Potential Media of Concern:</b> | * SA                                   |                       |                        |
| <b>How Discovered:</b>             |                                        |                       |                        |
| <b>How Discovered Description:</b> |                                        |                       |                        |
| <b>Stop Description:</b>           |                                        |                       |                        |
| <b>Calwater Watershed Name:</b>    | South Bay - San Mateo Bayside (204.40) |                       |                        |
| <b>DWR GW Subbasin Name:</b>       | Westside (2-035)                       |                       |                        |
| <b>Disadvantaged Community:</b>    |                                        |                       |                        |
| <b>Site History:</b>               |                                        |                       |                        |

### Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

**Action Type:** ENFORCEMENT  
**Date :** 2003-12-04 00:00:00  
**Action:** Closure/No Further Action Letter - #2

**Action Type:** ENFORCEMENT  
**Date :** 2003-06-05 00:00:00  
**Action:** \* Historical Enforcement - #1

**Action Type:** REMEDIATION  
**Date :** 2003-05-04 00:00:00  
**Action:**

**Action Type:** Other  
**Date :** 2003-05-04 00:00:00  
**Action:** Leak Reported

| Map Key             | Number of Records | Direction           | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------------------|-------------------|---------------------|------------------|----------------|------|----|
| <b>Action Type:</b> |                   | Other               |                  |                |      |    |
| <b>Date :</b>       |                   | 2002-06-13 00:00:00 |                  |                |      |    |
| <b>Action:</b>      |                   | Leak Discovery      |                  |                |      |    |

**Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History**

|                     |                         |
|---------------------|-------------------------|
| <b>Status:</b>      | Completed - Case Closed |
| <b>Status Date:</b> | 2003-12-04 00:00:00     |
| <b>Status:</b>      | Open - Site Assessment  |
| <b>Status Date:</b> | 2003-05-04 00:00:00     |
| <b>Status:</b>      | Open - Case Begin Date  |
| <b>Status Date:</b> | 2002-06-13 00:00:00     |

**Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts**

|                           |                                    |                 |                                       |
|---------------------------|------------------------------------|-----------------|---------------------------------------|
| <b>Contact Type:</b>      | Regional Board Caseworker          | <b>Address:</b> | 1515 CLAY ST SUITE 1400               |
| <b>Contact Name:</b>      | Regional Water Board               | <b>City:</b>    | OAKLAND                               |
| <b>Phone No:</b>          |                                    |                 |                                       |
| <b>Organization Name:</b> | SAN FRANCISCO BAY RWQCB (REGION 2) |                 |                                       |
| <b>Email:</b>             |                                    |                 |                                       |
| <b>Contact Type:</b>      | Local Agency Caseworker            | <b>Address:</b> | 2000 ALAMEDA DE LAS PULGAS, Suite 100 |
| <b>Contact Name:</b>      | JACOB MADDEN                       | <b>City:</b>    | SAN MATEO                             |
| <b>Phone No:</b>          | 6503995959                         |                 |                                       |
| <b>Organization Name:</b> | SAN MATEO COUNTY LOP               |                 |                                       |
| <b>Email:</b>             | jmadden@smcgov.org                 |                 |                                       |

**Cleanup Program Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)**

|                                      |                                                                                                                                                                                                                                                   |                           |                        |
|--------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------|
| <b>Project Status:</b>               |                                                                                                                                                                                                                                                   | <b>WDR Place Type:</b>    |                        |
| <b>CUF Claim:</b>                    |                                                                                                                                                                                                                                                   | <b>WDR File:</b>          |                        |
| <b>CUF Priority Assign:</b>          |                                                                                                                                                                                                                                                   | <b>WDR Order:</b>         |                        |
| <b>CUF Amount Paid:</b>              |                                                                                                                                                                                                                                                   | <b>File Location:</b>     | LOCAL AGENCY WAREHOUSE |
| <b>Facility Type:</b>                |                                                                                                                                                                                                                                                   | <b>Composting Method:</b> |                        |
| <b>User Defined Beneficial Use:</b>  |                                                                                                                                                                                                                                                   |                           |                        |
| <b>Designated Beneficial Use:</b>    | MUN, AGR, IND, PROC                                                                                                                                                                                                                               |                           |                        |
| <b>Designated Beneficl Use Desc:</b> | Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply                                                                                                                                          |                           |                        |
| <b>Project Oversight Agencies:</b>   |                                                                                                                                                                                                                                                   |                           |                        |
| <b>Report Link:</b>                  | <a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608165957">https://geotracker.waterboards.ca.gov/profile_report?global_id=SL0608165957</a>                                                                             |                           |                        |
| <b>Cleanup Status Detail:</b>        | COMPLETED - CASE CLOSED AS OF 12/4/2003                                                                                                                                                                                                           |                           |                        |
| <b>Cleanup History Link:</b>         | <a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL0608165957&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=SL0608165957&amp;tabname=regulatoryhistory</a> |                           |                        |
| <b>Potential COC:</b>                | ,                                                                                                                                                                                                                                                 |                           |                        |
| <b>Potential Media of Concern:</b>   | SOIL                                                                                                                                                                                                                                              |                           |                        |
| <b>GW Monitoring Freq:</b>           |                                                                                                                                                                                                                                                   |                           |                        |
| <b>DWR GW Sub Basin:</b>             | Westside (2-035)                                                                                                                                                                                                                                  |                           |                        |
| <b>Calwater Watershed Name:</b>      | South Bay - San Mateo Bayside (204.40)                                                                                                                                                                                                            |                           |                        |
| <b>Post Closure Site Management:</b> |                                                                                                                                                                                                                                                   |                           |                        |
| <b>Future Land Use:</b>              |                                                                                                                                                                                                                                                   |                           |                        |
| <b>Cleanup Oversight Agencies:</b>   | SAN MATEO COUNTY LOP (LEAD) - CASE #: 229061<br>CASEWORKER: JACOB MADDEN<br>SAN FRANCISCO BAY RWQCB (REGION 2)<br>CASEWORKER: Regional Water Board                                                                                                |                           |                        |

**Site History:**

No site history available

**Sites from GeoTracker Search - Cleanup Action Report (as of Feb 24, 2020)**

|                     |         |                    |          |
|---------------------|---------|--------------------|----------|
| <b>Action Type:</b> | UNKNOWN | <b>Begin Date:</b> | 5/4/2003 |
| <b>Phase:</b>       |         | <b>End Date:</b>   | 9/9/9999 |
| <b>Description:</b> |         |                    |          |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Contaminant Mass Removed:

**Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 12/4/2003  
**Received Issue Date:** 12/4/2003  
**Action:** Closure/No Further Action Letter - #2  
**Doc Link:**  
**Title Description Comments:**

Case Closure Letter

**Action Type:** Enforcement/Orders  
**Action Date:** 6/5/2003  
**Received Issue Date:** 6/5/2003  
**Action:** \* Historical Enforcement - #1  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 5/4/2003  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 5/4/2003  
**Received Issue Date:**  
**Action:**  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 6/13/2002  
**Received Issue Date:**  
**Action:** Leak Discovery  
**Doc Link:**  
**Title Description Comments:**

**Sites from GeoTracker Search - Documents (as of Feb 24, 2020)**

|                       |                                                                                                                                                                                                                         |                      |                        |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                          | <b>Submitted:</b>    |                        |
| <b>Document Date:</b> | 3/29/2004                                                                                                                                                                                                               | <b>Submitted By:</b> | GREG SMITH (REGULATOR) |
| <b>Size :</b>         | 13,222 KB                                                                                                                                                                                                               |                      |                        |
| <b>Title:</b>         | CASE CLOSURE LETTER & SUMMARY                                                                                                                                                                                           |                      |                        |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/site_documents/6156263053/%23229061%20Ottobani%20Nursery%2Epdf">https://geotracker.waterboards.ca.gov/site_documents/6156263053/%23229061%20Ottobani%20Nursery%2Epdf</a> |                      |                        |
| <b>Type:</b>          |                                                                                                                                                                                                                         |                      |                        |

**Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)**

**Status:** Completed - Case Closed  
**Date :** 12/4/2003

**Status:** Open - Site Assessment  
**Date :** 5/4/2003

**Status:** Open - Case Begin Date  
**Date :** 6/13/2002



| Map Key                                | Number of Records | Direction                                                                                                                                  | Distance (mi/ft) | Elev/Diff (ft) | Site                                                              | DB               |
|----------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|-------------------------------------------------------------------|------------------|
| <a href="#">2</a>                      | 1 of 1            | SE                                                                                                                                         | 0.04 / 205.24    | 193.04 / -18   | HILLSIDE AUTO REPAIR<br>950A HILLSIDE<br>DALY CITY CA 94015       | SANMATEO<br>CUPA |
| Facility ID:                           |                   | FA0027271                                                                                                                                  |                  |                |                                                                   |                  |
| <u>Detail(s)</u>                       |                   |                                                                                                                                            |                  |                |                                                                   |                  |
| Program Category:                      |                   | HAZARDOUS WASTE PROGRAM                                                                                                                    |                  |                |                                                                   |                  |
| Billing Status:                        |                   | Inactive, non-billable                                                                                                                     |                  |                |                                                                   |                  |
| Program Element:                       |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                                                     |                  |                |                                                                   |                  |
| Program Category:                      |                   | BUSINESS PLAN PROGRAM                                                                                                                      |                  |                |                                                                   |                  |
| Billing Status:                        |                   | Inactive, non-billable                                                                                                                     |                  |                |                                                                   |                  |
| Program Element:                       |                   | STORES MV FUELS OR WASTE ONLY                                                                                                              |                  |                |                                                                   |                  |
| <a href="#">3</a>                      | 1 of 1            | SSE                                                                                                                                        | 0.06 / 313.17    | 176.66 / -34   | SHELL OIL CO 204-1990-0608<br>950 HILLSDALE<br>DALY CITY CA 94014 | RCRA<br>NON GEN  |
| EPA Handler ID:                        |                   | CAD981403074                                                                                                                               |                  |                |                                                                   |                  |
| Gen Status Universe:                   |                   | No Report                                                                                                                                  |                  |                |                                                                   |                  |
| Contact Name:                          |                   | RONALD L GEMEINHARDT                                                                                                                       |                  |                |                                                                   |                  |
| Contact Address:                       |                   | US                                                                                                                                         |                  |                |                                                                   |                  |
| Contact Phone No and Ext:              |                   | 714-520-3385                                                                                                                               |                  |                |                                                                   |                  |
| Contact Email:                         |                   |                                                                                                                                            |                  |                |                                                                   |                  |
| Contact Country:                       |                   | US                                                                                                                                         |                  |                |                                                                   |                  |
| County Name:                           |                   | SAN MATEO                                                                                                                                  |                  |                |                                                                   |                  |
| EPA Region:                            |                   | 09                                                                                                                                         |                  |                |                                                                   |                  |
| Land Type:                             |                   |                                                                                                                                            |                  |                |                                                                   |                  |
| Receive Date:                          |                   | 19900413                                                                                                                                   |                  |                |                                                                   |                  |
| <u>Violation/Evaluation Summary</u>    |                   |                                                                                                                                            |                  |                |                                                                   |                  |
| Note:                                  |                   | NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID). |                  |                |                                                                   |                  |
| <u>Handler Summary</u>                 |                   |                                                                                                                                            |                  |                |                                                                   |                  |
| Importer Activity:                     |                   |                                                                                                                                            |                  |                |                                                                   |                  |
| Mixed Waste Generator:                 |                   |                                                                                                                                            |                  |                |                                                                   |                  |
| Transporter Activity:                  |                   |                                                                                                                                            |                  |                |                                                                   |                  |
| Transfer Facility:                     |                   |                                                                                                                                            |                  |                |                                                                   |                  |
| Onsite Burner Exemption:               |                   |                                                                                                                                            |                  |                |                                                                   |                  |
| Furnace Exemption:                     |                   |                                                                                                                                            |                  |                |                                                                   |                  |
| Underground Injection Activity:        |                   |                                                                                                                                            |                  |                |                                                                   |                  |
| Commercial TSD:                        |                   | No                                                                                                                                         |                  |                |                                                                   |                  |
| Used Oil Transporter:                  |                   |                                                                                                                                            |                  |                |                                                                   |                  |
| Used Oil Transfer Facility:            |                   |                                                                                                                                            |                  |                |                                                                   |                  |
| Used Oil Processor:                    |                   |                                                                                                                                            |                  |                |                                                                   |                  |
| Used Oil Refiner:                      |                   |                                                                                                                                            |                  |                |                                                                   |                  |
| Used Oil Burner:                       |                   |                                                                                                                                            |                  |                |                                                                   |                  |
| Used Oil Market Burner:                |                   |                                                                                                                                            |                  |                |                                                                   |                  |
| Used Oil Spec Marketer:                |                   |                                                                                                                                            |                  |                |                                                                   |                  |
| <u>Hazardous Waste Handler Details</u> |                   |                                                                                                                                            |                  |                |                                                                   |                  |
| Sequence No:                           |                   | 1                                                                                                                                          |                  |                |                                                                   |                  |
| Receive Date:                          |                   | 19900413                                                                                                                                   |                  |                |                                                                   |                  |
| Handler Name:                          |                   | SHELL OIL CO 204-1990-0608                                                                                                                 |                  |                |                                                                   |                  |
| Source Type:                           |                   | Annual/Biennial Report                                                                                                                     |                  |                |                                                                   |                  |
| Federal Waste Generator Code:          |                   | 1                                                                                                                                          |                  |                |                                                                   |                  |
| Generator Code Description:            |                   | Large Quantity Generator                                                                                                                   |                  |                |                                                                   |                  |

| Map Key                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                                                               | DB         |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------|------------------|----------------|----------------------------------------------------------------------------------------------------|------------|
| <a href="#">4</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1 of 1            | NW        | 0.07 / 366.44    | 230.57 / 20    | G. NANO (POSSIBLE NAME: GRACIANO'S NURSERY)<br>SECOND AVENUE & CASTLE STREET<br>DALY CITY CA 94014 | ENVIROSTOR |
| <div> <div> <b>Ester/EPA ID:</b> 70000094<br/> <b>Site Code:</b><br/> <b>Nat Priority List:</b> NO<br/> <b>APN:</b> 006-234-030<br/> <b>Census Tract:</b> 6081601300<br/> <b>Site Type:</b> EVALUATION<br/> <b>Address Description:</b> SECOND AVENUE &amp; CASTLE STREET<br/> <b>Office:</b> CLEANUP BERKELEY<br/> <b>Special Program:</b> EPA - PASI<br/> <b>Funding:</b> EPA GRANT<br/> <b>Cleanup Status:</b> INACTIVE - NEEDS EVALUATION AS OF 5/4/2006<br/> <b>Cleanup Oversight Agencies:</b> DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY<br/> <b>School District:</b><br/> <b>Past Use that Caused Contam:</b> NONE<br/> <b>Potential Media Affected:</b> NO MEDIA AFFECTED<br/> <b>Potential Contaminant of Concern:</b> </div> <div> <b>Assembly District:</b> 19<br/> <b>Senate District:</b> 11<br/> <b>Permit Renewal Lead:</b><br/> <b>Public Participation:</b><br/> <b>Project Manager:</b><br/> <b>County:</b> SAN MATEO<br/> <b>Latitude:</b> 37.6919384164469<br/> <b>Longitude:</b> -122.462976173924<br/> <b>Acres:</b> 0.46 ACRES<br/> <b>Supervisor:</b> JULIE PETTIJOHN </div> </div> <p>NO CONTAMINANTS FOUND</p> <p><b>Site History:</b></p> <p>The site has been used by nursery greenhouse operations since at least 1926. Operators associated with the site include L. Celle (1926), G. Nano (1945), the Dentone family (1929-1964), Ray's Nursery Sales (1988), Graciano's Nursery (1993), and Daly City Nursery, the current operator since 1995. From 1929 until 1962, the greenhouses were used to grow ferns in hanging baskets and asparagus ferns in the ground. Hanging plants were fertilized with pigeon manure obtained by the nursery operator, but plants grown in-ground were not. Since at least 1988, the greenhouses have been used to grow small potted plants on tables. At that time, the greenhouses were leased to Ray's Nursery Sales. Subsequently, the greenhouses were leased to Graciano's Nursery and Daly City Nursery, the current operator. A house occupies the southwest corner of the site.</p> <div> <b>Status:</b> INACTIVE - NEEDS EVALUATION<br/> <b>A2 Program Type:</b> EVALUATION<br/> <b>CalEnviroScreen Score:</b> 71-75%<br/> <b>Summary Link:</b> <a href="http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=70000094">http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=70000094</a> </div> <p><b>Completed Activities</b></p> <div> <b>Title:</b> Site Screening<br/> <b>Title Link:</b> <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=70000094&amp;doc_id=6008420">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=70000094&amp;doc_id=6008420</a><br/> <b>Area Name:</b><br/> <b>Area Link:</b><br/> <b>Sub Area:</b><br/> <b>Sub Area Link:</b><br/> <b>Document Type:</b> Site Screening<br/> <b>Date Completed:</b> 5/4/2006<br/> <b>Comments:</b> The site screening was approved by US EPA. No further action is required under CERCLA. However, since no confirmation sampling was taken, the site needs to be re-evaluated under DTSC lead. </div> |                   |           |                  |                |                                                                                                    |            |
| <a href="#">5</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 1 of 13           | SSE       | 0.08 / 405.95    | 174.58 / -36   | SHELL SERVICE STATION<br>950 HILLSIDE S A P 135220<br>DALY CITY CA 94014                           | RCRA SQG   |
| <div> <b>EPA Handler ID:</b> CAR000122226<br/> <b>Gen Status Universe:</b> Small Quantity Generator<br/> <b>Contact Name:</b> SONDRA BIENVENU<br/> <b>Contact Address:</b> P O BOX 2648 , , HOUSTON , TX, 77252-2648 , US<br/> <b>Contact Phone No and Ext:</b> 713-241-5036<br/> <b>Contact Email:</b><br/> <b>Contact Country:</b> US<br/> <b>County Name:</b> SAN MATEO<br/> <b>EPA Region:</b> 09 </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |           |                  |                |                                                                                                    |            |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Land Type: Private  
 Receive Date: 20020718

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility: No  
 Onsite Burner Exemption: No  
 Furnace Exemption: No  
 Underground Injection Activity: No  
 Commercial TSD: No  
 Used Oil Transporter: No  
 Used Oil Transfer Facility: No  
 Used Oil Processor: No  
 Used Oil Refiner: No  
 Used Oil Burner: No  
 Used Oil Market Burner: No  
 Used Oil Spec Marketer: No

**Hazardous Waste Handler Details**

Sequence No: 1  
 Receive Date: 20020718  
 Handler Name: SHELL SERVICE STATION  
 Federal Waste Generator Code: 2  
 Generator Code Description: Small Quantity Generator  
 Source Type: Notification

**Waste Code Details**

Hazardous Waste Code: D001  
 Waste Code Description: IGNITABLE WASTE

**Owner/Operator Details**

|                      |                           |            |              |
|----------------------|---------------------------|------------|--------------|
| Owner/Operator Ind:  | Current Owner             | Street No: |              |
| Type:                | Private                   | Street 1:  | P O BOX 2648 |
| Name:                | EQUILON ENT LLC DBA SHELL | Street 2:  |              |
| Date Became Current: |                           | City:      | HOUSTON      |
| Date Ended Current:  |                           | State:     | TX           |
| Phone:               | 713-241-5036              | Country:   |              |
| Source Type:         | Notification              | Zip Code:  | 77252-2648   |

|                   |         |     |               |              |                                 |              |
|-------------------|---------|-----|---------------|--------------|---------------------------------|--------------|
| <a href="#">5</a> | 2 of 13 | SSE | 0.08 / 405.95 | 174.58 / -36 | SHELL 950 HILLSIDE DALY CITY CA | SANMATEO LOP |
|-------------------|---------|-----|---------------|--------------|---------------------------------|--------------|

Alias ID: 220032  
 Record ID: RO0000402  
 Case Type: O- Other Groundwater affected (uses other than drinking water)  
 Funding Over: LUSTLOPF

**LUST Status**

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

|         |                |
|---------|----------------|
| Status: | 9- Case Closed |
|---------|----------------|

|                   |         |     |               |              |                                                           |               |
|-------------------|---------|-----|---------------|--------------|-----------------------------------------------------------|---------------|
| <a href="#">5</a> | 3 of 13 | SSE | 0.08 / 405.95 | 174.58 / -36 | HILLSIDE SHELL #134<br>950 HILLSIDE<br>DALY CITY CA 94014 | SANMATEO CUPA |
|-------------------|---------|-----|---------------|--------------|-----------------------------------------------------------|---------------|

|              |           |
|--------------|-----------|
| Facility ID: | FA0046136 |
|--------------|-----------|

Detail(s)

|                   |                                               |
|-------------------|-----------------------------------------------|
| Program Category: | STORMWATER                                    |
| Billing Status:   | Inactive, non-billable                        |
| Program Element:  | STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS |

|                   |                            |
|-------------------|----------------------------|
| Program Category: | UNDERGROUND TANK PROGRAM   |
| Billing Status:   | Active, billable           |
| Program Element:  | UNDERGROUND TANK - GENERAL |

|                   |                               |
|-------------------|-------------------------------|
| Program Category: | BUSINESS PLAN PROGRAM         |
| Billing Status:   | Active, billable              |
| Program Element:  | STORES MV FUELS OR WASTE ONLY |

|                   |                         |
|-------------------|-------------------------|
| Program Category: | HAZARDOUS WASTE PROGRAM |
| Billing Status:   | Active, billable        |
| Program Element:  | GENERATES <27 GAL/YEAR  |

|                   |         |     |               |              |                                             |      |
|-------------------|---------|-----|---------------|--------------|---------------------------------------------|------|
| <a href="#">5</a> | 4 of 13 | SSE | 0.08 / 405.95 | 174.58 / -36 | SHELL<br>950 HILLSIDE<br>DALY CITY CA 94015 | LUST |
|-------------------|---------|-----|---------------|--------------|---------------------------------------------|------|

|              |                                                                                                           |            |            |
|--------------|-----------------------------------------------------------------------------------------------------------|------------|------------|
| Global ID:   | T0608100494                                                                                               | County:    | SAN MATEO  |
| Status:      | COMPLETED - CASE CLOSED                                                                                   | Latitude:  | 37.690197  |
| Status Date: | 4/7/1992                                                                                                  | Longitude: | -122.46152 |
| Case Type:   | LUST CLEANUP SITE                                                                                         |            |            |
| Date Source: | LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download |            |            |

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

|                             |                                                    |                   |                                             |
|-----------------------------|----------------------------------------------------|-------------------|---------------------------------------------|
| RB Case No:                 | 41-0518                                            | Potential COC:    | Waste Oil / Motor / Hydraulic / Lubricating |
| Local Case No:              | 220032                                             | How Discovered:   | Other Means                                 |
| Begin Date:                 | 7/21/1989                                          | Stop Method:      | Other Means                                 |
| Lead Agency:                | SAN MATEO COUNTY LOP                               | Stop Description: |                                             |
| Local Agency:               | SAN MATEO COUNTY LOP                               | Case Worker:      | JM                                          |
| CUF Case:                   | YES                                                | File Location:    | Local Agency Warehouse                      |
| Potential Media of Concern: | Other Groundwater (uses other than drinking water) |                   |                                             |
| How Discovered Description: |                                                    |                   |                                             |
| Calwater Watershed Name:    | South Bay - San Mateo Bayside (204.40)             |                   |                                             |
| DWR GW Subbasin Name:       | Westside (2-035)                                   |                   |                                             |
| Disadvantaged Community:    |                                                    |                   |                                             |
| Site History:               |                                                    |                   |                                             |

Regulatory Activity

|              |                               |
|--------------|-------------------------------|
| Action Type: | Other                         |
| Date :       | 7/21/1989                     |
| Action:      | Leak Reported                 |
| Action Type: | ENFORCEMENT                   |
| Date :       | 7/21/1989                     |
| Action:      | Notice of Responsibility - #1 |
| Action Type: | Other                         |



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Date : 7/21/1989  
Action: Leak Discovery

#### Regulatory Contacts

|                           |                                    |                  |                         |
|---------------------------|------------------------------------|------------------|-------------------------|
| <b>Contact Type:</b>      | Regional Board Caseworker          | <b>Address:</b>  | 1515 CLAY ST SUITE 1400 |
| <b>Contact Name:</b>      | Regional Water Board               | <b>Email:</b>    |                         |
| <b>City:</b>              | OAKLAND                            | <b>Phone No:</b> |                         |
| <b>Organization Name:</b> | SAN FRANCISCO BAY RWQCB (REGION 2) |                  |                         |

|                           |                         |                  |                                       |
|---------------------------|-------------------------|------------------|---------------------------------------|
| <b>Contact Type:</b>      | Local Agency Caseworker | <b>Address:</b>  | 2000 ALAMEDA DE LAS PULGAS, Suite 100 |
| <b>Contact Name:</b>      | JACOB MADDEN            | <b>Email:</b>    | jmadden@smcgov.org                    |
| <b>City:</b>              | SAN MATEO               | <b>Phone No:</b> | 6503995959                            |
| <b>Organization Name:</b> | SAN MATEO COUNTY LOP    |                  |                                       |

#### Status History

**Status:** Completed - Case Closed  
**Status Date:** 4/7/1992

**Status:** Open - Case Begin Date  
**Status Date:** 7/21/1989

#### LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)

|                                      |                                                                                                                                                                                                                                                 |                           |                                             |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|
| <b>Site Facility Name:</b>           | SHELL                                                                                                                                                                                                                                           | <b>Potential COC:</b>     | WASTE OIL / MOTOR / HYDRAULIC / LUBRICATING |
| <b>Site Facility Type:</b>           | LUST CLEANUP SITE                                                                                                                                                                                                                               | <b>Facility Type:</b>     |                                             |
| <b>Cleanup Status:</b>               | COMPLETED - CASE CLOSED                                                                                                                                                                                                                         | <b>Composting Method:</b> |                                             |
| <b>Project Status:</b>               |                                                                                                                                                                                                                                                 | <b>Address:</b>           | 950 HILLSIDE                                |
| <b>WDR Place Type:</b>               |                                                                                                                                                                                                                                                 | <b>City:</b>              | DALY CITY                                   |
| <b>WDR File:</b>                     |                                                                                                                                                                                                                                                 | <b>Zip:</b>               | 94015                                       |
| <b>WDR Order:</b>                    |                                                                                                                                                                                                                                                 | <b>County:</b>            | SAN MATEO                                   |
| <b>CUF Priority Assig:</b>           | D                                                                                                                                                                                                                                               | <b>CUF Claim:</b>         | 5117                                        |
| <b>CUF Amount Paid:</b>              | \$78,351                                                                                                                                                                                                                                        |                           |                                             |
| <b>File Location:</b>                | LOCAL AGENCY WAREHOUSE                                                                                                                                                                                                                          |                           |                                             |
| <b>Designated Beneficial Use:</b>    | MUN, AGR, IND, PROC                                                                                                                                                                                                                             |                           |                                             |
| <b>Project Oversight Agencies:</b>   |                                                                                                                                                                                                                                                 |                           |                                             |
| <b>Report Link:</b>                  | <a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100494">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100494</a>                                                                             |                           |                                             |
| <b>Cleanup Status Detail:</b>        | COMPLETED - CASE CLOSED AS OF 4/7/1992                                                                                                                                                                                                          |                           |                                             |
| <b>Cleanup History Link:</b>         | <a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100494&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100494&amp;tabname=regulatoryhistory</a> |                           |                                             |
| <b>Potential Media of Concern:</b>   | OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)                                                                                                                                                                                              |                           |                                             |
| <b>User Defined Beneficial Use:</b>  |                                                                                                                                                                                                                                                 |                           |                                             |
| <b>DWR GW Sub Basin:</b>             | Westside (2-035)                                                                                                                                                                                                                                |                           |                                             |
| <b>Calwater Watershed Name:</b>      | South Bay - San Mateo Bayside (204.40)                                                                                                                                                                                                          |                           |                                             |
| <b>Post Closure Site Management:</b> |                                                                                                                                                                                                                                                 |                           |                                             |
| <b>Future Land Use:</b>              |                                                                                                                                                                                                                                                 |                           |                                             |
| <b>Cleanup Oversight Agencies:</b>   | SAN MATEO COUNTY LOP (LEAD) - CASE #: 220032<br>CASEWORKER: JACOB MADDEN<br>SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-0518<br>CASEWORKER: Regional Water Board                                                                            |                           |                                             |

**Gndwater Monitoring Freque:**

**Designated Beneficial Use**

**Desc:**

**Site History:**

No site history available

#### LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)

**Status:** Completed - Case Closed  
**Date :** 4/7/1992

**Status:** Open - Case Begin Date

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Date : 7/21/1989

**LUST Sites from GeoTracker Search - Cleanup Action Report (as of Feb 24, 2020)**

|                           |            |             |          |
|---------------------------|------------|-------------|----------|
| Action Type:              | EXCAVATION | Begin Date: | 1/1/1965 |
| Phase:                    |            | End Date:   | 1/1/1965 |
| Contaminant Mass Removed: |            |             |          |
| Description:              |            |             |          |

**LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)**

|                             |                               |
|-----------------------------|-------------------------------|
| Action Type:                | Notices                       |
| Action Date:                | 7/21/1989                     |
| Received Issue Date:        | 7/21/1989                     |
| Action:                     | Notice of Responsibility - #1 |
| Doc Link:                   |                               |
| Title Description Comments: |                               |

|                             |                |
|-----------------------------|----------------|
| Action Type:                | Leak Action    |
| Action Date:                | 7/21/1989      |
| Received Issue Date:        |                |
| Action:                     | Leak Discovery |
| Doc Link:                   |                |
| Title Description Comments: |                |

|                             |               |
|-----------------------------|---------------|
| Action Type:                | Leak Action   |
| Action Date:                | 7/21/1989     |
| Received Issue Date:        |               |
| Action:                     | Leak Reported |
| Doc Link:                   |               |
| Title Description Comments: |               |

**LUST Sites from GeoTracker Search - Site Maps (as of Feb 24, 2020)**

|               |                                                                                                                                                                                         |
|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Title:        | GEO_MAP                                                                                                                                                                                 |
| Link:         | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/1744977653/T0608100494.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/1744977653/T0608100494.pdf</a> |
| Size :        | 21 KB                                                                                                                                                                                   |
| Submitted By: | GHD (CONTRACTOR)                                                                                                                                                                        |
| Submitted:    | 1/7/2003                                                                                                                                                                                |

|                   |         |     |               |              |                                                      |      |
|-------------------|---------|-----|---------------|--------------|------------------------------------------------------|------|
| <a href="#">5</a> | 5 of 13 | SSE | 0.08 / 405.95 | 174.58 / -36 | HILLSIDE SHELL<br>950 HILLSIDE<br>DALY CITY CA 94014 | HHSS |
|-------------------|---------|-----|---------------|--------------|------------------------------------------------------|------|

|               |                                                                                                                                           |
|---------------|-------------------------------------------------------------------------------------------------------------------------------------------|
| County:       | San Mateo                                                                                                                                 |
| Pdf File Url: | <a href="http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002c2a1.pdf">http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002c2a1.pdf</a> |

|                   |         |     |               |              |                                                           |                  |
|-------------------|---------|-----|---------------|--------------|-----------------------------------------------------------|------------------|
| <a href="#">5</a> | 6 of 13 | SSE | 0.08 / 405.95 | 174.58 / -36 | HILLSIDE SHELL AUTO<br>950 HILLSIDE<br>DALY CITY CA 94014 | SANMATEO<br>CUPA |
|-------------------|---------|-----|---------------|--------------|-----------------------------------------------------------|------------------|

|              |           |
|--------------|-----------|
| Facility ID: | FA0039008 |
|--------------|-----------|

**Detail(s)**

|                   |                               |
|-------------------|-------------------------------|
| Program Category: | BUSINESS PLAN PROGRAM         |
| Billing Status:   | Inactive, non-billable        |
| Program Element:  | STORES MV FUELS OR WASTE ONLY |

| Map Key                  | Number of Records | Direction                              | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------|-------------------|----------------------------------------|------------------|----------------|------|----|
| <b>Program Category:</b> |                   | HAZARDOUS WASTE PROGRAM                |                  |                |      |    |
| <b>Billing Status:</b>   |                   | Inactive, non-billable                 |                  |                |      |    |
| <b>Program Element:</b>  |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT |                  |                |      |    |

|                   |         |     |               |              |                                                              |               |
|-------------------|---------|-----|---------------|--------------|--------------------------------------------------------------|---------------|
| <a href="#">5</a> | 7 of 13 | SSE | 0.08 / 405.95 | 174.58 / -36 | HILLSIDE SHELL SERVICE<br>950 HILLSIDE<br>DALY CITY CA 94014 | SANMATEO CUPA |
|-------------------|---------|-----|---------------|--------------|--------------------------------------------------------------|---------------|

**Facility ID:** FA0017163

Detail(s)

**Program Category:** UNDERGROUND TANK PROGRAM  
**Billing Status:** Inactive, non-billable  
**Program Element:** UNDERGROUND TANK - GENERAL

**Program Category:** HAZARDOUS WASTE PROGRAM  
**Billing Status:** Inactive, non-billable  
**Program Element:** GENERATES <27 GAL/YEAR

**Program Category:** HAZARDOUS WASTE PROGRAM  
**Billing Status:** Inactive, non-billable  
**Program Element:** GENERATES & RECYCLES WASTE OIL/SOLVENT

**Program Category:** BUSINESS PLAN PROGRAM  
**Billing Status:** Inactive, non-billable  
**Program Element:** STORES MV FUELS OR WASTE ONLY

|                   |         |     |               |              |                                                                |           |
|-------------------|---------|-----|---------------|--------------|----------------------------------------------------------------|-----------|
| <a href="#">5</a> | 8 of 13 | SSE | 0.08 / 405.95 | 174.58 / -36 | HILLSIDE SHELL #134<br>950 HILLSIDE BLVD<br>DALY CITY CA 94014 | CERS TANK |
|-------------------|---------|-----|---------------|--------------|----------------------------------------------------------------|-----------|

|                 |                  |                   |             |
|-----------------|------------------|-------------------|-------------|
| <b>Site ID:</b> | 122696           | <b>Latitude:</b>  | 37.690201   |
| <b>County:</b>  | San Mateo County | <b>Longitude:</b> | -122.461530 |

Regulated Programs

**EI ID:** 10065724  
**EI Description:** Hazardous Waste Generator

**EI ID:** 10065724  
**EI Description:** Chemical Storage Facilities

**EI ID:** 10065724  
**EI Description:** Underground Storage Tank

Violations

|                           |                                                                                                                      |                            |                                       |
|---------------------------|----------------------------------------------------------------------------------------------------------------------|----------------------------|---------------------------------------|
| <b>Violation Date:</b>    | 11/28/2018                                                                                                           | <b>Violation Source:</b>   | CERS                                  |
| <b>Violation Program:</b> | UST                                                                                                                  | <b>Violation Division:</b> | San Mateo County Environmental Health |
| <b>Citation:</b>          | 23 CCR 16 2716(a) through (e) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2716(a) through (e) |                            |                                       |

**Violation Notes:**

Returned to compliance on 01/17/2019. PLLD SHUTDOWN ALARM - NOV 3 for 87 tank Not in NOV DO report PLLD SHUTDOWN ALARM - SEPT 19TH, 23RD, 28TH for 87 tank, SEPT 16TH AND 22ND for 91 tank Not in October DO report OVERFILL ALARM - SEPT 5TH for 87 tank Not in September DO report PLLD SHUTDOWN ALARM - AUG 1ST, 2ND, 3RD for 87 tank HIGH PRODUCT ALARM - JULY 30TH for 87 tank OVERFILL ALARM - JULY 30TH for 87 tank Not in August DO report PLLD SHUTDOWN ALARM - JUNE 28TH for 87 tank, JUNE 25TH AND 29TH for 91 tank Not in July DO report Explain causes for the alarms listed, follow up action, and any work orders. Submit documentation to the inspector within the comply by date.

**Violation Description:**

For designated operator (DO) monthly inspections conducted before October 1, 2018, failure to comply with one or more of the following requirements:

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Be performed by an ICC certified DO.  
Inspect monthly alarm history report, check that alarms are documented and responded to appropriately, and attach a copy.  
Inspect for the presence of liquid/debris in spill containers.  
Inspect for the presence of liquid/debris in under dispenser containment (UDC) and ensure that the monitoring equipment is positioned correctly.  
Inspect for liquid or debris in containment sumps where an alarm occurred with no service visit.  
Check that all testing and maintenance has been completed and documented.  
Verify that all facility employees have been trained in accordance with 23 CCR 2715(c).  
For designated operator (DO) 30 day inspections conducted on and after October 1, 2018, failure to conduct the designated UST operator visual inspection at least once every 30 days.

#### Violations

**Violation Date:** 11/28/2018  
**Violation Program:** UST  
**Citation:** 23 CCR 16 2712(b)(1)(G) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2712(b)(1)(G)  
**Violation Notes:**

Returned to compliance on 06/21/2019. Overfill inspection has not been conducted. Conduct overfill inspection and submit results to the inspector within the comply by date.

#### **Violation Description:**

Failure to comply with one or more of the following overfill prevention equipment requirements:  
Alert the transfer operator when the tank is 90 percent full by restricting the flow into the tank or triggering an audible and visual alarm; or  
Restrict delivery of flow to the tank at least 30 minutes before the tank overfills, provided the restriction occurs when the tank is filled to no more than 95 percent of capacity; and activate an audible alarm at least five minutes before the tank overfills; or  
Provide positive shut-off of flow to the tank when the tank is filled to no more than 95 percent of capacity; or  
Provide positive shut-off of flow to the tank so that none of the fittings located on the top of the tank are exposed to product due to overfilling.

Install/retrofit overfill prevention equipment that does not use flow restrictors on vent piping to meet overfill prevention equipment requirements when the overfill prevention equipment is installed, repaired, or replaced on and after October 1, 2018.

For USTs installed before October 1, 2018, perform an inspection by October 13, 2018 and every 36 months thereafter.

For USTs installed on and after October 1, 2018, perform an inspection at installation and every 36 months thereafter.

Inspected within 30 days after a repair to the overfill prevention equipment.

Inspected using an applicable manufacturer guidelines, industry codes, engineering standards, or a method approved by a professional engineer.

Inspected by a certified UST service technician.

Maintain records of overfill prevention equipment inspection for 36 months.

#### Violations

**Violation Date:** 11/28/2016  
**Violation Program:** UST  
**Citation:** HSC 6.7 25290.1(c)(3), 25290.2(c)(3) - California Health and Safety Code, Chapter 6.7, Section(s) 25290.1(c)(3), 25290.2(c)(3)  
**Violation Notes:**

Returned to compliance on 11/28/2016. Diesel fill, 87 and 91 fill and vapor buckets contained liquid. CORRECTED ON SITE.

#### **Violation Description:**

Failure to keep water out of the secondary containment of UST systems installed on or after July 1, 2003 and before July 1, 2004, or on or after July 1, 2004.

#### Violations

**Violation Date:** 12/01/2015  
**Violation Program:** HW  
**Citation:** 22 CCR 12 66262.40(a) - California Code of Regulations, Title 22, Chapter 12, Section(s) 66262.40(a)  
**Violation Source:** CERS  
**Violation Division:** San Mateo County Environmental Health

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### Violation Notes:

Returned to compliance on 04/26/2016. OBSERVATION: Copies of hazardous waste disposal records for [2013] were not found on site. Hazardous waste generators shall retain copies of all manifests signed off by the disposal facility and all receipts used in a consolidated manifesting procedure on site for three years and have them readily available for review. CORRECTIVE ACTION: Immediately locate a copy of all manifests and receipts for the last three years, maintain them on site, and submit copies to the CUPA by 30 days from now. OBTAIN THE FOLLOWING MANIFESTS AND SUBMIT PROOF TO AVOID THE ENFORCEMENT PROCESS. 006653473FLE 007944602JJK 007944603JJK 011568208JJK

#### Violation Description:

Failure to maintain uniform hazardous waste manifest, consolidated manifest, or bills of lading copies for three years.

#### Violations

|                           |                                                                                              |                            |                                       |
|---------------------------|----------------------------------------------------------------------------------------------|----------------------------|---------------------------------------|
| <b>Violation Date:</b>    | 11/28/2018                                                                                   | <b>Violation Source:</b>   | CERS                                  |
| <b>Violation Program:</b> | UST                                                                                          | <b>Violation Division:</b> | San Mateo County Environmental Health |
| <b>Citation:</b>          | 23 CCR 16 2665(b) - California Code of Regulations, Title 23, Chapter 16, Section(s) 2665(b) |                            |                                       |
| <b>Violation Notes:</b>   |                                                                                              |                            |                                       |

Overfill inspection has not been conducted. Conduct overfill inspection and submit results to the inspector within the comply by date.

#### Violation Description:

"Failure to submit a copy of the overfill prevention equipment inspection results on the "Overfill Prevention Equipment Inspection Report Form" to the UPA within 30 days after the inspection.  
"

#### Violations

|                           |                                                                                        |                            |                                       |
|---------------------------|----------------------------------------------------------------------------------------|----------------------------|---------------------------------------|
| <b>Violation Date:</b>    | 11/28/2017                                                                             | <b>Violation Source:</b>   | CERS                                  |
| <b>Violation Program:</b> | UST                                                                                    | <b>Violation Division:</b> | San Mateo County Environmental Health |
| <b>Citation:</b>          | HSC 6.7 Multiple - California Health and Safety Code, Chapter 6.7, Section(s) Multiple |                            |                                       |
| <b>Violation Notes:</b>   |                                                                                        |                            |                                       |

Returned to compliance on 01/26/2018. Update CERS submission for the UDCs. UDCs are double wall fiberglass not single wall fiberglass.

#### Violation Description:

UST Program -General - Must include violation description, proper statute and regulation citation in the "comment" section.

#### Violations

|                           |                                                                                        |                            |                                       |
|---------------------------|----------------------------------------------------------------------------------------|----------------------------|---------------------------------------|
| <b>Violation Date:</b>    | 11/28/2017                                                                             | <b>Violation Source:</b>   | CERS                                  |
| <b>Violation Program:</b> | UST                                                                                    | <b>Violation Division:</b> | San Mateo County Environmental Health |
| <b>Citation:</b>          | 23 CCR 16 2637 - California Code of Regulations, Title 23, Chapter 16, Section(s) 2637 |                            |                                       |
| <b>Violation Notes:</b>   |                                                                                        |                            |                                       |

Returned to compliance on 01/26/2018. SB989 last done 6/11/14. Conduct SB989 test and submit test results to the inspector within the comply by date.

#### Violation Description:

Failure to conduct secondary containment testing, or one or more of the following requirements:  
Perform the test within six months of installation and every 36 months thereafter. Use a procedure that demonstrates the system works as well as at installation. Use applicable manufacturer guidelines, industry codes, engineering standard, or professional engineer approval. Performed by a certified service technician or a licensed tank tester.

#### Enforcements

|                                |                                                                       |                            |      |
|--------------------------------|-----------------------------------------------------------------------|----------------------------|------|
| <b>Enf Action Date:</b>        | 04/13/2016                                                            | <b>Enf Action Program:</b> | HW   |
| <b>Enf Action Type:</b>        | Notice of Violation (Unified Program)                                 | <b>Enf Action Source:</b>  | CERS |
| <b>Enf Action Division:</b>    | San Mateo County Environmental Health                                 |                            |      |
| <b>Enf Action Description:</b> | Notice of Violation Issued by the Inspector at the Time of Inspection |                            |      |



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Enf Action Notes:**

|                                |                                                                       |                            |      |
|--------------------------------|-----------------------------------------------------------------------|----------------------------|------|
| <b>Enf Action Date:</b>        | 01/10/2019                                                            | <b>Enf Action Program:</b> | UST  |
| <b>Enf Action Type:</b>        | Notice of Violation (Unified Program)                                 | <b>Enf Action Source:</b>  | CERS |
| <b>Enf Action Division:</b>    | San Mateo County Environmental Health                                 |                            |      |
| <b>Enf Action Description:</b> | Notice of Violation Issued by the Inspector at the Time of Inspection |                            |      |
| <b>Enf Action Notes:</b>       |                                                                       |                            |      |

NOV letter delivered 1/14/2019. 1/28/19: Overfill inspection not completed .

**Evaluations**

|                           |                                          |
|---------------------------|------------------------------------------|
| <b>Eval Date:</b>         | 03/17/2017                               |
| <b>Violations Found:</b>  | No                                       |
| <b>Eval General Type:</b> | Other/Unknown                            |
| <b>Eval Type:</b>         | Other, not routine, done by local agency |
| <b>Eval Division:</b>     | San Mateo County Environmental Health    |
| <b>Eval Program:</b>      | UST                                      |
| <b>Eval Source:</b>       | CERS                                     |
| <b>Eval Notes:</b>        |                                          |

|                           |                                          |
|---------------------------|------------------------------------------|
| <b>Eval Date:</b>         | 03/26/2018                               |
| <b>Violations Found:</b>  | No                                       |
| <b>Eval General Type:</b> | Other/Unknown                            |
| <b>Eval Type:</b>         | Other, not routine, done by local agency |
| <b>Eval Division:</b>     | San Mateo County Environmental Health    |
| <b>Eval Program:</b>      | UST                                      |
| <b>Eval Source:</b>       | CERS                                     |
| <b>Eval Notes:</b>        |                                          |

|                           |                                       |
|---------------------------|---------------------------------------|
| <b>Eval Date:</b>         | 12/01/2014                            |
| <b>Violations Found:</b>  | No                                    |
| <b>Eval General Type:</b> | Compliance Evaluation Inspection      |
| <b>Eval Type:</b>         | Routine done by local agency          |
| <b>Eval Division:</b>     | San Mateo County Environmental Health |
| <b>Eval Program:</b>      | UST                                   |
| <b>Eval Source:</b>       | CERS                                  |
| <b>Eval Notes:</b>        |                                       |

|                           |                                          |
|---------------------------|------------------------------------------|
| <b>Eval Date:</b>         | 07/23/2018                               |
| <b>Violations Found:</b>  | No                                       |
| <b>Eval General Type:</b> | Other/Unknown                            |
| <b>Eval Type:</b>         | Other, not routine, done by local agency |
| <b>Eval Division:</b>     | San Mateo County Environmental Health    |
| <b>Eval Program:</b>      | UST                                      |
| <b>Eval Source:</b>       | CERS                                     |
| <b>Eval Notes:</b>        |                                          |

|                           |                                          |
|---------------------------|------------------------------------------|
| <b>Eval Date:</b>         | 09/19/2013                               |
| <b>Violations Found:</b>  | No                                       |
| <b>Eval General Type:</b> | Other/Unknown                            |
| <b>Eval Type:</b>         | Other, not routine, done by local agency |
| <b>Eval Division:</b>     | San Mateo County Environmental Health    |
| <b>Eval Program:</b>      | UST                                      |
| <b>Eval Source:</b>       | CERS                                     |
| <b>Eval Notes:</b>        |                                          |

|                           |                                       |
|---------------------------|---------------------------------------|
| <b>Eval Date:</b>         | 11/28/2017                            |
| <b>Violations Found:</b>  | Yes                                   |
| <b>Eval General Type:</b> | Compliance Evaluation Inspection      |
| <b>Eval Type:</b>         | Routine done by local agency          |
| <b>Eval Division:</b>     | San Mateo County Environmental Health |

| <b>Map Key</b>                                                                                    | <b>Number of<br/>Records</b> | <b>Direction</b>                         | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------------------------------------------------------------------------------------|------------------------------|------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <hr/>                                                                                             |                              |                                          |                             |                           |             |           |
| <b>Eval Program:</b>                                                                              |                              | UST                                      |                             |                           |             |           |
| <b>Eval Source:</b>                                                                               |                              | CERS                                     |                             |                           |             |           |
| <b>Eval Notes:</b>                                                                                |                              |                                          |                             |                           |             |           |
| <b>Eval Date:</b>                                                                                 |                              | 12/01/2015                               |                             |                           |             |           |
| <b>Violations Found:</b>                                                                          |                              | No                                       |                             |                           |             |           |
| <b>Eval General Type:</b>                                                                         |                              | Compliance Evaluation Inspection         |                             |                           |             |           |
| <b>Eval Type:</b>                                                                                 |                              | Routine done by local agency             |                             |                           |             |           |
| <b>Eval Division:</b>                                                                             |                              | San Mateo County Environmental Health    |                             |                           |             |           |
| <b>Eval Program:</b>                                                                              |                              | HMRP                                     |                             |                           |             |           |
| <b>Eval Source:</b>                                                                               |                              | CERS                                     |                             |                           |             |           |
| <b>Eval Notes:</b>                                                                                |                              |                                          |                             |                           |             |           |
| CERS ID 10065724; Note: data in [EVAL Notes] field for some records is truncated from the source. |                              |                                          |                             |                           |             |           |
| <b>Eval Date:</b>                                                                                 |                              | 07/07/2017                               |                             |                           |             |           |
| <b>Violations Found:</b>                                                                          |                              | No                                       |                             |                           |             |           |
| <b>Eval General Type:</b>                                                                         |                              | Other/Unknown                            |                             |                           |             |           |
| <b>Eval Type:</b>                                                                                 |                              | Other, not routine, done by local agency |                             |                           |             |           |
| <b>Eval Division:</b>                                                                             |                              | San Mateo County Environmental Health    |                             |                           |             |           |
| <b>Eval Program:</b>                                                                              |                              | UST                                      |                             |                           |             |           |
| <b>Eval Source:</b>                                                                               |                              | CERS                                     |                             |                           |             |           |
| <b>Eval Notes:</b>                                                                                |                              |                                          |                             |                           |             |           |
| <b>Eval Date:</b>                                                                                 |                              | 10/25/2013                               |                             |                           |             |           |
| <b>Violations Found:</b>                                                                          |                              | No                                       |                             |                           |             |           |
| <b>Eval General Type:</b>                                                                         |                              | Other/Unknown                            |                             |                           |             |           |
| <b>Eval Type:</b>                                                                                 |                              | Other, not routine, done by local agency |                             |                           |             |           |
| <b>Eval Division:</b>                                                                             |                              | San Mateo County Environmental Health    |                             |                           |             |           |
| <b>Eval Program:</b>                                                                              |                              | UST                                      |                             |                           |             |           |
| <b>Eval Source:</b>                                                                               |                              | CERS                                     |                             |                           |             |           |
| <b>Eval Notes:</b>                                                                                |                              |                                          |                             |                           |             |           |
| <b>Eval Date:</b>                                                                                 |                              | 12/11/2013                               |                             |                           |             |           |
| <b>Violations Found:</b>                                                                          |                              | No                                       |                             |                           |             |           |
| <b>Eval General Type:</b>                                                                         |                              | Other/Unknown                            |                             |                           |             |           |
| <b>Eval Type:</b>                                                                                 |                              | Other, not routine, done by local agency |                             |                           |             |           |
| <b>Eval Division:</b>                                                                             |                              | San Mateo County Environmental Health    |                             |                           |             |           |
| <b>Eval Program:</b>                                                                              |                              | UST                                      |                             |                           |             |           |
| <b>Eval Source:</b>                                                                               |                              | CERS                                     |                             |                           |             |           |
| <b>Eval Notes:</b>                                                                                |                              |                                          |                             |                           |             |           |
| <b>Eval Date:</b>                                                                                 |                              | 07/22/2020                               |                             |                           |             |           |
| <b>Violations Found:</b>                                                                          |                              | No                                       |                             |                           |             |           |
| <b>Eval General Type:</b>                                                                         |                              | Other/Unknown                            |                             |                           |             |           |
| <b>Eval Type:</b>                                                                                 |                              | Other, not routine, done by local agency |                             |                           |             |           |
| <b>Eval Division:</b>                                                                             |                              | San Mateo County Environmental Health    |                             |                           |             |           |
| <b>Eval Program:</b>                                                                              |                              | UST                                      |                             |                           |             |           |
| <b>Eval Source:</b>                                                                               |                              | CERS                                     |                             |                           |             |           |
| <b>Eval Notes:</b>                                                                                |                              |                                          |                             |                           |             |           |
| <b>Eval Date:</b>                                                                                 |                              | 11/28/2017                               |                             |                           |             |           |
| <b>Violations Found:</b>                                                                          |                              | No                                       |                             |                           |             |           |
| <b>Eval General Type:</b>                                                                         |                              | Other/Unknown                            |                             |                           |             |           |
| <b>Eval Type:</b>                                                                                 |                              | Other, not routine, done by local agency |                             |                           |             |           |
| <b>Eval Division:</b>                                                                             |                              | San Mateo County Environmental Health    |                             |                           |             |           |
| <b>Eval Program:</b>                                                                              |                              | UST                                      |                             |                           |             |           |
| <b>Eval Source:</b>                                                                               |                              | CERS                                     |                             |                           |             |           |
| <b>Eval Notes:</b>                                                                                |                              |                                          |                             |                           |             |           |
| <b>Eval Date:</b>                                                                                 |                              | 07/20/2016                               |                             |                           |             |           |
| <b>Violations Found:</b>                                                                          |                              | No                                       |                             |                           |             |           |
| <b>Eval General Type:</b>                                                                         |                              | Other/Unknown                            |                             |                           |             |           |

| <b>Map Key</b>                                                                                                                                                                                | <b>Number of<br/>Records</b> | <b>Direction</b>                                                                                                                              | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Eval Type:</b><br><b>Eval Division:</b><br><b>Eval Program:</b><br><b>Eval Source:</b><br><b>Eval Notes:</b>                                                                               |                              | Other, not routine, done by local agency<br>San Mateo County Environmental Health<br>UST<br>CERS                                              |                             |                           |             |           |
| <b>Eval Date:</b><br><b>Violations Found:</b><br><b>Eval General Type:</b><br><b>Eval Type:</b><br><b>Eval Division:</b><br><b>Eval Program:</b><br><b>Eval Source:</b><br><b>Eval Notes:</b> |                              | 07/28/2016<br>No<br>Other/Unknown<br>Other, not routine, done by local agency<br>San Mateo County Environmental Health<br>UST<br>CERS         |                             |                           |             |           |
| <b>Eval Date:</b><br><b>Violations Found:</b><br><b>Eval General Type:</b><br><b>Eval Type:</b><br><b>Eval Division:</b><br><b>Eval Program:</b><br><b>Eval Source:</b><br><b>Eval Notes:</b> |                              | 07/08/2019<br>No<br>Other/Unknown<br>Other, not routine, done by local agency<br>San Mateo County Environmental Health<br>UST<br>CERS         |                             |                           |             |           |
| <b>Eval Date:</b><br><b>Violations Found:</b><br><b>Eval General Type:</b><br><b>Eval Type:</b><br><b>Eval Division:</b><br><b>Eval Program:</b><br><b>Eval Source:</b><br><b>Eval Notes:</b> |                              | 11/28/2018<br>Yes<br>Compliance Evaluation Inspection<br>Routine done by local agency<br>San Mateo County Environmental Health<br>UST<br>CERS |                             |                           |             |           |
| <b>Eval Date:</b><br><b>Violations Found:</b><br><b>Eval General Type:</b><br><b>Eval Type:</b><br><b>Eval Division:</b><br><b>Eval Program:</b><br><b>Eval Source:</b><br><b>Eval Notes:</b> |                              | 12/03/2013<br>No<br>Compliance Evaluation Inspection<br>Routine done by local agency<br>San Mateo County Environmental Health<br>UST<br>CERS  |                             |                           |             |           |
| <b>Eval Date:</b><br><b>Violations Found:</b><br><b>Eval General Type:</b><br><b>Eval Type:</b><br><b>Eval Division:</b><br><b>Eval Program:</b><br><b>Eval Source:</b><br><b>Eval Notes:</b> |                              | 04/27/2016<br>No<br>Other/Unknown<br>Other, not routine, done by local agency<br>San Mateo County Environmental Health<br>UST<br>CERS         |                             |                           |             |           |
| <b>Eval Date:</b><br><b>Violations Found:</b><br><b>Eval General Type:</b><br><b>Eval Type:</b><br><b>Eval Division:</b><br><b>Eval Program:</b><br><b>Eval Source:</b><br><b>Eval Notes:</b> |                              | 10/07/2014<br>No<br>Other/Unknown<br>Other, not routine, done by local agency<br>San Mateo County Environmental Health<br>UST<br>CERS         |                             |                           |             |           |
| <b>Eval Date:</b><br><b>Violations Found:</b><br><b>Eval General Type:</b>                                                                                                                    |                              | 04/25/2016<br>No<br>Other/Unknown                                                                                                             |                             |                           |             |           |

| Map Key                                                                                                                                                                                                     | Number of<br>Records | Direction                                | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------|---------------------|-------------------|------|----|
| <b>Eval Type:</b>                                                                                                                                                                                           |                      | Other, not routine, done by local agency |                     |                   |      |    |
| <b>Eval Division:</b>                                                                                                                                                                                       |                      | San Mateo County Environmental Health    |                     |                   |      |    |
| <b>Eval Program:</b>                                                                                                                                                                                        |                      | UST                                      |                     |                   |      |    |
| <b>Eval Source:</b>                                                                                                                                                                                         |                      | CERS                                     |                     |                   |      |    |
| <b>Eval Notes:</b>                                                                                                                                                                                          |                      |                                          |                     |                   |      |    |
| <b>Eval Date:</b>                                                                                                                                                                                           |                      | 07/16/2013                               |                     |                   |      |    |
| <b>Violations Found:</b>                                                                                                                                                                                    |                      | No                                       |                     |                   |      |    |
| <b>Eval General Type:</b>                                                                                                                                                                                   |                      | Other/Unknown                            |                     |                   |      |    |
| <b>Eval Type:</b>                                                                                                                                                                                           |                      | Other, not routine, done by local agency |                     |                   |      |    |
| <b>Eval Division:</b>                                                                                                                                                                                       |                      | San Mateo County Environmental Health    |                     |                   |      |    |
| <b>Eval Program:</b>                                                                                                                                                                                        |                      | UST                                      |                     |                   |      |    |
| <b>Eval Source:</b>                                                                                                                                                                                         |                      | CERS                                     |                     |                   |      |    |
| <b>Eval Notes:</b>                                                                                                                                                                                          |                      |                                          |                     |                   |      |    |
| <b>Eval Date:</b>                                                                                                                                                                                           |                      | 12/01/2015                               |                     |                   |      |    |
| <b>Violations Found:</b>                                                                                                                                                                                    |                      | Yes                                      |                     |                   |      |    |
| <b>Eval General Type:</b>                                                                                                                                                                                   |                      | Compliance Evaluation Inspection         |                     |                   |      |    |
| <b>Eval Type:</b>                                                                                                                                                                                           |                      | Routine done by local agency             |                     |                   |      |    |
| <b>Eval Division:</b>                                                                                                                                                                                       |                      | San Mateo County Environmental Health    |                     |                   |      |    |
| <b>Eval Program:</b>                                                                                                                                                                                        |                      | HW                                       |                     |                   |      |    |
| <b>Eval Source:</b>                                                                                                                                                                                         |                      | CERS                                     |                     |                   |      |    |
| <b>Eval Notes:</b>                                                                                                                                                                                          |                      |                                          |                     |                   |      |    |
| ALL VIOLATIONS NEED TO BE CORRECTED WITHIN 30 DAYS submit to Robert Reed ( My new number is 650-464-7079) rreed@smcgov.org; Note: data in [EVAL Notes] field for some records is truncated from the source. |                      |                                          |                     |                   |      |    |
| <b>Eval Date:</b>                                                                                                                                                                                           |                      | 10/07/2014                               |                     |                   |      |    |
| <b>Violations Found:</b>                                                                                                                                                                                    |                      | No                                       |                     |                   |      |    |
| <b>Eval General Type:</b>                                                                                                                                                                                   |                      | Other/Unknown                            |                     |                   |      |    |
| <b>Eval Type:</b>                                                                                                                                                                                           |                      | Other, not routine, done by local agency |                     |                   |      |    |
| <b>Eval Division:</b>                                                                                                                                                                                       |                      | San Mateo County Environmental Health    |                     |                   |      |    |
| <b>Eval Program:</b>                                                                                                                                                                                        |                      | HMRRP                                    |                     |                   |      |    |
| <b>Eval Source:</b>                                                                                                                                                                                         |                      | CERS                                     |                     |                   |      |    |
| <b>Eval Notes:</b>                                                                                                                                                                                          |                      |                                          |                     |                   |      |    |
| <b>Eval Date:</b>                                                                                                                                                                                           |                      | 11/28/2017                               |                     |                   |      |    |
| <b>Violations Found:</b>                                                                                                                                                                                    |                      | No                                       |                     |                   |      |    |
| <b>Eval General Type:</b>                                                                                                                                                                                   |                      | Compliance Evaluation Inspection         |                     |                   |      |    |
| <b>Eval Type:</b>                                                                                                                                                                                           |                      | Routine done by local agency             |                     |                   |      |    |
| <b>Eval Division:</b>                                                                                                                                                                                       |                      | San Mateo County Environmental Health    |                     |                   |      |    |
| <b>Eval Program:</b>                                                                                                                                                                                        |                      | HMRRP                                    |                     |                   |      |    |
| <b>Eval Source:</b>                                                                                                                                                                                         |                      | CERS                                     |                     |                   |      |    |
| <b>Eval Notes:</b>                                                                                                                                                                                          |                      |                                          |                     |                   |      |    |
| Hazardous materials over threshold include: Propane- 60gal Diesel -12,000gal Gas- 24,000gal Car wash chemicals - ~200gal; Note: data in [EVAL Notes] field for some records is truncated from the source.   |                      |                                          |                     |                   |      |    |
| <b>Eval Date:</b>                                                                                                                                                                                           |                      | 06/20/2014                               |                     |                   |      |    |
| <b>Violations Found:</b>                                                                                                                                                                                    |                      | No                                       |                     |                   |      |    |
| <b>Eval General Type:</b>                                                                                                                                                                                   |                      | Other/Unknown                            |                     |                   |      |    |
| <b>Eval Type:</b>                                                                                                                                                                                           |                      | Other, not routine, done by local agency |                     |                   |      |    |
| <b>Eval Division:</b>                                                                                                                                                                                       |                      | San Mateo County Environmental Health    |                     |                   |      |    |
| <b>Eval Program:</b>                                                                                                                                                                                        |                      | UST                                      |                     |                   |      |    |
| <b>Eval Source:</b>                                                                                                                                                                                         |                      | CERS                                     |                     |                   |      |    |
| <b>Eval Notes:</b>                                                                                                                                                                                          |                      |                                          |                     |                   |      |    |
| <b>Eval Date:</b>                                                                                                                                                                                           |                      | 11/13/2019                               |                     |                   |      |    |
| <b>Violations Found:</b>                                                                                                                                                                                    |                      | No                                       |                     |                   |      |    |
| <b>Eval General Type:</b>                                                                                                                                                                                   |                      | Other/Unknown                            |                     |                   |      |    |
| <b>Eval Type:</b>                                                                                                                                                                                           |                      | Other, not routine, done by local agency |                     |                   |      |    |
| <b>Eval Division:</b>                                                                                                                                                                                       |                      | San Mateo County Environmental Health    |                     |                   |      |    |
| <b>Eval Program:</b>                                                                                                                                                                                        |                      | UST                                      |                     |                   |      |    |
| <b>Eval Source:</b>                                                                                                                                                                                         |                      | CERS                                     |                     |                   |      |    |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Eval Notes:**

**Eval Date:** 11/28/2016  
**Violations Found:** Yes  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 04/05/2019  
**Violations Found:** No  
**Eval General Type:** Other/Unknown  
**Eval Type:** Other, not routine, done by local agency  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 11/28/2017  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

No waste currently on site, last disposal 2014.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 11/13/2019  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** HW  
**Eval Source:** CERS  
**Eval Notes:**

Hazardous waste streams generated: Waste gasoline/water Waste absorbent; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 12/03/2013  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 11/13/2019  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

Hazardous materials above threshold: Regular Unleaded Gasoline 12,000 gallons Premium Unleaded Gasoline 12,000 gallons Waste Absorbent / Rags 200 pounds Gasoline/Water Mixture 55 gallons Propane 60 gallons Diesel Fuel No. 2 12,000 gallons Ryko- Red, Blue, Yellow, White Foaming Detergent 240 gallons Clean Cut 360 Presoak 60 gallons Ryko - Rainshield 60 gallons Razberry Clear Coat 60 gallons; Note: data in [EVAL Notes] field for some



| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

records is truncated from the source.

**Eval Date:** 11/13/2019  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 07/12/2013  
**Violations Found:** No  
**Eval General Type:** Other/Unknown  
**Eval Type:** Other, not routine, done by local agency  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** HMRRP  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 03/27/2020  
**Violations Found:** No  
**Eval General Type:** Other/Unknown  
**Eval Type:** Other, not routine, done by local agency  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

HMBP submittal reviewed and accepted.; Note: data in [EVAL Notes] field for some records is truncated from the source.

**Eval Date:** 12/30/2015  
**Violations Found:** No  
**Eval General Type:** Other/Unknown  
**Eval Type:** Other, not routine, done by local agency  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 12/01/2015  
**Violations Found:** No  
**Eval General Type:** Compliance Evaluation Inspection  
**Eval Type:** Routine done by local agency  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

**Eval Date:** 03/02/2016  
**Violations Found:** No  
**Eval General Type:** Other/Unknown  
**Eval Type:** Other, not routine, done by local agency  
**Eval Division:** San Mateo County Environmental Health  
**Eval Program:** UST  
**Eval Source:** CERS  
**Eval Notes:**

#### Affiliations

**Affil Type Desc:** CUPA District  
**Entity Name:** San Mateo County Environmental Health

| <b>Map Key</b>          | <b>Number of<br/>Records</b> | <b>Direction</b> | <b>Distance<br/>(mi/ft)</b>           | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|-------------------------|------------------------------|------------------|---------------------------------------|---------------------------|-------------|-----------|
| <hr/>                   |                              |                  |                                       |                           |             |           |
| <b>Entity Title:</b>    |                              |                  |                                       |                           |             |           |
| <b>Address:</b>         |                              |                  | 2000 Alameda de las Pulgas, Suite 100 |                           |             |           |
| <b>City:</b>            |                              |                  | San Mateo                             |                           |             |           |
| <b>State:</b>           |                              |                  | CA                                    |                           |             |           |
| <b>Country:</b>         |                              |                  |                                       |                           |             |           |
| <b>Zip Code:</b>        |                              |                  | 94403                                 |                           |             |           |
| <b>Phone:</b>           |                              |                  | (650) 372-6200                        |                           |             |           |
| <b>Affil Type Desc:</b> |                              |                  | Document Preparer                     |                           |             |           |
| <b>Entity Name:</b>     |                              |                  | Stantec Consulting Services Inc.      |                           |             |           |
| <b>Entity Title:</b>    |                              |                  |                                       |                           |             |           |
| <b>Address:</b>         |                              |                  |                                       |                           |             |           |
| <b>City:</b>            |                              |                  |                                       |                           |             |           |
| <b>State:</b>           |                              |                  |                                       |                           |             |           |
| <b>Country:</b>         |                              |                  |                                       |                           |             |           |
| <b>Zip Code:</b>        |                              |                  |                                       |                           |             |           |
| <b>Phone:</b>           |                              |                  |                                       |                           |             |           |
| <b>Affil Type Desc:</b> |                              |                  | Legal Owner                           |                           |             |           |
| <b>Entity Name:</b>     |                              |                  | AU Energy, LLC                        |                           |             |           |
| <b>Entity Title:</b>    |                              |                  |                                       |                           |             |           |
| <b>Address:</b>         |                              |                  | 41805 Albrae Street                   |                           |             |           |
| <b>City:</b>            |                              |                  | Fremont                               |                           |             |           |
| <b>State:</b>           |                              |                  | CA                                    |                           |             |           |
| <b>Country:</b>         |                              |                  | United States                         |                           |             |           |
| <b>Zip Code:</b>        |                              |                  | 94538                                 |                           |             |           |
| <b>Phone:</b>           |                              |                  | (510) 657-9150                        |                           |             |           |
| <b>Affil Type Desc:</b> |                              |                  | UST Property Owner Name               |                           |             |           |
| <b>Entity Name:</b>     |                              |                  | AU Energy, LLC                        |                           |             |           |
| <b>Entity Title:</b>    |                              |                  |                                       |                           |             |           |
| <b>Address:</b>         |                              |                  | 41805 Albrae Street                   |                           |             |           |
| <b>City:</b>            |                              |                  | Fremont                               |                           |             |           |
| <b>State:</b>           |                              |                  | CA                                    |                           |             |           |
| <b>Country:</b>         |                              |                  | United States                         |                           |             |           |
| <b>Zip Code:</b>        |                              |                  | 94538                                 |                           |             |           |
| <b>Phone:</b>           |                              |                  | (510) 657-9150                        |                           |             |           |
| <b>Affil Type Desc:</b> |                              |                  | UST Permit Applicant                  |                           |             |           |
| <b>Entity Name:</b>     |                              |                  | Sunny Goyal                           |                           |             |           |
| <b>Entity Title:</b>    |                              |                  | Project Manager                       |                           |             |           |
| <b>Address:</b>         |                              |                  |                                       |                           |             |           |
| <b>City:</b>            |                              |                  |                                       |                           |             |           |
| <b>State:</b>           |                              |                  |                                       |                           |             |           |
| <b>Country:</b>         |                              |                  |                                       |                           |             |           |
| <b>Zip Code:</b>        |                              |                  |                                       |                           |             |           |
| <b>Phone:</b>           |                              |                  | (510) 657-9150                        |                           |             |           |
| <b>Affil Type Desc:</b> |                              |                  | Parent Corporation                    |                           |             |           |
| <b>Entity Name:</b>     |                              |                  | AU Energy LLC                         |                           |             |           |
| <b>Entity Title:</b>    |                              |                  |                                       |                           |             |           |
| <b>Address:</b>         |                              |                  |                                       |                           |             |           |
| <b>City:</b>            |                              |                  |                                       |                           |             |           |
| <b>State:</b>           |                              |                  |                                       |                           |             |           |
| <b>Country:</b>         |                              |                  |                                       |                           |             |           |
| <b>Zip Code:</b>        |                              |                  |                                       |                           |             |           |
| <b>Phone:</b>           |                              |                  |                                       |                           |             |           |
| <b>Affil Type Desc:</b> |                              |                  | Operator                              |                           |             |           |
| <b>Entity Name:</b>     |                              |                  | AU Energy, LLC                        |                           |             |           |
| <b>Entity Title:</b>    |                              |                  |                                       |                           |             |           |
| <b>Address:</b>         |                              |                  |                                       |                           |             |           |
| <b>City:</b>            |                              |                  |                                       |                           |             |           |
| <b>State:</b>           |                              |                  |                                       |                           |             |           |
| <b>Country:</b>         |                              |                  |                                       |                           |             |           |
| <b>Zip Code:</b>        |                              |                  |                                       |                           |             |           |
| <b>Phone:</b>           |                              |                  | (510) 657-9150                        |                           |             |           |
| <b>Affil Type Desc:</b> |                              |                  | Environmental Contact                 |                           |             |           |

| Map Key                | Number of Records | Direction                | Distance (mi/ft) | Elev/Diff (ft)       | Site                                     | DB  |
|------------------------|-------------------|--------------------------|------------------|----------------------|------------------------------------------|-----|
| <hr/>                  |                   |                          |                  |                      |                                          |     |
| Entity Name:           |                   | Sunny Goyal              |                  |                      |                                          |     |
| Entity Title:          |                   |                          |                  |                      |                                          |     |
| Address:               |                   | 41805 Albrae Street      |                  |                      |                                          |     |
| City:                  |                   | Fremont                  |                  |                      |                                          |     |
| State:                 |                   | CA                       |                  |                      |                                          |     |
| Country:               |                   |                          |                  |                      |                                          |     |
| Zip Code:              |                   | 94538                    |                  |                      |                                          |     |
| Phone:                 |                   |                          |                  |                      |                                          |     |
| Affil Type Desc:       |                   | Facility Mailing Address |                  |                      |                                          |     |
| Entity Name:           |                   | Mailing Address          |                  |                      |                                          |     |
| Entity Title:          |                   |                          |                  |                      |                                          |     |
| Address:               |                   | 41805 Albrae Street      |                  |                      |                                          |     |
| City:                  |                   | Fremont                  |                  |                      |                                          |     |
| State:                 |                   | CA                       |                  |                      |                                          |     |
| Country:               |                   |                          |                  |                      |                                          |     |
| Zip Code:              |                   | 94538                    |                  |                      |                                          |     |
| Phone:                 |                   |                          |                  |                      |                                          |     |
| Affil Type Desc:       |                   | Property Owner           |                  |                      |                                          |     |
| Entity Name:           |                   | AU Energy, LLC           |                  |                      |                                          |     |
| Entity Title:          |                   |                          |                  |                      |                                          |     |
| Address:               |                   | 41805 Albrae Street      |                  |                      |                                          |     |
| City:                  |                   | Fremont                  |                  |                      |                                          |     |
| State:                 |                   | CA                       |                  |                      |                                          |     |
| Country:               |                   | United States            |                  |                      |                                          |     |
| Zip Code:              |                   | 94538                    |                  |                      |                                          |     |
| Phone:                 |                   | (510) 657-9150           |                  |                      |                                          |     |
| Affil Type Desc:       |                   | Identification Signer    |                  |                      |                                          |     |
| Entity Name:           |                   | Sunny Goyal              |                  |                      |                                          |     |
| Entity Title:          |                   | Project Manager          |                  |                      |                                          |     |
| Address:               |                   |                          |                  |                      |                                          |     |
| City:                  |                   |                          |                  |                      |                                          |     |
| State:                 |                   |                          |                  |                      |                                          |     |
| Country:               |                   |                          |                  |                      |                                          |     |
| Zip Code:              |                   |                          |                  |                      |                                          |     |
| Phone:                 |                   |                          |                  |                      |                                          |     |
| Affil Type Desc:       |                   | UST Tank Owner           |                  |                      |                                          |     |
| Entity Name:           |                   | AU Energy, LLC           |                  |                      |                                          |     |
| Entity Title:          |                   |                          |                  |                      |                                          |     |
| Address:               |                   | 41805 Albrae Street      |                  |                      |                                          |     |
| City:                  |                   | Fremont                  |                  |                      |                                          |     |
| State:                 |                   | CA                       |                  |                      |                                          |     |
| Country:               |                   | United States            |                  |                      |                                          |     |
| Zip Code:              |                   | 94538                    |                  |                      |                                          |     |
| Phone:                 |                   | (510) 657-9150           |                  |                      |                                          |     |
| Affil Type Desc:       |                   | UST Tank Operator        |                  |                      |                                          |     |
| Entity Name:           |                   | AU Energy, LLC           |                  |                      |                                          |     |
| Entity Title:          |                   |                          |                  |                      |                                          |     |
| Address:               |                   | 41805 Albrae Street      |                  |                      |                                          |     |
| City:                  |                   | Fremont                  |                  |                      |                                          |     |
| State:                 |                   | CA                       |                  |                      |                                          |     |
| Country:               |                   | United States            |                  |                      |                                          |     |
| Zip Code:              |                   | 94538                    |                  |                      |                                          |     |
| Phone:                 |                   | (510) 657-9150           |                  |                      |                                          |     |
| <br><u>Coordinates</u> |                   |                          |                  |                      |                                          |     |
| Env Int Type Code:     | HWG               |                          |                  | Longitude:           | -122.461517                              |     |
| Program ID:            | 10065724          |                          |                  | Coord Name:          |                                          |     |
| Latitude:              | 37.690205         |                          |                  | Ref Point Type Desc: | Unknown                                  |     |
| <hr/>                  |                   |                          |                  |                      |                                          |     |
| <u>5</u>               | 9 of 13           | SSE                      | 0.08 /<br>405.95 | 174.58 /<br>-36      | HILLSIDE SHELL #134<br>950 HILLSIDE BLVD | UST |

| Map Key                             | Number of Records                                                                                                                          | Direction | Distance (mi/ft) | Elev/Diff (ft)    | Site                                                                     | DB              |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|-------------------|--------------------------------------------------------------------------|-----------------|
| DALY CITY CA 94014                  |                                                                                                                                            |           |                  |                   |                                                                          |                 |
| Facility ID:                        | 41-000-017163                                                                                                                              |           |                  | Latitude:         | 37.690201                                                                |                 |
| CERS ID:                            | 10065724                                                                                                                                   |           |                  | Longitude:        | -122.461533                                                              |                 |
| County:                             | San Mateo                                                                                                                                  |           |                  |                   |                                                                          |                 |
| Permitting Agency:                  | San Mateo County Environmental Health                                                                                                      |           |                  |                   |                                                                          |                 |
| Note:                               | Information related to facilities can be searched on Geo Tracker Website: https://geotracker.waterboards.ca.gov/search                     |           |                  |                   |                                                                          |                 |
| Site Facility Type:                 | PERMITTED UNDERGROUND STORAGE TANK (UST)                                                                                                   |           |                  |                   |                                                                          |                 |
| Source:                             | Permitted Underground Storage Tank (UST) Data Download                                                                                     |           |                  |                   |                                                                          |                 |
| <a href="#">5</a>                   | 10 of 13                                                                                                                                   | SSE       | 0.08 / 405.95    | 174.58 / -36      | HILLSIDE SHELL AUTO<br>950 HILLSIDE BLVD UNIT A<br>DALY CITY CA 94014    | UST             |
| Facility ID:                        |                                                                                                                                            |           |                  | Latitude:         | 37.690201                                                                |                 |
| CERS ID:                            | 10070650                                                                                                                                   |           |                  | Longitude:        | -122.461533                                                              |                 |
| County:                             | San Mateo                                                                                                                                  |           |                  |                   |                                                                          |                 |
| Permitting Agency:                  | San Mateo County Environmental Health                                                                                                      |           |                  |                   |                                                                          |                 |
| Note:                               | Information related to facilities can be searched on Geo Tracker Website: https://geotracker.waterboards.ca.gov/search                     |           |                  |                   |                                                                          |                 |
| Site Facility Type:                 | PERMITTED UNDERGROUND STORAGE TANK (UST)                                                                                                   |           |                  |                   |                                                                          |                 |
| Source:                             | Permitted Underground Storage Tank (UST) Data Download                                                                                     |           |                  |                   |                                                                          |                 |
| <a href="#">5</a>                   | 11 of 13                                                                                                                                   | SSE       | 0.08 / 405.95    | 174.58 / -36      | WILLSIDE SHELL<br>950 HILLSIDE<br>DALY CITY CA                           | HIST TANK       |
| Owner Name:                         | SHELL OIL COMPANY                                                                                                                          |           |                  | No of Containers: | 5                                                                        |                 |
| Owner Street:                       | P.O. BOX 4848                                                                                                                              |           |                  | County:           | SAN MATEO                                                                |                 |
| Owner City:                         | ANAHEIM                                                                                                                                    |           |                  | Facility State:   | CA                                                                       |                 |
| Owner State:                        | CA                                                                                                                                         |           |                  | Facility Zip:     | 94014                                                                    |                 |
| Owner Zip:                          | 92803                                                                                                                                      |           |                  |                   |                                                                          |                 |
| <a href="#">5</a>                   | 12 of 13                                                                                                                                   | SSE       | 0.08 / 405.95    | 174.58 / -36      | AU ENERGY-HILLSIDE SHELL<br>950 HILLSIDE BLVD<br>DALY CITY CA 94014-2312 | RCRA<br>NON GEN |
| EPA Handler ID:                     | CAL000350861                                                                                                                               |           |                  |                   |                                                                          |                 |
| Gen Status Universe:                | No Report                                                                                                                                  |           |                  |                   |                                                                          |                 |
| Contact Name:                       | JORGE IZEPPI                                                                                                                               |           |                  |                   |                                                                          |                 |
| Contact Address:                    | 41805 ALBRAE ST , , FREMONT , CA, 94538 ,                                                                                                  |           |                  |                   |                                                                          |                 |
| Contact Phone No and Ext:           | 510-270-3457                                                                                                                               |           |                  |                   |                                                                          |                 |
| Contact Email:                      | JORGE@VINTNERSDIST.COM                                                                                                                     |           |                  |                   |                                                                          |                 |
| Contact Country:                    |                                                                                                                                            |           |                  |                   |                                                                          |                 |
| County Name:                        | SAN MATEO                                                                                                                                  |           |                  |                   |                                                                          |                 |
| EPA Region:                         | 09                                                                                                                                         |           |                  |                   |                                                                          |                 |
| Land Type:                          |                                                                                                                                            |           |                  |                   |                                                                          |                 |
| Receive Date:                       | 20100315                                                                                                                                   |           |                  |                   |                                                                          |                 |
| <u>Violation/Evaluation Summary</u> |                                                                                                                                            |           |                  |                   |                                                                          |                 |
| Note:                               | NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID). |           |                  |                   |                                                                          |                 |
| <u>Handler Summary</u>              |                                                                                                                                            |           |                  |                   |                                                                          |                 |
| Importer Activity:                  | No                                                                                                                                         |           |                  |                   |                                                                          |                 |
| Mixed Waste Generator:              | No                                                                                                                                         |           |                  |                   |                                                                          |                 |
| Transporter Activity:               | No                                                                                                                                         |           |                  |                   |                                                                          |                 |
| Transfer Facility:                  | No                                                                                                                                         |           |                  |                   |                                                                          |                 |

| Map Key                         | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------------------------------|-------------------|-----------|------------------|----------------|------|----|
| <hr/>                           |                   |           |                  |                |      |    |
| Onsite Burner Exemption:        | No                |           |                  |                |      |    |
| Furnace Exemption:              | No                |           |                  |                |      |    |
| Underground Injection Activity: | No                |           |                  |                |      |    |
| Commercial TSD:                 | No                |           |                  |                |      |    |
| Used Oil Transporter:           | No                |           |                  |                |      |    |
| Used Oil Transfer Facility:     | No                |           |                  |                |      |    |
| Used Oil Processor:             | No                |           |                  |                |      |    |
| Used Oil Refiner:               | No                |           |                  |                |      |    |
| Used Oil Burner:                | No                |           |                  |                |      |    |
| Used Oil Market Burner:         | No                |           |                  |                |      |    |
| Used Oil Spec Marketer:         | No                |           |                  |                |      |    |

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20100315  
**Handler Name:** AU ENERGY-HILLSIDE SHELL  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

|                             |                  |                   |                 |
|-----------------------------|------------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Owner    | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 41805 ALBRAE ST |
| <b>Name:</b>                | AU ENERGY LLC    | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | FREMONT         |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 510-270-3457     | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94538-3120      |
|                             |                  |                   |                 |
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 41805 ALBRAE ST |
| <b>Name:</b>                | JORGE IZEPPi     | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | FREMONT         |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 510-270-3457     | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94538           |

|                          |          |     |                  |                 |                                                           |           |
|--------------------------|----------|-----|------------------|-----------------|-----------------------------------------------------------|-----------|
| <a href="#"><u>5</u></a> | 13 of 13 | SSE | 0.08 /<br>405.95 | 174.58 /<br>-36 | HILLSIDE SHELL<br>950 HILLSIDE BLVD<br>DALY CITY CA 94014 | EMISSIONS |
|--------------------------|----------|-----|------------------|-----------------|-----------------------------------------------------------|-----------|

#### 2017 Criteria Data

|                           |               |                   |         |
|---------------------------|---------------|-------------------|---------|
| <b>Facility ID:</b>       | 112293        | <b>CERR Code:</b> |         |
| <b>Facility SIC Code:</b> | 5411          | <b>TOGT:</b>      | .696357 |
| <b>CO:</b>                | 41            | <b>ROGT:</b>      | .696357 |
| <b>Air Basin:</b>         | SF            | <b>COT:</b>       |         |
| <b>District:</b>          | BA            | <b>NOXT:</b>      |         |
| <b>COID:</b>              | SM            | <b>SOXT:</b>      |         |
| <b>DISN:</b>              | BAY AREA AQMD | <b>PMT:</b>       |         |
| <b>CHAPIS:</b>            |               | <b>PM10T:</b>     |         |

#### 2017 Toxic Data

|                           |        |                   |               |
|---------------------------|--------|-------------------|---------------|
| <b>Facility ID:</b>       | 112293 | <b>COID:</b>      | SM            |
| <b>Facility SIC Code:</b> | 5411   | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                | 41     | <b>CHAPIS:</b>    |               |
| <b>Air Basin:</b>         | SF     | <b>CERR Code:</b> |               |
| <b>District:</b>          | BA     |                   |               |
| <b>TS:</b>                |        |                   |               |



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Health Risk Asmt:  
Non-Cancer Chronic Haz Ind:  
Non-Cancer Acute Haz Ind:

#### 2018 Criteria Data

|                    |               |            |         |
|--------------------|---------------|------------|---------|
| Facility ID:       | 112293        | CERR Code: |         |
| Facility SIC Code: | 5541          | TOGT:      | .696357 |
| CO:                | 41            | ROGT:      | .696357 |
| Air Basin:         | SF            | COT:       |         |
| District:          | BA            | NOXT:      |         |
| COID:              | SM            | SOXT:      |         |
| DISN:              | BAY AREA AQMD | PMT:       |         |
| CHAPIS:            |               | PM10T:     |         |

#### 2018 Toxic Data

|                             |        |            |               |
|-----------------------------|--------|------------|---------------|
| Facility ID:                | 112293 | COID:      | SM            |
| Facility SIC Code:          | 5541   | DISN:      | BAY AREA AQMD |
| CO:                         | 41     | CHAPIS:    |               |
| Air Basin:                  | SF     | CERR Code: |               |
| District:                   | BA     |            |               |
| TS:                         |        |            |               |
| Health Risk Asmt:           |        |            |               |
| Non-Cancer Chronic Haz Ind: |        |            |               |
| Non-Cancer Acute Haz Ind:   |        |            |               |

|                   |        |   |                  |                 |                                                             |                 |
|-------------------|--------|---|------------------|-----------------|-------------------------------------------------------------|-----------------|
| <a href="#">6</a> | 1 of 1 | E | 0.08 /<br>412.74 | 198.17 /<br>-13 | FRANCIS SANDICO<br>72 TERESA ST.<br>DALY CITY CA 94014-2319 | RCRA<br>NON GEN |
|-------------------|--------|---|------------------|-----------------|-------------------------------------------------------------|-----------------|

|                           |                                                    |
|---------------------------|----------------------------------------------------|
| EPA Handler ID:           | CAC002990994                                       |
| Gen Status Universe:      | No Report                                          |
| Contact Name:             | FRANCIS SANDICO                                    |
| Contact Address:          | 4275 HOLLAND DR. , , PLEASANTON , CA, 94588-4420 , |
| Contact Phone No and Ext: | 408-432-4600                                       |
| Contact Email:            | FSANDICO@GMAIL.COM                                 |
| Contact Country:          |                                                    |
| County Name:              | SAN MATEO                                          |
| EPA Region:               | 09                                                 |
| Land Type:                |                                                    |
| Receive Date:             | 20181129                                           |

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

|                                 |    |
|---------------------------------|----|
| Importer Activity:              | No |
| Mixed Waste Generator:          | No |
| Transporter Activity:           | No |
| Transfer Facility:              | No |
| Onsite Burner Exemption:        | No |
| Furnace Exemption:              | No |
| Underground Injection Activity: | No |
| Commercial TSD:                 | No |
| Used Oil Transporter:           | No |
| Used Oil Transfer Facility:     | No |
| Used Oil Processor:             | No |
| Used Oil Refiner:               | No |
| Used Oil Burner:                | No |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

|                         |    |
|-------------------------|----|
| Used Oil Market Burner: | No |
| Used Oil Spec Marketer: | No |

#### Hazardous Waste Handler Details

|                               |                           |
|-------------------------------|---------------------------|
| Sequence No:                  | 1                         |
| Receive Date:                 | 20181129                  |
| Handler Name:                 | FRANCIS SANDICO           |
| Source Type:                  | Implementer               |
| Federal Waste Generator Code: | N                         |
| Generator Code Description:   | Not a Generator, Verified |

#### Owner/Operator Details

|                      |                  |            |                  |
|----------------------|------------------|------------|------------------|
| Owner/Operator Ind:  | Current Operator | Street No: |                  |
| Type:                | Other            | Street 1:  | 4275 HOLLAND DR. |
| Name:                | FRANCIS SANDICO  | Street 2:  |                  |
| Date Became Current: |                  | City:      | PLEASANTON       |
| Date Ended Current:  |                  | State:     | CA               |
| Phone:               | 408-432-4600     | Country:   |                  |
| Source Type:         | Implementer      | Zip Code:  | 94588-4420       |
| Owner/Operator Ind:  | Current Owner    | Street No: |                  |
| Type:                | Other            | Street 1:  | 4275 HOLLAND DR. |
| Name:                | FRANCIS SANDICO  | Street 2:  |                  |
| Date Became Current: |                  | City:      | PLEASANTON       |
| Date Ended Current:  |                  | State:     | CA               |
| Phone:               | 408-432-4600     | Country:   |                  |
| Source Type:         | Implementer      | Zip Code:  | 94588-4420       |

|                   |        |     |               |             |                                                     |                 |
|-------------------|--------|-----|---------------|-------------|-----------------------------------------------------|-----------------|
| <a href="#">7</a> | 1 of 1 | WNW | 0.09 / 455.85 | 230.66 / 20 | KIERAN WOODS<br>89 2ND AVENUE<br>DALY CITY CA 94014 | RCRA<br>NON GEN |
|-------------------|--------|-----|---------------|-------------|-----------------------------------------------------|-----------------|

|                           |                                                         |
|---------------------------|---------------------------------------------------------|
| EPA Handler ID:           | CAC003024517                                            |
| Gen Status Universe:      | No Report                                               |
| Contact Name:             | KIERAN WOODS                                            |
| Contact Address:          | 1485 BAYSHORE BLVD #149 , , SAN FRANCISCO , CA, 94124 , |
| Contact Phone No and Ext: | 415-759-1348                                            |
| Contact Email:            | ESANFORD@JAKELAINC.COM                                  |
| Contact Country:          |                                                         |
| County Name:              | SAN MATEO                                               |
| EPA Region:               | 09                                                      |
| Land Type:                |                                                         |
| Receive Date:             | 20190717                                                |

#### Violation/Evaluation Summary

|       |                                                                                                                                            |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Note: | NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID). |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------|

#### Handler Summary

|                                 |    |
|---------------------------------|----|
| Importer Activity:              | No |
| Mixed Waste Generator:          | No |
| Transporter Activity:           | No |
| Transfer Facility:              | No |
| Onsite Burner Exemption:        | No |
| Furnace Exemption:              | No |
| Underground Injection Activity: | No |
| Commercial TSD:                 | No |
| Used Oil Transporter:           | No |
| Used Oil Transfer Facility:     | No |

| Map Key                        | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------|-------------------|-----------|------------------|----------------|------|----|
| <b>Used Oil Processor:</b>     |                   | No        |                  |                |      |    |
| <b>Used Oil Refiner:</b>       |                   | No        |                  |                |      |    |
| <b>Used Oil Burner:</b>        |                   | No        |                  |                |      |    |
| <b>Used Oil Market Burner:</b> |                   | No        |                  |                |      |    |
| <b>Used Oil Spec Marketer:</b> |                   | No        |                  |                |      |    |

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20190717  
**Handler Name:** KIERAN WOODS  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

|                             |               |                   |                         |
|-----------------------------|---------------|-------------------|-------------------------|
| <b>Owner/Operator Ind:</b>  | Current Owner | <b>Street No:</b> |                         |
| <b>Type:</b>                | Other         | <b>Street 1:</b>  | 1485 BAYSHORE BLVD #149 |
| <b>Name:</b>                | KIERAN WOODS  | <b>Street 2:</b>  |                         |
| <b>Date Became Current:</b> |               | <b>City:</b>      | SAN FRANCISCO           |
| <b>Date Ended Current:</b>  |               | <b>State:</b>     | CA                      |
| <b>Phone:</b>               | 415-759-1348  | <b>Country:</b>   |                         |
| <b>Source Type:</b>         | Implementer   | <b>Zip Code:</b>  | 94124                   |

|                             |                  |                   |                         |
|-----------------------------|------------------|-------------------|-------------------------|
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                         |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 1485 BAYSHORE BLVD #149 |
| <b>Name:</b>                | KIERAN WOODS     | <b>Street 2:</b>  |                         |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | SAN FRANCISCO           |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA                      |
| <b>Phone:</b>               | 415-759-1348     | <b>Country:</b>   |                         |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94124                   |

|          |               |            |                          |                         |                                                                   |                         |
|----------|---------------|------------|--------------------------|-------------------------|-------------------------------------------------------------------|-------------------------|
| <b>8</b> | <b>1 of 1</b> | <b>ESE</b> | <b>0.10 /<br/>532.75</b> | <b>177.22 /<br/>-34</b> | <b>REY YBANEZ<br/>473 E MARKET ST<br/>DALY CITY CA 94014-2102</b> | <b>RCRA<br/>NON GEN</b> |
|----------|---------------|------------|--------------------------|-------------------------|-------------------------------------------------------------------|-------------------------|

**EPA Handler ID:** CAC003031125  
**Gen Status Universe:** No Report  
**Contact Name:** REY YBANEZ  
**Contact Address:** 473 E MARKET ST , , DALY CITY , CA, 94014-2102 ,  
**Contact Phone No and Ext:** 707-330-0403  
**Contact Email:** SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM  
**Contact Country:**  
**County Name:** SAN MATEO  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20190826

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No

| Map Key                     | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-----------------------------|-------------------|-----------|------------------|----------------|------|----|
| Commercial TSD:             | No                |           |                  |                |      |    |
| Used Oil Transporter:       | No                |           |                  |                |      |    |
| Used Oil Transfer Facility: | No                |           |                  |                |      |    |
| Used Oil Processor:         | No                |           |                  |                |      |    |
| Used Oil Refiner:           | No                |           |                  |                |      |    |
| Used Oil Burner:            | No                |           |                  |                |      |    |
| Used Oil Market Burner:     | No                |           |                  |                |      |    |
| Used Oil Spec Marketer:     | No                |           |                  |                |      |    |

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20190826  
**Handler Name:** REY YBANEZ  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

|                             |               |                   |                 |
|-----------------------------|---------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Owner | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other         | <b>Street 1:</b>  | 473 E MARKET ST |
| <b>Name:</b>                | REY YBANEZ    | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |               | <b>City:</b>      | DALY CITY       |
| <b>Date Ended Current:</b>  |               | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 707-330-0403  | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer   | <b>Zip Code:</b>  | 94014-2102      |

|                             |                  |                   |                 |
|-----------------------------|------------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 473 E MARKET ST |
| <b>Name:</b>                | REY YBANEZ       | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | DALY CITY       |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 707-330-0403     | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94014-2102      |

|                          |        |     |                  |                 |                                                      |                 |
|--------------------------|--------|-----|------------------|-----------------|------------------------------------------------------|-----------------|
| <a href="#"><u>9</u></a> | 1 of 1 | SSW | 0.10 /<br>543.85 | 174.17 /<br>-37 | BRETT STONE<br>280 EAST MARKET<br>DALY CITY CA 94014 | RCRA<br>NON GEN |
|--------------------------|--------|-----|------------------|-----------------|------------------------------------------------------|-----------------|

**EPA Handler ID:** CAC003001497  
**Gen Status Universe:** No Report  
**Contact Name:** BRETT STONE  
**Contact Address:** 280 EAST MARKET , , DALY CITY , CA, 94014 ,  
**Contact Phone No and Ext:** 530-601-0337  
**Contact Email:** BSTONE315@GMAIL.COM  
**Contact Country:**  
**County Name:** SAN MATEO  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20190218

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No

| Map Key                         | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------------------------------|-------------------|-----------|------------------|----------------|------|----|
| <hr/>                           |                   |           |                  |                |      |    |
| Onsite Burner Exemption:        | No                |           |                  |                |      |    |
| Furnace Exemption:              | No                |           |                  |                |      |    |
| Underground Injection Activity: | No                |           |                  |                |      |    |
| Commercial TSD:                 | No                |           |                  |                |      |    |
| Used Oil Transporter:           | No                |           |                  |                |      |    |
| Used Oil Transfer Facility:     | No                |           |                  |                |      |    |
| Used Oil Processor:             | No                |           |                  |                |      |    |
| Used Oil Refiner:               | No                |           |                  |                |      |    |
| Used Oil Burner:                | No                |           |                  |                |      |    |
| Used Oil Market Burner:         | No                |           |                  |                |      |    |
| Used Oil Spec Marketer:         | No                |           |                  |                |      |    |

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20190218  
**Handler Name:** BRETT STONE  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

|                             |               |                   |                 |
|-----------------------------|---------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Owner | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other         | <b>Street 1:</b>  | 280 EAST MARKET |
| <b>Name:</b>                | BRETT STONE   | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |               | <b>City:</b>      | DALY CITY       |
| <b>Date Ended Current:</b>  |               | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 530-601-0337  | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer   | <b>Zip Code:</b>  | 94014           |

|                             |                  |                   |                 |
|-----------------------------|------------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 280 EAST MARKET |
| <b>Name:</b>                | BRETT STONE      | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | DALY CITY       |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 530-601-0337     | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94014           |

|                    |        |     |                  |                 |                                                               |                 |
|--------------------|--------|-----|------------------|-----------------|---------------------------------------------------------------|-----------------|
| <a href="#">10</a> | 1 of 1 | SSW | 0.10 /<br>550.18 | 175.53 /<br>-35 | PETER TANSIONGCO<br>262 E MARKET STREET<br>DALY CITY CA 94014 | RCRA<br>NON GEN |
|--------------------|--------|-----|------------------|-----------------|---------------------------------------------------------------|-----------------|

**EPA Handler ID:** CAC002999529  
**Gen Status Universe:** No Report  
**Contact Name:** PETER TANSIONGCO  
**Contact Address:** 262 E MARKET STREET , , DALY CITY , CA, 94014 ,  
**Contact Phone No and Ext:** 650-222-1515  
**Contact Email:** NICOLE@ENV-REM.COM  
**Contact Country:**  
**County Name:** SAN MATEO  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20190204

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No



| Map Key                                | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------------|-------------------|-----------|------------------|----------------|------|----|
| <b>Mixed Waste Generator:</b>          | No                |           |                  |                |      |    |
| <b>Transporter Activity:</b>           | No                |           |                  |                |      |    |
| <b>Transfer Facility:</b>              | No                |           |                  |                |      |    |
| <b>Onsite Burner Exemption:</b>        | No                |           |                  |                |      |    |
| <b>Furnace Exemption:</b>              | No                |           |                  |                |      |    |
| <b>Underground Injection Activity:</b> | No                |           |                  |                |      |    |
| <b>Commercial TSD:</b>                 | No                |           |                  |                |      |    |
| <b>Used Oil Transporter:</b>           | No                |           |                  |                |      |    |
| <b>Used Oil Transfer Facility:</b>     | No                |           |                  |                |      |    |
| <b>Used Oil Processor:</b>             | No                |           |                  |                |      |    |
| <b>Used Oil Refiner:</b>               | No                |           |                  |                |      |    |
| <b>Used Oil Burner:</b>                | No                |           |                  |                |      |    |
| <b>Used Oil Market Burner:</b>         | No                |           |                  |                |      |    |
| <b>Used Oil Spec Marketer:</b>         | No                |           |                  |                |      |    |

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20190204  
**Handler Name:** PETER TANSIONGCO  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

|                             |                  |                   |                     |
|-----------------------------|------------------|-------------------|---------------------|
| <b>Owner/Operator Ind:</b>  | Current Owner    | <b>Street No:</b> |                     |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 262 E MARKET STREET |
| <b>Name:</b>                | PETER TANSIONGCO | <b>Street 2:</b>  |                     |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | DALY CITY           |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA                  |
| <b>Phone:</b>               | 650-222-1515     | <b>Country:</b>   |                     |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94014               |

|                             |                  |                   |                     |
|-----------------------------|------------------|-------------------|---------------------|
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                     |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 262 E MARKET STREET |
| <b>Name:</b>                | PETER TANSIONGCO | <b>Street 2:</b>  |                     |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | DALY CITY           |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA                  |
| <b>Phone:</b>               | 650-222-1515     | <b>Country:</b>   |                     |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94014               |

|                           |        |            |                      |                     |                                                                       |                      |
|---------------------------|--------|------------|----------------------|---------------------|-----------------------------------------------------------------------|----------------------|
| <a href="#"><u>11</u></a> | 1 of 2 | <b>SSE</b> | <b>0.11 / 582.45</b> | <b>172.65 / -38</b> | <b>7-ELEVEN STORE #15969<br/>1010 Hillside<br/>DALY CITY CA 94014</b> | <b>SANMATEO CUPA</b> |
|---------------------------|--------|------------|----------------------|---------------------|-----------------------------------------------------------------------|----------------------|

**Facility ID:** FA0055291

#### Detail(s)

**Program Category:** BUSINESS PLAN PROGRAM  
**Billing Status:** Active, billable  
**Program Element:** STORES MV FUELS OR WASTE ONLY

|                           |        |            |                      |                     |                                                                            |                 |
|---------------------------|--------|------------|----------------------|---------------------|----------------------------------------------------------------------------|-----------------|
| <a href="#"><u>11</u></a> | 2 of 2 | <b>SSE</b> | <b>0.11 / 582.45</b> | <b>172.65 / -38</b> | <b>7-ELEVEN STORE #15969<br/>1010 HILLSIDE BLVD<br/>DALY CITY CA 94014</b> | <b>CERS HAZ</b> |
|---------------------------|--------|------------|----------------------|---------------------|----------------------------------------------------------------------------|-----------------|

**Site ID:** 1612  
**Latitude:** 37.689629  
**Longitude:** -122.461418  
**County:** San Mateo County

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### Regulated Programs

|               |          |                        |                             |
|---------------|----------|------------------------|-----------------------------|
| <b>EI ID:</b> | 10462711 | <b>EI Description:</b> | Chemical Storage Facilities |
|---------------|----------|------------------------|-----------------------------|

#### Violations

|                           |                                                                                          |                            |                                       |
|---------------------------|------------------------------------------------------------------------------------------|----------------------------|---------------------------------------|
| <b>Violation Date:</b>    | 05/23/2014                                                                               | <b>Violation Source:</b>   | CERS                                  |
| <b>Violation Program:</b> | HMRRP                                                                                    | <b>Violation Division:</b> | San Mateo County Environmental Health |
| <b>Citation:</b>          | HSC 6.95 25504(c) - California Health and Safety Code, Chapter 6.95, Section(s) 25504(c) |                            |                                       |
| <b>Violation Notes:</b>   |                                                                                          |                            |                                       |

Returned to compliance on 09/07/2017.

#### **Violation Description:**

Failure to include provisions in the business plan to ensure that appropriate personnel receive initial and annual training.

#### Violations

|                           |                                                                                                |                            |                                       |
|---------------------------|------------------------------------------------------------------------------------------------|----------------------------|---------------------------------------|
| <b>Violation Date:</b>    | 08/02/2016                                                                                     | <b>Violation Source:</b>   | CERS                                  |
| <b>Violation Program:</b> | HMRRP                                                                                          | <b>Violation Division:</b> | San Mateo County Environmental Health |
| <b>Citation:</b>          | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |                            |                                       |
| <b>Violation Notes:</b>   |                                                                                                |                            |                                       |

Returned to compliance on 09/07/2017. OBSERVATION: [INITIAL / ANNUAL] training documentation for all applicable employees was not available. CORRECTIVE ACTION: Submit documentation to the County within 30 days demonstrating that employees have received training on safe handling of hazardous materials and the Emergency Response Plan.

#### **Violation 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.

#### Violations

|                           |                                                                                                |                            |                                       |
|---------------------------|------------------------------------------------------------------------------------------------|----------------------------|---------------------------------------|
| <b>Violation Date:</b>    | 08/08/2018                                                                                     | <b>Violation Source:</b>   | CERS                                  |
| <b>Violation Program:</b> | HMRRP                                                                                          | <b>Violation Division:</b> | San Mateo County Environmental Health |
| <b>Citation:</b>          | HSC 6.95 25505(a)(4) - California Health and Safety Code, Chapter 6.95, Section(s) 25505(a)(4) |                            |                                       |
| <b>Violation Notes:</b>   |                                                                                                |                            |                                       |

Returned to compliance on 02/27/2019. Employee training records could not be provided at the time of the inspection. Submit employee training records to the inspector within the comply by date.

#### **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.

#### Enforcements

|                                |                                                                       |                            |       |
|--------------------------------|-----------------------------------------------------------------------|----------------------------|-------|
| <b>Enf Action Date:</b>        | 04/13/2016                                                            | <b>Enf Action Program:</b> | HMRRP |
| <b>Enf Action Type:</b>        | Notice of Violation (Unified Program)                                 | <b>Enf Action Source:</b>  | CERS  |
| <b>Enf Action Division:</b>    | San Mateo County Environmental Health                                 |                            |       |
| <b>Enf Action Description:</b> | Notice of Violation Issued by the Inspector at the Time of Inspection |                            |       |
| <b>Enf Action Notes:</b>       |                                                                       |                            |       |

1/10/17: NOV sent 4/12/16 9/29/17: Facility violations corrected 9/7/17.

|                                |                                                                       |                            |       |
|--------------------------------|-----------------------------------------------------------------------|----------------------------|-------|
| <b>Enf Action Date:</b>        | 05/23/2014                                                            | <b>Enf Action Program:</b> | HMRRP |
| <b>Enf Action Type:</b>        | Notice of Violation (Unified Program)                                 | <b>Enf Action Source:</b>  | CERS  |
| <b>Enf Action Division:</b>    | San Mateo County Environmental Health                                 |                            |       |
| <b>Enf Action Description:</b> | Notice of Violation Issued by the Inspector at the Time of Inspection |                            |       |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Enf Action Notes:**

|                                |                                                                       |                            |       |
|--------------------------------|-----------------------------------------------------------------------|----------------------------|-------|
| <b>Enf Action Date:</b>        | 10/10/2018                                                            | <b>Enf Action Program:</b> | HMRRP |
| <b>Enf Action Type:</b>        | Notice of Violation (Unified Program)                                 | <b>Enf Action Source:</b>  | CERS  |
| <b>Enf Action Division:</b>    | San Mateo County Environmental Health                                 |                            |       |
| <b>Enf Action Description:</b> | Notice of Violation Issued by the Inspector at the Time of Inspection |                            |       |
| <b>Enf Action Notes:</b>       |                                                                       |                            |       |

NOV letter delivered 10/12/2018. 2/4/19: VIOLATION FOR TRAINING OPEN 3/4/19: FACILITY VIOLATION RESOLVED.

**Evaluations**

|                           |                                          |
|---------------------------|------------------------------------------|
| <b>Eval Date:</b>         | 01/08/2016                               |
| <b>Violations Found:</b>  | No                                       |
| <b>Eval General Type:</b> | Other/Unknown                            |
| <b>Eval Type:</b>         | Other, not routine, done by local agency |
| <b>Eval Division:</b>     | San Mateo County Environmental Health    |
| <b>Eval Program:</b>      | HMRRP                                    |
| <b>Eval Source:</b>       | CERS                                     |
| <b>Eval Notes:</b>        |                                          |

|                           |                                          |
|---------------------------|------------------------------------------|
| <b>Eval Date:</b>         | 03/26/2020                               |
| <b>Violations Found:</b>  | No                                       |
| <b>Eval General Type:</b> | Other/Unknown                            |
| <b>Eval Type:</b>         | Other, not routine, done by local agency |
| <b>Eval Division:</b>     | San Mateo County Environmental Health    |
| <b>Eval Program:</b>      | HMRRP                                    |
| <b>Eval Source:</b>       | CERS                                     |
| <b>Eval Notes:</b>        |                                          |

HMBP submittal reviewed and accepted.; Note: data in [EVAL Notes] field for some records is truncated from the source.

|                           |                                          |
|---------------------------|------------------------------------------|
| <b>Eval Date:</b>         | 09/11/2017                               |
| <b>Violations Found:</b>  | No                                       |
| <b>Eval General Type:</b> | Other/Unknown                            |
| <b>Eval Type:</b>         | Other, not routine, done by local agency |
| <b>Eval Division:</b>     | San Mateo County Environmental Health    |
| <b>Eval Program:</b>      | HMRRP                                    |
| <b>Eval Source:</b>       | CERS                                     |
| <b>Eval Notes:</b>        |                                          |

|                           |                                          |
|---------------------------|------------------------------------------|
| <b>Eval Date:</b>         | 02/27/2017                               |
| <b>Violations Found:</b>  | No                                       |
| <b>Eval General Type:</b> | Other/Unknown                            |
| <b>Eval Type:</b>         | Other, not routine, done by local agency |
| <b>Eval Division:</b>     | San Mateo County Environmental Health    |
| <b>Eval Program:</b>      | HMRRP                                    |
| <b>Eval Source:</b>       | CERS                                     |
| <b>Eval Notes:</b>        |                                          |

|                           |                                          |
|---------------------------|------------------------------------------|
| <b>Eval Date:</b>         | 01/09/2018                               |
| <b>Violations Found:</b>  | No                                       |
| <b>Eval General Type:</b> | Other/Unknown                            |
| <b>Eval Type:</b>         | Other, not routine, done by local agency |
| <b>Eval Division:</b>     | San Mateo County Environmental Health    |
| <b>Eval Program:</b>      | HMRRP                                    |
| <b>Eval Source:</b>       | CERS                                     |
| <b>Eval Notes:</b>        |                                          |

|                           |               |
|---------------------------|---------------|
| <b>Eval Date:</b>         | 08/24/2018    |
| <b>Violations Found:</b>  | No            |
| <b>Eval General Type:</b> | Other/Unknown |

| Map Key                                                                                                                                                                                                            | Number of<br>Records | Direction                                | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------|---------------------|-------------------|------|----|
| <b>Eval Type:</b>                                                                                                                                                                                                  |                      | Other, not routine, done by local agency |                     |                   |      |    |
| <b>Eval Division:</b>                                                                                                                                                                                              |                      | San Mateo County Environmental Health    |                     |                   |      |    |
| <b>Eval Program:</b>                                                                                                                                                                                               |                      | HMRRP                                    |                     |                   |      |    |
| <b>Eval Source:</b>                                                                                                                                                                                                |                      | CERS                                     |                     |                   |      |    |
| <b>Eval Notes:</b>                                                                                                                                                                                                 |                      |                                          |                     |                   |      |    |
| <b>Eval Date:</b>                                                                                                                                                                                                  |                      | 05/23/2014                               |                     |                   |      |    |
| <b>Violations Found:</b>                                                                                                                                                                                           |                      | Yes                                      |                     |                   |      |    |
| <b>Eval General Type:</b>                                                                                                                                                                                          |                      | Compliance Evaluation Inspection         |                     |                   |      |    |
| <b>Eval Type:</b>                                                                                                                                                                                                  |                      | Routine done by local agency             |                     |                   |      |    |
| <b>Eval Division:</b>                                                                                                                                                                                              |                      | San Mateo County Environmental Health    |                     |                   |      |    |
| <b>Eval Program:</b>                                                                                                                                                                                               |                      | HMRRP                                    |                     |                   |      |    |
| <b>Eval Source:</b>                                                                                                                                                                                                |                      | CERS                                     |                     |                   |      |    |
| <b>Eval Notes:</b>                                                                                                                                                                                                 |                      |                                          |                     |                   |      |    |
| <b>Eval Date:</b>                                                                                                                                                                                                  |                      | 08/02/2016                               |                     |                   |      |    |
| <b>Violations Found:</b>                                                                                                                                                                                           |                      | Yes                                      |                     |                   |      |    |
| <b>Eval General Type:</b>                                                                                                                                                                                          |                      | Compliance Evaluation Inspection         |                     |                   |      |    |
| <b>Eval Type:</b>                                                                                                                                                                                                  |                      | Routine done by local agency             |                     |                   |      |    |
| <b>Eval Division:</b>                                                                                                                                                                                              |                      | San Mateo County Environmental Health    |                     |                   |      |    |
| <b>Eval Program:</b>                                                                                                                                                                                               |                      | HMRRP                                    |                     |                   |      |    |
| <b>Eval Source:</b>                                                                                                                                                                                                |                      | CERS                                     |                     |                   |      |    |
| <b>Eval Notes:</b>                                                                                                                                                                                                 |                      |                                          |                     |                   |      |    |
| <b>Eval Date:</b>                                                                                                                                                                                                  |                      | 08/08/2018                               |                     |                   |      |    |
| <b>Violations Found:</b>                                                                                                                                                                                           |                      | Yes                                      |                     |                   |      |    |
| <b>Eval General Type:</b>                                                                                                                                                                                          |                      | Compliance Evaluation Inspection         |                     |                   |      |    |
| <b>Eval Type:</b>                                                                                                                                                                                                  |                      | Routine done by local agency             |                     |                   |      |    |
| <b>Eval Division:</b>                                                                                                                                                                                              |                      | San Mateo County Environmental Health    |                     |                   |      |    |
| <b>Eval Program:</b>                                                                                                                                                                                               |                      | HMRRP                                    |                     |                   |      |    |
| <b>Eval Source:</b>                                                                                                                                                                                                |                      | CERS                                     |                     |                   |      |    |
| <b>Eval Notes:</b>                                                                                                                                                                                                 |                      |                                          |                     |                   |      |    |
| Hazardous materials above threshold: CO2 tank approximately 40 gallons liquid CO2 and 1 backup cylinder at around 250 cubic feet.; Note: data in [EVAL Notes] field for some records is truncated from the source. |                      |                                          |                     |                   |      |    |
| <b>Eval Date:</b>                                                                                                                                                                                                  |                      | 05/27/2014                               |                     |                   |      |    |
| <b>Violations Found:</b>                                                                                                                                                                                           |                      | No                                       |                     |                   |      |    |
| <b>Eval General Type:</b>                                                                                                                                                                                          |                      | Other/Unknown                            |                     |                   |      |    |
| <b>Eval Type:</b>                                                                                                                                                                                                  |                      | Other, not routine, done by local agency |                     |                   |      |    |
| <b>Eval Division:</b>                                                                                                                                                                                              |                      | San Mateo County Environmental Health    |                     |                   |      |    |
| <b>Eval Program:</b>                                                                                                                                                                                               |                      | HMRRP                                    |                     |                   |      |    |
| <b>Eval Source:</b>                                                                                                                                                                                                |                      | CERS                                     |                     |                   |      |    |
| <b>Eval Notes:</b>                                                                                                                                                                                                 |                      |                                          |                     |                   |      |    |
| <b>Eval Date:</b>                                                                                                                                                                                                  |                      | 05/18/2015                               |                     |                   |      |    |
| <b>Violations Found:</b>                                                                                                                                                                                           |                      | No                                       |                     |                   |      |    |
| <b>Eval General Type:</b>                                                                                                                                                                                          |                      | Other/Unknown                            |                     |                   |      |    |
| <b>Eval Type:</b>                                                                                                                                                                                                  |                      | Other, not routine, done by local agency |                     |                   |      |    |
| <b>Eval Division:</b>                                                                                                                                                                                              |                      | San Mateo County Environmental Health    |                     |                   |      |    |
| <b>Eval Program:</b>                                                                                                                                                                                               |                      | HMRRP                                    |                     |                   |      |    |
| <b>Eval Source:</b>                                                                                                                                                                                                |                      | CERS                                     |                     |                   |      |    |
| <b>Eval Notes:</b>                                                                                                                                                                                                 |                      |                                          |                     |                   |      |    |
| <b>Eval Date:</b>                                                                                                                                                                                                  |                      | 08/16/2019                               |                     |                   |      |    |
| <b>Violations Found:</b>                                                                                                                                                                                           |                      | No                                       |                     |                   |      |    |
| <b>Eval General Type:</b>                                                                                                                                                                                          |                      | Other/Unknown                            |                     |                   |      |    |
| <b>Eval Type:</b>                                                                                                                                                                                                  |                      | Other, not routine, done by local agency |                     |                   |      |    |
| <b>Eval Division:</b>                                                                                                                                                                                              |                      | San Mateo County Environmental Health    |                     |                   |      |    |
| <b>Eval Program:</b>                                                                                                                                                                                               |                      | HMRRP                                    |                     |                   |      |    |
| <b>Eval Source:</b>                                                                                                                                                                                                |                      | CERS                                     |                     |                   |      |    |
| <b>Eval Notes:</b>                                                                                                                                                                                                 |                      |                                          |                     |                   |      |    |

| Map Key                    | Number of<br>Records | Direction                                 | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|----------------------------|----------------------|-------------------------------------------|---------------------|-------------------|------|----|
| <b>Eval Date:</b>          |                      | 03/12/2015                                |                     |                   |      |    |
| <b>Violations Found:</b>   |                      | No                                        |                     |                   |      |    |
| <b>Eval General Type:</b>  |                      | Other/Unknown                             |                     |                   |      |    |
| <b>Eval Type:</b>          |                      | Other, not routine, done by local agency  |                     |                   |      |    |
| <b>Eval Division:</b>      |                      | San Mateo County Environmental Health     |                     |                   |      |    |
| <b>Eval Program:</b>       |                      | HMRRP                                     |                     |                   |      |    |
| <b>Eval Source:</b>        |                      | CERS                                      |                     |                   |      |    |
| <b>Eval Notes:</b>         |                      |                                           |                     |                   |      |    |
| <b><u>Affiliations</u></b> |                      |                                           |                     |                   |      |    |
| <b>Affil Type Desc:</b>    |                      | Operator                                  |                     |                   |      |    |
| <b>Entity Name:</b>        |                      | ORANGE COLOURS INC.                       |                     |                   |      |    |
| <b>Entity Title:</b>       |                      |                                           |                     |                   |      |    |
| <b>Address:</b>            |                      |                                           |                     |                   |      |    |
| <b>City:</b>               |                      |                                           |                     |                   |      |    |
| <b>State:</b>              |                      |                                           |                     |                   |      |    |
| <b>Country:</b>            |                      |                                           |                     |                   |      |    |
| <b>Zip Code:</b>           |                      |                                           |                     |                   |      |    |
| <b>Phone:</b>              |                      | (650) 994-1528                            |                     |                   |      |    |
| <b>Affil Type Desc:</b>    |                      | Legal Owner                               |                     |                   |      |    |
| <b>Entity Name:</b>        |                      | ORANGE COLOURS INC.                       |                     |                   |      |    |
| <b>Entity Title:</b>       |                      |                                           |                     |                   |      |    |
| <b>Address:</b>            |                      | 1010 Hillside Blvd                        |                     |                   |      |    |
| <b>City:</b>               |                      | Daly City                                 |                     |                   |      |    |
| <b>State:</b>              |                      | CA                                        |                     |                   |      |    |
| <b>Country:</b>            |                      | United States                             |                     |                   |      |    |
| <b>Zip Code:</b>           |                      | 94014                                     |                     |                   |      |    |
| <b>Phone:</b>              |                      | (650) 994-1528                            |                     |                   |      |    |
| <b>Affil Type Desc:</b>    |                      | Property Owner                            |                     |                   |      |    |
| <b>Entity Name:</b>        |                      | 7-ELEVEN INC.                             |                     |                   |      |    |
| <b>Entity Title:</b>       |                      |                                           |                     |                   |      |    |
| <b>Address:</b>            |                      | LICENSE RENEWAL DEPT.:3200 HACKBERRY ROAD |                     |                   |      |    |
| <b>City:</b>               |                      | IRVING                                    |                     |                   |      |    |
| <b>State:</b>              |                      | TX                                        |                     |                   |      |    |
| <b>Country:</b>            |                      | United States                             |                     |                   |      |    |
| <b>Zip Code:</b>           |                      | 75063                                     |                     |                   |      |    |
| <b>Phone:</b>              |                      | (972) 828-7578                            |                     |                   |      |    |
| <b>Affil Type Desc:</b>    |                      | Parent Corporation                        |                     |                   |      |    |
| <b>Entity Name:</b>        |                      | 7-ELEVEN CONVENIENCE STORES               |                     |                   |      |    |
| <b>Entity Title:</b>       |                      |                                           |                     |                   |      |    |
| <b>Address:</b>            |                      |                                           |                     |                   |      |    |
| <b>City:</b>               |                      |                                           |                     |                   |      |    |
| <b>State:</b>              |                      |                                           |                     |                   |      |    |
| <b>Country:</b>            |                      |                                           |                     |                   |      |    |
| <b>Zip Code:</b>           |                      |                                           |                     |                   |      |    |
| <b>Phone:</b>              |                      |                                           |                     |                   |      |    |
| <b>Affil Type Desc:</b>    |                      | Environmental Contact                     |                     |                   |      |    |
| <b>Entity Name:</b>        |                      | BRENT SMERCZYNSKI                         |                     |                   |      |    |
| <b>Entity Title:</b>       |                      |                                           |                     |                   |      |    |
| <b>Address:</b>            |                      | 3200 HACKBERRY ROAD                       |                     |                   |      |    |
| <b>City:</b>               |                      | IRVING                                    |                     |                   |      |    |
| <b>State:</b>              |                      | TX                                        |                     |                   |      |    |
| <b>Country:</b>            |                      |                                           |                     |                   |      |    |
| <b>Zip Code:</b>           |                      | 75063                                     |                     |                   |      |    |
| <b>Phone:</b>              |                      |                                           |                     |                   |      |    |
| <b>Affil Type Desc:</b>    |                      | Facility Mailing Address                  |                     |                   |      |    |
| <b>Entity Name:</b>        |                      | Mailing Address                           |                     |                   |      |    |
| <b>Entity Title:</b>       |                      |                                           |                     |                   |      |    |
| <b>Address:</b>            |                      | 1010 Hillside Blvd                        |                     |                   |      |    |
| <b>City:</b>               |                      | Daly City                                 |                     |                   |      |    |
| <b>State:</b>              |                      | CA                                        |                     |                   |      |    |



| Map Key                                                                                                                                                                                                                                                                                                                                                                                                                                      | Number of Records | Direction                                                    | Distance (mi/ft) | Elev/Diff (ft) | Site                                                       | DB              |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------|------------------|----------------|------------------------------------------------------------|-----------------|
| <b>Country:</b><br><b>Zip Code:</b> 94014<br><b>Phone:</b>                                                                                                                                                                                                                                                                                                                                                                                   |                   |                                                              |                  |                |                                                            |                 |
| <b>Affil Type Desc:</b> CUPA District<br><b>Entity Name:</b> San Mateo County Environmental Health<br><b>Entity Title:</b><br><b>Address:</b> 2000 Alameda de las Pulgas, Suite 100<br><b>City:</b> San Mateo<br><b>State:</b> CA<br><b>Country:</b><br><b>Zip Code:</b> 94403<br><b>Phone:</b> (650) 372-6200                                                                                                                               |                   |                                                              |                  |                |                                                            |                 |
| <b>Affil Type Desc:</b> Document Preparer<br><b>Entity Name:</b> Stantec Consulting Services Inc.<br><b>Entity Title:</b><br><b>Address:</b><br><b>City:</b><br><b>State:</b><br><b>Country:</b><br><b>Zip Code:</b><br><b>Phone:</b>                                                                                                                                                                                                        |                   |                                                              |                  |                |                                                            |                 |
| <b>Affil Type Desc:</b> Identification Signer<br><b>Entity Name:</b> BRENT SMERCZYNSKI<br><b>Entity Title:</b> CORPORATE ASSET PROTECTION MANAGER<br><b>Address:</b><br><b>City:</b><br><b>State:</b><br><b>Country:</b><br><b>Zip Code:</b><br><b>Phone:</b>                                                                                                                                                                                |                   |                                                              |                  |                |                                                            |                 |
| <b><u>Coordinates</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                    |                   |                                                              |                  |                |                                                            |                 |
| <b>Env Int Type Code:</b> HMBP                                                                                                                                                                                                                                                                                                                                                                                                               |                   | <b>Longitude:</b> -122.461430                                |                  |                |                                                            |                 |
| <b>Program ID:</b> 10462711                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | <b>Coord Name:</b>                                           |                  |                |                                                            |                 |
| <b>Latitude:</b> 37.689630                                                                                                                                                                                                                                                                                                                                                                                                                   |                   | <b>Ref Point Type Desc:</b> Center of a facility or station. |                  |                |                                                            |                 |
| <a href="#">12</a>                                                                                                                                                                                                                                                                                                                                                                                                                           | 1 of 1            | W                                                            | 0.12 / 642.16    | 219.91 / 9     | THORTON HIGH SCHOOL<br>115 FIRST AVE<br>DALY CITY CA 94014 | RCRA<br>NON GEN |
| <b>EPA Handler ID:</b> CAL000259273<br><b>Gen Status Universe:</b> No Report<br><b>Contact Name:</b> JOHN SCHULTZ<br><b>Contact Address:</b> 699 SERRAMONTE BLVD STE 100 , , DALY CITY , CA, 94015 ,<br><b>Contact Phone No and Ext:</b> 650-550-7582<br><b>Contact Email:</b> JSCHULTZ@JUHSD.NET<br><b>Contact Country:</b><br><b>County Name:</b> SAN MATEO<br><b>EPA Region:</b> 09<br><b>Land Type:</b><br><b>Receive Date:</b> 20020916 |                   |                                                              |                  |                |                                                            |                 |
| <b><u>Violation/Evaluation Summary</u></b>                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                                                              |                  |                |                                                            |                 |
| <b>Note:</b> NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).                                                                                                                                                                                                                                                                                      |                   |                                                              |                  |                |                                                            |                 |
| <b><u>Handler Summary</u></b>                                                                                                                                                                                                                                                                                                                                                                                                                |                   |                                                              |                  |                |                                                            |                 |
| <b>Importer Activity:</b> No<br><b>Mixed Waste Generator:</b> No                                                                                                                                                                                                                                                                                                                                                                             |                   |                                                              |                  |                |                                                            |                 |

| Map Key                                | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------------|-------------------|-----------|------------------|----------------|------|----|
| <b>Transporter Activity:</b>           |                   | No        |                  |                |      |    |
| <b>Transfer Facility:</b>              |                   | No        |                  |                |      |    |
| <b>Onsite Burner Exemption:</b>        |                   | No        |                  |                |      |    |
| <b>Furnace Exemption:</b>              |                   | No        |                  |                |      |    |
| <b>Underground Injection Activity:</b> |                   | No        |                  |                |      |    |
| <b>Commercial TSD:</b>                 |                   | No        |                  |                |      |    |
| <b>Used Oil Transporter:</b>           |                   | No        |                  |                |      |    |
| <b>Used Oil Transfer Facility:</b>     |                   | No        |                  |                |      |    |
| <b>Used Oil Processor:</b>             |                   | No        |                  |                |      |    |
| <b>Used Oil Refiner:</b>               |                   | No        |                  |                |      |    |
| <b>Used Oil Burner:</b>                |                   | No        |                  |                |      |    |
| <b>Used Oil Market Burner:</b>         |                   | No        |                  |                |      |    |
| <b>Used Oil Spec Marketer:</b>         |                   | No        |                  |                |      |    |

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20020916  
**Handler Name:** THORTON HIGH SCHOOL  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

|                             |                  |                   |                             |
|-----------------------------|------------------|-------------------|-----------------------------|
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                             |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 699 SERRAMONTE BLVD STE 100 |
| <b>Name:</b>                | JOHN SCHULTZ     | <b>Street 2:</b>  |                             |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | DALY CITY                   |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA                          |
| <b>Phone:</b>               | 650-550-7582     | <b>Country:</b>   |                             |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94015                       |

|                             |                                      |                   |                             |
|-----------------------------|--------------------------------------|-------------------|-----------------------------|
| <b>Owner/Operator Ind:</b>  | Current Owner                        | <b>Street No:</b> |                             |
| <b>Type:</b>                | Other                                | <b>Street 1:</b>  | 699 SERRAMONTE BLVD STE 100 |
| <b>Name:</b>                | JEFFERSON UNION HIGH SCHOOL DISTRICT | <b>Street 2:</b>  |                             |
| <b>Date Became Current:</b> |                                      | <b>City:</b>      | DALY CITY                   |
| <b>Date Ended Current:</b>  |                                      | <b>State:</b>     | CA                          |
| <b>Phone:</b>               | 650-550-7582                         | <b>Country:</b>   |                             |
| <b>Source Type:</b>         | Implementer                          | <b>Zip Code:</b>  | 94015-4132                  |

|                    |        |     |                  |                |                                                                    |     |
|--------------------|--------|-----|------------------|----------------|--------------------------------------------------------------------|-----|
| <a href="#">13</a> | 1 of 2 | NNW | 0.12 /<br>654.84 | 259.70 /<br>49 | GARDEN VALLEY SITE<br>2ND AVENUE, 3RD AVENUE<br>DALY CITY CA 94014 | VCP |
|--------------------|--------|-----|------------------|----------------|--------------------------------------------------------------------|-----|

|                                       |                                           |                               |                 |
|---------------------------------------|-------------------------------------------|-------------------------------|-----------------|
| <b>Estor/EPA ID:</b>                  | 60001984                                  | <b>Permit Renewal Lead:</b>   |                 |
| <b>Site Code:</b>                     | 202000                                    | <b>Project Manager:</b>       |                 |
| <b>Nat Priority List:</b>             | NO                                        | <b>Supervisor:</b>            | JULIE PETTIJOHN |
| <b>Acres:</b>                         | 1.77 ACRES                                | <b>Public Partici Spclst:</b> |                 |
| <b>Special Program:</b>               |                                           | <b>Census Tract:</b>          | 6081601300      |
| <b>Funding:</b>                       | SITE PROPONENT                            | <b>County:</b>                | SAN MATEO       |
| <b>Assembly District:</b>             | 19                                        | <b>Latitude:</b>              | 37.6929926      |
| <b>Senate District:</b>               | 11                                        | <b>Longitude:</b>             | -122.4625974    |
| <b>School District:</b>               |                                           |                               |                 |
| <b>APN:</b>                           | NONE SPECIFIED                            |                               |                 |
| <b>Cleanup Status:</b>                | CERTIFIED AS OF 9/21/2015                 |                               |                 |
| <b>Cleanup Oversight Agencies:</b>    | DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY |                               |                 |
| <b>Site Type:</b>                     | VOLUNTARY CLEANUP                         |                               |                 |
| <b>Office:</b>                        | CLEANUP BERKELEY                          |                               |                 |
| <b>Past Use that Caused Contam:</b>   | AGRICULTURAL - ROW CROPS                  |                               |                 |
| <b>Potential Media Affected:</b>      | SOIL                                      |                               |                 |
| <b>Potential Contamin of Concern:</b> |                                           |                               |                 |

CHLORDANE, DIELDRIN, ENDRIN, LEAD

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### Site History:

The Site consists of eight adjacent parcels that are located on both sides of 2nd Avenue and on the west side of 3rd Avenue, south of Valley Street, and north of A Street in Daly City, San Mateo County, California. The property is currently developed for mixed-use consisting of agricultural field areas and older residences. Three phases of investigations have been conducted at the Site. KB Homes intends to acquire the Site for townhouse development.

**Status:** CERTIFIED  
**Program Type:** VOLUNTARY CLEANUP  
**CalEnviroScreen Score:** 71-75%  
**Summary Link:** [http://www.envirostor.dtsc.ca.gov/public/profile\\_report?global\\_id=60001984](http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60001984)

#### Completed Activities

**Title:** Section 2 Removal Action Completion Letter Report  
**Title Link:** [http://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=60001984&doc\\_id=60396980](http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&doc_id=60396980)  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Removal Action Completion Report  
**Date Completed:** 7/10/2015  
**Comments:**

**Title:** Removal Action Work Plan  
**Title Link:** [http://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=60001984&doc\\_id=60361926](http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&doc_id=60361926)  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Removal Action Workplan  
**Date Completed:** 12/5/2014  
**Comments:**

**Title:** RAW Fact Sheet  
**Title Link:** [http://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=60001984&doc\\_id=60365622](http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&doc_id=60365622)  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Fact Sheets  
**Date Completed:** 10/22/2014  
**Comments:** Fact sheet announcing the Draft RAW comment period of 10/22 through 11/21/2014.

**Title:** Certification  
**Title Link:** [http://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=60001984&enforcement\\_id=60365637](http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&enforcement_id=60365637)  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Certification  
**Date Completed:** 9/21/2015  
**Comments:**

**Title:** 2015 Annual Oversight Cost Estimate  
**Title Link:** [http://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=60001984&enforcement\\_id=60365638](http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&enforcement_id=60365638)  
**Area Name:**  
**Area Link:**  
**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Annual Oversight Cost Estimate  
**Date Completed:** 8/28/2015  
**Comments:**

**Title:** Section 1 Removal Action Completion Letter Report  
**Title Link:** [http://www.envirostor.dtsc.ca.gov/public/final\\_documents2?global\\_id=60001984&doc\\_id=60396974](http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&doc_id=60396974)  
**Area Name:**  
**Area Link:**

| <b>Map Key</b>         | <b>Number of<br/>Records</b> | <b>Direction</b> | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b>                                                                                                                                                                                                                                  | <b>DB</b> |
|------------------------|------------------------------|------------------|-----------------------------|---------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| <hr/>                  |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Sub Area:</b>       |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Sub Area Link:</b>  |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Document Type:</b>  |                              |                  |                             |                           | Removal Action Completion Report                                                                                                                                                                                                             |           |
| <b>Date Completed:</b> |                              |                  |                             |                           | 7/9/2015                                                                                                                                                                                                                                     |           |
| <b>Comments:</b>       |                              |                  |                             |                           | For soil removal purposed, the Site was divided into three sections and a soil removal completion letter report was submitted separately for DTSC concurrence so that grading can be initiated for redevelopment.                            |           |
| <b>Title:</b>          |                              |                  |                             |                           | Removal Action Completion Report                                                                                                                                                                                                             |           |
| <b>Title Link:</b>     |                              |                  |                             |                           | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60365629">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60365629</a>                              |           |
| <b>Area Name:</b>      |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Area Link:</b>      |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Sub Area:</b>       |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Sub Area Link:</b>  |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Document Type:</b>  |                              |                  |                             |                           | Removal Action Completion Report                                                                                                                                                                                                             |           |
| <b>Date Completed:</b> |                              |                  |                             |                           | 9/16/2015                                                                                                                                                                                                                                    |           |
| <b>Comments:</b>       |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Title:</b>          |                              |                  |                             |                           | RAW Implementation                                                                                                                                                                                                                           |           |
| <b>Title Link:</b>     |                              |                  |                             |                           | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60376785">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60376785</a>                              |           |
| <b>Area Name:</b>      |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Area Link:</b>      |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Sub Area:</b>       |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Sub Area Link:</b>  |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Document Type:</b>  |                              |                  |                             |                           | Fieldwork                                                                                                                                                                                                                                    |           |
| <b>Date Completed:</b> |                              |                  |                             |                           | 7/14/2015                                                                                                                                                                                                                                    |           |
| <b>Comments:</b>       |                              |                  |                             |                           | Soil removal fieldwork completed in three stages.                                                                                                                                                                                            |           |
| <b>Title:</b>          |                              |                  |                             |                           | RAW CEQA NOE                                                                                                                                                                                                                                 |           |
| <b>Title Link:</b>     |                              |                  |                             |                           | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;enforcement_id=60365624">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;enforcement_id=60365624</a>              |           |
| <b>Area Name:</b>      |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Area Link:</b>      |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Sub Area:</b>       |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Sub Area Link:</b>  |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Document Type:</b>  |                              |                  |                             |                           | CEQA - Notice of Exemption                                                                                                                                                                                                                   |           |
| <b>Date Completed:</b> |                              |                  |                             |                           | 12/1/2014                                                                                                                                                                                                                                    |           |
| <b>Comments:</b>       |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Title:</b>          |                              |                  |                             |                           | RAW Comment Period Public Notice                                                                                                                                                                                                             |           |
| <b>Title Link:</b>     |                              |                  |                             |                           | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60376779">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60376779</a>                              |           |
| <b>Area Name:</b>      |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Area Link:</b>      |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Sub Area:</b>       |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Sub Area Link:</b>  |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Document Type:</b>  |                              |                  |                             |                           | Public Notice                                                                                                                                                                                                                                |           |
| <b>Date Completed:</b> |                              |                  |                             |                           | 10/22/2014                                                                                                                                                                                                                                   |           |
| <b>Comments:</b>       |                              |                  |                             |                           | Public notice placed in San Mateo Times announcing the Draft RAW comment period of 10/22-11/21/2014                                                                                                                                          |           |
| <b>Title:</b>          |                              |                  |                             |                           | Summary of Minor Soil Impact Sampling and Removal                                                                                                                                                                                            |           |
| <b>Title Link:</b>     |                              |                  |                             |                           | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60441148">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60441148</a>                              |           |
| <b>Area Name:</b>      |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Area Link:</b>      |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Sub Area:</b>       |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Sub Area Link:</b>  |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Document Type:</b>  |                              |                  |                             |                           | Technical Report                                                                                                                                                                                                                             |           |
| <b>Date Completed:</b> |                              |                  |                             |                           | 5/4/2018                                                                                                                                                                                                                                     |           |
| <b>Comments:</b>       |                              |                  |                             |                           | Additional lead and pesticide impacted soil was encountered during excavation activities for a building foundation. Approximately 23 tons of soil was excavated and disposed as nonhazardous waste at Ox Mountain Landfill in Half Moon Bay. |           |
| <b>Title:</b>          |                              |                  |                             |                           | Voluntary Cleanup Agreement                                                                                                                                                                                                                  |           |
| <b>Title Link:</b>     |                              |                  |                             |                           | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;enforcement_id=60357386">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;enforcement_id=60357386</a>              |           |
| <b>Area Name:</b>      |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Area Link:</b>      |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Sub Area:</b>       |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Sub Area Link:</b>  |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |
| <b>Document Type:</b>  |                              |                  |                             |                           | Voluntary Cleanup Agreement                                                                                                                                                                                                                  |           |
| <b>Date Completed:</b> |                              |                  |                             |                           | 6/2/2014                                                                                                                                                                                                                                     |           |
| <b>Comments:</b>       |                              |                  |                             |                           |                                                                                                                                                                                                                                              |           |

| Map Key                   | Number of Records | Direction                                                                                                                                                                                                       | Distance (mi/ft) | Elev/Diff (ft)                | Site                                                               | DB         |
|---------------------------|-------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------|--------------------------------------------------------------------|------------|
| <hr/>                     |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Title:</b>             |                   | Community Profile                                                                                                                                                                                               |                  |                               |                                                                    |            |
| <b>Title Link:</b>        |                   | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60365620">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60365620</a> |                  |                               |                                                                    |            |
| <b>Area Name:</b>         |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Area Link:</b>         |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Sub Area:</b>          |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Sub Area Link:</b>     |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Document Type:</b>     |                   | Community Profile                                                                                                                                                                                               |                  |                               |                                                                    |            |
| <b>Date Completed:</b>    |                   | 10/28/2014                                                                                                                                                                                                      |                  |                               |                                                                    |            |
| <b>Comments:</b>          |                   | Completed Community Profile for Garden Valley that also presents the results of the community survey.                                                                                                           |                  |                               |                                                                    |            |
| <b>Title:</b>             |                   | RAW Public Comment Period                                                                                                                                                                                       |                  |                               |                                                                    |            |
| <b>Title Link:</b>        |                   | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60376781">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60376781</a> |                  |                               |                                                                    |            |
| <b>Area Name:</b>         |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Area Link:</b>         |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Sub Area:</b>          |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Sub Area Link:</b>     |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Document Type:</b>     |                   | Public Notice                                                                                                                                                                                                   |                  |                               |                                                                    |            |
| <b>Date Completed:</b>    |                   | 12/2/2014                                                                                                                                                                                                       |                  |                               |                                                                    |            |
| <b>Comments:</b>          |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Title:</b>             |                   | Soil Management Plan                                                                                                                                                                                            |                  |                               |                                                                    |            |
| <b>Title Link:</b>        |                   | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60393322">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60393322</a> |                  |                               |                                                                    |            |
| <b>Area Name:</b>         |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Area Link:</b>         |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Sub Area:</b>          |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Sub Area Link:</b>     |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Document Type:</b>     |                   | Technical Workplan                                                                                                                                                                                              |                  |                               |                                                                    |            |
| <b>Date Completed:</b>    |                   | 6/17/2015                                                                                                                                                                                                       |                  |                               |                                                                    |            |
| <b>Comments:</b>          |                   | Soil Management Plan for soil excavation and offsite disposal as the cleanup selected in the RAW.                                                                                                               |                  |                               |                                                                    |            |
| <b>Title:</b>             |                   | Phase I and Phase II Environmental Site Assessment Reports                                                                                                                                                      |                  |                               |                                                                    |            |
| <b>Title Link:</b>        |                   | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60384149">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60384149</a> |                  |                               |                                                                    |            |
| <b>Area Name:</b>         |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Area Link:</b>         |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Sub Area:</b>          |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Sub Area Link:</b>     |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Document Type:</b>     |                   | Site Characterization Report                                                                                                                                                                                    |                  |                               |                                                                    |            |
| <b>Date Completed:</b>    |                   | 2/27/2014                                                                                                                                                                                                       |                  |                               |                                                                    |            |
| <b>Comments:</b>          |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Title:</b>             |                   | Work Notice                                                                                                                                                                                                     |                  |                               |                                                                    |            |
| <b>Title Link:</b>        |                   | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60394040">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60394040</a> |                  |                               |                                                                    |            |
| <b>Area Name:</b>         |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Area Link:</b>         |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Sub Area:</b>          |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Sub Area Link:</b>     |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Document Type:</b>     |                   | Work Notice                                                                                                                                                                                                     |                  |                               |                                                                    |            |
| <b>Date Completed:</b>    |                   | 1/5/2015                                                                                                                                                                                                        |                  |                               |                                                                    |            |
| <b>Comments:</b>          |                   | Work notice for Jan 15 to July 15 cleanup work by excavation and offsite disposal.                                                                                                                              |                  |                               |                                                                    |            |
| <b>Title:</b>             |                   | Section 3 Removal Action Completion Letter Report                                                                                                                                                               |                  |                               |                                                                    |            |
| <b>Title Link:</b>        |                   | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60396984">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60396984</a> |                  |                               |                                                                    |            |
| <b>Area Name:</b>         |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Area Link:</b>         |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Sub Area:</b>          |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Sub Area Link:</b>     |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <b>Document Type:</b>     |                   | Removal Action Completion Report                                                                                                                                                                                |                  |                               |                                                                    |            |
| <b>Date Completed:</b>    |                   | 7/14/2015                                                                                                                                                                                                       |                  |                               |                                                                    |            |
| <b>Comments:</b>          |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <hr/>                     |                   |                                                                                                                                                                                                                 |                  |                               |                                                                    |            |
| <a href="#">13</a>        | 2 of 2            | NNW                                                                                                                                                                                                             | 0.12 /<br>654.84 | 259.70 /<br>49                | GARDEN VALLEY SITE<br>2ND AVENUE, 3RD AVENUE<br>DALY CITY CA 94014 | ENVIROSTOR |
| <b>Estor/EPA ID:</b>      |                   | 60001984                                                                                                                                                                                                        |                  | <b>Assembly District:</b>     |                                                                    | 19         |
| <b>Site Code:</b>         |                   | 202000                                                                                                                                                                                                          |                  | <b>Senate District:</b>       |                                                                    | 11         |
| <b>Nat Priority List:</b> |                   | NO                                                                                                                                                                                                              |                  | <b>Permit Renewal Lead:</b>   |                                                                    |            |
| <b>APN:</b>               |                   | NONE SPECIFIED                                                                                                                                                                                                  |                  | <b>Public Partici Spclst:</b> |                                                                    |            |



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

|                                          |                                           |                         |                 |
|------------------------------------------|-------------------------------------------|-------------------------|-----------------|
| <b>Census Tract:</b>                     | 6081601300                                | <b>Project Manager:</b> |                 |
| <b>Site Type:</b>                        | VOLUNTARY CLEANUP                         | <b>County:</b>          | SAN MATEO       |
| <b>Address Description:</b>              | 2ND AVENUE, 3RD AVENUE                    | <b>Latitude:</b>        | 37.6929926      |
| <b>Office:</b>                           | CLEANUP BERKELEY                          | <b>Longitude:</b>       | -122.4625974    |
| <b>Special Program:</b>                  |                                           | <b>Acres:</b>           | 1.77 ACRES      |
| <b>Funding:</b>                          | SITE PROPONENT                            | <b>Supervisor:</b>      | JULIE PETTIJOHN |
| <b>Cleanup Status:</b>                   | CERTIFIED AS OF 9/21/2015                 |                         |                 |
| <b>Cleanup Oversight Agencies:</b>       | DTSC - SITE CLEANUP PROGRAM - LEAD AGENCY |                         |                 |
| <b>School District:</b>                  |                                           |                         |                 |
| <b>Past Use that Caused Contam:</b>      | AGRICULTURAL - ROW CROPS                  |                         |                 |
| <b>Potential Media Affected:</b>         | SOIL                                      |                         |                 |
| <b>Potential Contaminant of Concern:</b> |                                           |                         |                 |

CHLORDANE, DIELDRIN, ENDRIN, LEAD

#### Site History:

The Site consists of eight adjacent parcels that are located on both sides of 2nd Avenue and on the west side of 3rd Avenue, south of Valley Street, and north of A Street in Daly City, San Mateo County, California. The property is currently developed for mixed-use consisting of agricultural field areas and older residences. Three phases of investigations have been conducted at the Site. KB Homes intends to acquire the Site for townhouse development.

|                               |                                                                                                                                                                     |
|-------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Status:</b>                | CERTIFIED                                                                                                                                                           |
| <b>A2 Program Type:</b>       | VOLUNTARY CLEANUP                                                                                                                                                   |
| <b>CalEnviroScreen Score:</b> | 71-75%                                                                                                                                                              |
| <b>Summary Link:</b>          | <a href="http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60001984">http://www.envirostor.dtsc.ca.gov/public/profile_report?global_id=60001984</a> |

#### Completed Activities

|                        |                                                                                                                                                                                                                                              |
|------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Title:</b>          | Summary of Minor Soil Impact Sampling and Removal                                                                                                                                                                                            |
| <b>Title Link:</b>     | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60441148">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60441148</a>                              |
| <b>Area Name:</b>      |                                                                                                                                                                                                                                              |
| <b>Area Link:</b>      |                                                                                                                                                                                                                                              |
| <b>Sub Area:</b>       |                                                                                                                                                                                                                                              |
| <b>Sub Area Link:</b>  |                                                                                                                                                                                                                                              |
| <b>Document Type:</b>  | Technical Report                                                                                                                                                                                                                             |
| <b>Date Completed:</b> | 5/4/2018                                                                                                                                                                                                                                     |
| <b>Comments:</b>       | Additional lead and pesticide impacted soil was encountered during excavation activities for a building foundation. Approximately 23 tons of soil was excavated and disposed as nonhazardous waste at Ox Mountain Landfill in Half Moon Bay. |
| <b>Title:</b>          | Removal Action Completion Report                                                                                                                                                                                                             |
| <b>Title Link:</b>     | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60365629">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60365629</a>                              |
| <b>Area Name:</b>      |                                                                                                                                                                                                                                              |
| <b>Area Link:</b>      |                                                                                                                                                                                                                                              |
| <b>Sub Area:</b>       |                                                                                                                                                                                                                                              |
| <b>Sub Area Link:</b>  |                                                                                                                                                                                                                                              |
| <b>Document Type:</b>  | Removal Action Completion Report                                                                                                                                                                                                             |
| <b>Date Completed:</b> | 9/16/2015                                                                                                                                                                                                                                    |
| <b>Comments:</b>       |                                                                                                                                                                                                                                              |
| <b>Title:</b>          | Section 1 Removal Action Completion Letter Report                                                                                                                                                                                            |
| <b>Title Link:</b>     | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60396974">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60396974</a>                              |
| <b>Area Name:</b>      |                                                                                                                                                                                                                                              |
| <b>Area Link:</b>      |                                                                                                                                                                                                                                              |
| <b>Sub Area:</b>       |                                                                                                                                                                                                                                              |
| <b>Sub Area Link:</b>  |                                                                                                                                                                                                                                              |
| <b>Document Type:</b>  | Removal Action Completion Report                                                                                                                                                                                                             |
| <b>Date Completed:</b> | 7/9/2015                                                                                                                                                                                                                                     |
| <b>Comments:</b>       | For soil removal purposed, the Site was divided into three sections and a soil removal completion letter report was submitted separately for DTSC concurrence so that grading can be initiated for redevelopment.                            |
| <b>Title:</b>          | RAW Comment Period Public Notice                                                                                                                                                                                                             |
| <b>Title Link:</b>     | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60376779">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60376779</a>                              |
| <b>Area Name:</b>      |                                                                                                                                                                                                                                              |
| <b>Area Link:</b>      |                                                                                                                                                                                                                                              |
| <b>Sub Area:</b>       |                                                                                                                                                                                                                                              |
| <b>Sub Area Link:</b>  |                                                                                                                                                                                                                                              |

| <b>Map Key</b>         | <b>Number of<br/>Records</b> | <b>Direction</b>                                                                                                                                                                                                                | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|------------------------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <hr/>                  |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Document Type:</b>  |                              | Public Notice                                                                                                                                                                                                                   |                             |                           |             |           |
| <b>Date Completed:</b> |                              | 10/22/2014                                                                                                                                                                                                                      |                             |                           |             |           |
| <b>Comments:</b>       |                              | Public notice placed in San Mateo Times announcing the Draft RAW comment period of 10/22-11/21/2014                                                                                                                             |                             |                           |             |           |
| <b>Title:</b>          |                              | Section 3 Removal Action Completion Letter Report                                                                                                                                                                               |                             |                           |             |           |
| <b>Title Link:</b>     |                              | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60396984">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60396984</a>                 |                             |                           |             |           |
| <b>Area Name:</b>      |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Area Link:</b>      |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Sub Area:</b>       |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Sub Area Link:</b>  |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Document Type:</b>  |                              | Removal Action Completion Report                                                                                                                                                                                                |                             |                           |             |           |
| <b>Date Completed:</b> |                              | 7/14/2015                                                                                                                                                                                                                       |                             |                           |             |           |
| <b>Comments:</b>       |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Title:</b>          |                              | Work Notice                                                                                                                                                                                                                     |                             |                           |             |           |
| <b>Title Link:</b>     |                              | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60394040">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60394040</a>                 |                             |                           |             |           |
| <b>Area Name:</b>      |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Area Link:</b>      |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Sub Area:</b>       |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Sub Area Link:</b>  |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Document Type:</b>  |                              | Work Notice                                                                                                                                                                                                                     |                             |                           |             |           |
| <b>Date Completed:</b> |                              | 1/5/2015                                                                                                                                                                                                                        |                             |                           |             |           |
| <b>Comments:</b>       |                              | Work notice for Jan 15 to July 15 cleanup work by excavation and offsite disposal.                                                                                                                                              |                             |                           |             |           |
| <b>Title:</b>          |                              | Removal Action Work Plan                                                                                                                                                                                                        |                             |                           |             |           |
| <b>Title Link:</b>     |                              | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60361926">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60361926</a>                 |                             |                           |             |           |
| <b>Area Name:</b>      |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Area Link:</b>      |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Sub Area:</b>       |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Sub Area Link:</b>  |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Document Type:</b>  |                              | Removal Action Workplan                                                                                                                                                                                                         |                             |                           |             |           |
| <b>Date Completed:</b> |                              | 12/5/2014                                                                                                                                                                                                                       |                             |                           |             |           |
| <b>Comments:</b>       |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Title:</b>          |                              | Voluntary Cleanup Agreement                                                                                                                                                                                                     |                             |                           |             |           |
| <b>Title Link:</b>     |                              | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;enforcement_id=60357386">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;enforcement_id=60357386</a> |                             |                           |             |           |
| <b>Area Name:</b>      |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Area Link:</b>      |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Sub Area:</b>       |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Sub Area Link:</b>  |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Document Type:</b>  |                              | Voluntary Cleanup Agreement                                                                                                                                                                                                     |                             |                           |             |           |
| <b>Date Completed:</b> |                              | 6/2/2014                                                                                                                                                                                                                        |                             |                           |             |           |
| <b>Comments:</b>       |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Title:</b>          |                              | RAW Implementation                                                                                                                                                                                                              |                             |                           |             |           |
| <b>Title Link:</b>     |                              | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60376785">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60376785</a>                 |                             |                           |             |           |
| <b>Area Name:</b>      |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Area Link:</b>      |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Sub Area:</b>       |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Sub Area Link:</b>  |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Document Type:</b>  |                              | Fieldwork                                                                                                                                                                                                                       |                             |                           |             |           |
| <b>Date Completed:</b> |                              | 7/14/2015                                                                                                                                                                                                                       |                             |                           |             |           |
| <b>Comments:</b>       |                              | Soil removal fieldwork completed in three stages.                                                                                                                                                                               |                             |                           |             |           |
| <b>Title:</b>          |                              | Section 2 Removal Action Completion Letter Report                                                                                                                                                                               |                             |                           |             |           |
| <b>Title Link:</b>     |                              | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60396980">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60396980</a>                 |                             |                           |             |           |
| <b>Area Name:</b>      |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Area Link:</b>      |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Sub Area:</b>       |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Sub Area Link:</b>  |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Document Type:</b>  |                              | Removal Action Completion Report                                                                                                                                                                                                |                             |                           |             |           |
| <b>Date Completed:</b> |                              | 7/10/2015                                                                                                                                                                                                                       |                             |                           |             |           |
| <b>Comments:</b>       |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Title:</b>          |                              | RAW Public Comment Period                                                                                                                                                                                                       |                             |                           |             |           |
| <b>Title Link:</b>     |                              | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60376781">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60376781</a>                 |                             |                           |             |           |
| <b>Area Name:</b>      |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Area Link:</b>      |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |
| <b>Sub Area:</b>       |                              |                                                                                                                                                                                                                                 |                             |                           |             |           |

| Map Key                | Number of Records | Direction                                                                                                                                                                                                                       | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <hr/>                  |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Sub Area Link:</b>  |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Document Type:</b>  |                   | Public Notice                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Date Completed:</b> |                   | 12/2/2014                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Comments:</b>       |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Title:</b>          |                   | Community Profile                                                                                                                                                                                                               |                  |                |      |    |
| <b>Title Link:</b>     |                   | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60365620">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60365620</a>                 |                  |                |      |    |
| <b>Area Name:</b>      |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Area Link:</b>      |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Sub Area:</b>       |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Sub Area Link:</b>  |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Document Type:</b>  |                   | Community Profile                                                                                                                                                                                                               |                  |                |      |    |
| <b>Date Completed:</b> |                   | 10/28/2014                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Comments:</b>       |                   | Completed Community Profile for Garden Valley that also presents the results of the community survey.                                                                                                                           |                  |                |      |    |
| <b>Title:</b>          |                   | 2015 Annual Oversight Cost Estimate                                                                                                                                                                                             |                  |                |      |    |
| <b>Title Link:</b>     |                   | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;enforcement_id=60365638">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;enforcement_id=60365638</a> |                  |                |      |    |
| <b>Area Name:</b>      |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Area Link:</b>      |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Sub Area:</b>       |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Sub Area Link:</b>  |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Document Type:</b>  |                   | Annual Oversight Cost Estimate                                                                                                                                                                                                  |                  |                |      |    |
| <b>Date Completed:</b> |                   | 8/28/2015                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Comments:</b>       |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Title:</b>          |                   | Soil Management Plan                                                                                                                                                                                                            |                  |                |      |    |
| <b>Title Link:</b>     |                   | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60393322">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60393322</a>                 |                  |                |      |    |
| <b>Area Name:</b>      |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Area Link:</b>      |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Sub Area:</b>       |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Sub Area Link:</b>  |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Document Type:</b>  |                   | Technical Workplan                                                                                                                                                                                                              |                  |                |      |    |
| <b>Date Completed:</b> |                   | 6/17/2015                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Comments:</b>       |                   | Soil Management Plan for soil excavation and offsite disposal as the cleanup selected in the RAW.                                                                                                                               |                  |                |      |    |
| <b>Title:</b>          |                   | RAW CEQA NOE                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Title Link:</b>     |                   | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;enforcement_id=60365624">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;enforcement_id=60365624</a> |                  |                |      |    |
| <b>Area Name:</b>      |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Area Link:</b>      |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Sub Area:</b>       |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Sub Area Link:</b>  |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Document Type:</b>  |                   | CEQA - Notice of Exemption                                                                                                                                                                                                      |                  |                |      |    |
| <b>Date Completed:</b> |                   | 12/1/2014                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Comments:</b>       |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Title:</b>          |                   | RAW Fact Sheet                                                                                                                                                                                                                  |                  |                |      |    |
| <b>Title Link:</b>     |                   | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60365622">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60365622</a>                 |                  |                |      |    |
| <b>Area Name:</b>      |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Area Link:</b>      |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Sub Area:</b>       |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Sub Area Link:</b>  |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Document Type:</b>  |                   | Fact Sheets                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Date Completed:</b> |                   | 10/22/2014                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Comments:</b>       |                   | Fact sheet announcing the Draft RAW comment period of 10/22 through 11/21/2014.                                                                                                                                                 |                  |                |      |    |
| <b>Title:</b>          |                   | Phase I and Phase II Environmental Site Assessment Reports                                                                                                                                                                      |                  |                |      |    |
| <b>Title Link:</b>     |                   | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60384149">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;doc_id=60384149</a>                 |                  |                |      |    |
| <b>Area Name:</b>      |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Area Link:</b>      |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Sub Area:</b>       |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Sub Area Link:</b>  |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Document Type:</b>  |                   | Site Characterization Report                                                                                                                                                                                                    |                  |                |      |    |
| <b>Date Completed:</b> |                   | 2/27/2014                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Comments:</b>       |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Title:</b>          |                   | Certification                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Title Link:</b>     |                   | <a href="http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;enforcement_id=60365637">http://www.envirostor.dtsc.ca.gov/public/final_documents2?global_id=60001984&amp;enforcement_id=60365637</a> |                  |                |      |    |
| <b>Area Name:</b>      |                   |                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Area Link:</b>      |                   |                                                                                                                                                                                                                                 |                  |                |      |    |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Sub Area:**  
**Sub Area Link:**  
**Document Type:** Certification  
**Date Completed:** 9/21/2015  
**Comments:**

|                    |        |   |               |             |                                                        |                 |
|--------------------|--------|---|---------------|-------------|--------------------------------------------------------|-----------------|
| <a href="#">14</a> | 1 of 2 | N | 0.13 / 681.60 | 267.91 / 57 | BAUTISTA PROPERTY<br>798 HILLSIDE BLVD<br>DALY CITY CA | DELISTED COUNTY |
|--------------------|--------|---|---------------|-------------|--------------------------------------------------------|-----------------|

**Original Source Facility ID:** 229054-T0608118237  
**Original Source Name:** San Mateo County - LOP List  
**Record Date:** 21-JUN-2018

|                    |        |   |               |             |                                                                   |      |
|--------------------|--------|---|---------------|-------------|-------------------------------------------------------------------|------|
| <a href="#">14</a> | 2 of 2 | N | 0.13 / 681.60 | 267.91 / 57 | BAUTISTA PROPERTY<br>798 HILLSIDE BOULEVARD<br>DALY CITY CA 00000 | LUST |
|--------------------|--------|---|---------------|-------------|-------------------------------------------------------------------|------|

**Global ID:** T0608118237  
**Status:** COMPLETED - CASE CLOSED  
**Status Date:** 8/31/2000  
**Case Type:** LUST CLEANUP SITE  
**Date Source:** LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

**County:** SAN MATEO  
**Latitude:** 37.6931850437044  
**Longitude:** -122.461973726749

#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

**RB Case No:** 229054  
**Local Case No:** 10/28/1999  
**Begin Date:** 10/28/1999  
**Lead Agency:** SAN MATEO COUNTY LOP  
**Local Agency:** SAN MATEO COUNTY LOP  
**CUF Case:** NO  
**Potential Media of Concern:** Soil  
**How Discovered Description:**  
**Calwater Watershed Name:** South Bay - San Mateo Bayside (204.40)  
**DWR GW Subbasin Name:** Westside (2-035)  
**Disadvantaged Community:**  
**Site History:**

**Potential COC:**  
**How Discovered:** Other Means  
**Stop Method:** Other Means  
**Stop Description:**  
**Case Worker:** JM  
**File Location:** Local Agency

#### Regulatory Activity

**Action Type:** ENFORCEMENT  
**Date :** 11/17/1999  
**Action:** \* Historical Enforcement - #1

**Action Type:** Other  
**Date :** 10/28/1999  
**Action:** Leak Reported

#### Regulatory Contacts

**Contact Type:** Local Agency Caseworker  
**Contact Name:** JACOB MADDEN  
**City:** SAN MATEO  
**Organization Name:** SAN MATEO COUNTY LOP  
**Address:** 2000 ALAMEDA DE LAS PULGAS, Suite 100  
**Email:** jmadden@smcgov.org  
**Phone No:** 6503995959

**Contact Type:** Regional Board Caseworker  
**Contact Name:** Regional Water Board  
**City:** OAKLAND  
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)  
**Address:** 1515 CLAY ST SUITE 1400  
**Email:**  
**Phone No:**

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### Status History

Status: Completed - Case Closed  
Status Date: 8/31/2000

Status: Open - Case Begin Date  
Status Date: 10/28/1999

#### LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)

|                                 |                                                                                                                                                                                                                                                 |                    |                        |
|---------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------|
| Site Facility Name:             | BAUTISTA PROPERTY                                                                                                                                                                                                                               | Potential COC:     | ,                      |
| Site Facility Type:             | LUST CLEANUP SITE                                                                                                                                                                                                                               | Facility Type:     |                        |
| Cleanup Status:                 | COMPLETED - CASE CLOSED                                                                                                                                                                                                                         | Composting Method: |                        |
| Project Status:                 |                                                                                                                                                                                                                                                 | Address:           | 798 HILLSIDE BOULEVARD |
| WDR Place Type:                 |                                                                                                                                                                                                                                                 | City:              | DALY CITY              |
| WDR File:                       |                                                                                                                                                                                                                                                 | Zip:               | 00000                  |
| WDR Order:                      |                                                                                                                                                                                                                                                 | County:            | SAN MATEO              |
| CUF Priority Assign:            |                                                                                                                                                                                                                                                 | CUF Claim:         |                        |
| CUF Amount Paid:                |                                                                                                                                                                                                                                                 |                    |                        |
| File Location:                  | LOCAL AGENCY                                                                                                                                                                                                                                    |                    |                        |
| Designated Beneficial Use:      | MUN, AGR, IND, PROC                                                                                                                                                                                                                             |                    |                        |
| Project Oversight Agencies:     |                                                                                                                                                                                                                                                 |                    |                        |
| Report Link:                    | <a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608118237">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608118237</a>                                                                             |                    |                        |
| Cleanup Status Detail:          | COMPLETED - CASE CLOSED AS OF 8/31/2000                                                                                                                                                                                                         |                    |                        |
| Cleanup History Link:           | <a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608118237&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608118237&amp;tabname=regulatoryhistory</a> |                    |                        |
| Potential Media of Concern:     | SOIL                                                                                                                                                                                                                                            |                    |                        |
| User Defined Beneficial Use:    |                                                                                                                                                                                                                                                 |                    |                        |
| DWR GW Sub Basin:               | Westside (2-035)                                                                                                                                                                                                                                |                    |                        |
| Calwater Watershed Name:        | South Bay - San Mateo Bayside (204.40)                                                                                                                                                                                                          |                    |                        |
| Post Closure Site Management:   |                                                                                                                                                                                                                                                 |                    |                        |
| Future Land Use:                |                                                                                                                                                                                                                                                 |                    |                        |
| Cleanup Oversight Agencies:     | SAN MATEO COUNTY LOP (LEAD) - CASE #: 229054<br>CASEWORKER: JACOB MADDEN<br>SAN FRANCISCO BAY RWQCB (REGION 2)<br>CASEWORKER: Regional Water Board                                                                                              |                    |                        |
| Gndwater Monitoring Freque:     |                                                                                                                                                                                                                                                 |                    |                        |
| Designated Beneficial Use Desc: | Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply                                                                                                                                        |                    |                        |
| Site History:                   |                                                                                                                                                                                                                                                 |                    |                        |

No site history available

#### LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)

Status: Completed - Case Closed  
Date : 8/31/2000

Status: Open - Case Begin Date  
Date : 10/28/1999

#### LUST Sites from GeoTracker Search - Cleanup Action Report (as of Feb 24, 2020)

|                           |            |             |  |
|---------------------------|------------|-------------|--|
| Action Type:              | EXCAVATION | Begin Date: |  |
| Phase:                    |            | End Date:   |  |
| Contaminant Mass Removed: |            |             |  |
| Description:              |            |             |  |

#### LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)

|                      |                    |
|----------------------|--------------------|
| Action Type:         | Enforcement/Orders |
| Action Date:         | 11/17/1999         |
| Received Issue Date: | 11/17/1999         |



| Map Key                      | Number of Records                                       | Direction                     | Distance (mi/ft) | Elev/Diff (ft)      | Site                                                     | DB            |
|------------------------------|---------------------------------------------------------|-------------------------------|------------------|---------------------|----------------------------------------------------------|---------------|
| Action:                      |                                                         | * Historical Enforcement - #1 |                  |                     |                                                          |               |
| Doc Link:                    |                                                         |                               |                  |                     |                                                          |               |
| Title Description Comments:  |                                                         |                               |                  |                     |                                                          |               |
| Action Type:                 |                                                         | Leak Action                   |                  |                     |                                                          |               |
| Action Date:                 |                                                         | 10/28/1999                    |                  |                     |                                                          |               |
| Received Issue Date:         |                                                         |                               |                  |                     |                                                          |               |
| Action:                      |                                                         | Leak Reported                 |                  |                     |                                                          |               |
| Doc Link:                    |                                                         |                               |                  |                     |                                                          |               |
| Title Description Comments:  |                                                         |                               |                  |                     |                                                          |               |
| Action Type:                 |                                                         | Cleanup Action                |                  |                     |                                                          |               |
| Action Date:                 |                                                         |                               |                  |                     |                                                          |               |
| Received Issue Date:         |                                                         |                               |                  |                     |                                                          |               |
| Action:                      |                                                         | Excavation                    |                  |                     |                                                          |               |
| Doc Link:                    |                                                         |                               |                  |                     |                                                          |               |
| Title Description Comments:  |                                                         |                               |                  |                     |                                                          |               |
| <a href="#">15</a>           | 1 of 2                                                  | E                             | 0.14 / 729.85    | 181.66 / -29        | T R POLLECITA SCHOOL<br>550 MARKET<br>DALY CITY CA 94015 | SANMATEO CUPA |
| Facility ID:                 |                                                         | FA0024538                     |                  |                     |                                                          |               |
| Detail(s)                    |                                                         |                               |                  |                     |                                                          |               |
| Program Category:            |                                                         | UNDERGROUND TANK PROGRAM      |                  |                     |                                                          |               |
| Billing Status:              |                                                         | Inactive, non-billable        |                  |                     |                                                          |               |
| Program Element:             |                                                         | UNDERGROUND TANK - GENERAL    |                  |                     |                                                          |               |
| <a href="#">15</a>           | 2 of 2                                                  | E                             | 0.14 / 729.85    | 181.66 / -29        | JEFFERSON<br>550 E Market St<br>Daly City CA 94014       | ALT FUELS     |
| ID:                          | 159877                                                  |                               |                  | CNG Dispenser No:   |                                                          |               |
| Federal Agency ID:           |                                                         |                               |                  | CNG Fill Type Code: |                                                          |               |
| Federal Agency:              |                                                         |                               |                  | CNG Site Renew Src: |                                                          |               |
| Fed Agency Name:             |                                                         |                               |                  | CNG PSI:            |                                                          |               |
| Status:                      | Open: The station is open.                              |                               |                  | CNG Storage Cap:    |                                                          |               |
| Facility Type:               |                                                         |                               |                  | CNG Tot Compr Cap:  |                                                          |               |
| Fuel Type Code:              | ELEC: Electric                                          |                               |                  | CNG Vehicle Class:  |                                                          |               |
| Owner Type Desc:             |                                                         |                               |                  | LPG Nozzle Types:   |                                                          |               |
| Expected Date:               |                                                         |                               |                  | LNG Site Renew Src: |                                                          |               |
| Dt Last Confirmed:           | 2020-06-22                                              |                               |                  | LNG Vehicle Class:  |                                                          |               |
| Open Date:                   |                                                         |                               |                  | Hydrogen is Retail: |                                                          |               |
| Updated at:                  | 2020-06-22 09:21:27 UTC                                 |                               |                  | Hydrogen Pressures: |                                                          |               |
| BD Blends:                   |                                                         |                               |                  | Hydrogen Standards: |                                                          |               |
| NG PSI:                      |                                                         |                               |                  | Station Phone:      |                                                          |               |
| NG Fill Type Code:           |                                                         |                               |                  | Latitude:           |                                                          |               |
| NG Fill Type Desc:           |                                                         |                               |                  | Longitude:          |                                                          |               |
| NG Vehicle Class:            |                                                         |                               |                  |                     |                                                          |               |
| NG Vehicle Class Desc:       |                                                         |                               |                  |                     |                                                          |               |
| E85 Blender Pump:            |                                                         |                               |                  |                     |                                                          |               |
| E85 Blender Pump Desc:       |                                                         |                               |                  |                     |                                                          |               |
| E85 Other Ethanol Blends:    |                                                         |                               |                  |                     |                                                          |               |
| EV Pricing:                  | \$1.5 per hour                                          |                               |                  |                     |                                                          |               |
| EV Pricing French:           |                                                         |                               |                  |                     |                                                          |               |
| EV on Site Renewable Source: |                                                         |                               |                  |                     |                                                          |               |
| LPG Primary:                 |                                                         |                               |                  |                     |                                                          |               |
| LPG Primary Desc:            |                                                         |                               |                  |                     |                                                          |               |
| Intersection Directions:     | TRP                                                     |                               |                  |                     |                                                          |               |
| Geocode Status Desc:         | The location is from a real GPS readout at the station. |                               |                  |                     |                                                          |               |
| Hydrogen Status Link:        |                                                         |                               |                  |                     |                                                          |               |

| Map Key            | Number of Records | Direction                              | Distance (mi/ft) | Elev/Diff (ft) | Site                                                        | DB            |
|--------------------|-------------------|----------------------------------------|------------------|----------------|-------------------------------------------------------------|---------------|
| <a href="#">16</a> | 1 of 5            | SSE                                    | 0.14 / 740.69    | 179.87 / -31   | BJ'S AUTO CARE LLC<br>1051 HILLSIDE<br>DALY CITY CA 94014   | SANMATEO CUPA |
| Facility ID:       |                   | FA0055712                              |                  |                |                                                             |               |
| <u>Detail(s)</u>   |                   |                                        |                  |                |                                                             |               |
| Program Category:  |                   | BUSINESS PLAN PROGRAM                  |                  |                |                                                             |               |
| Billing Status:    |                   | Inactive, non-billable                 |                  |                |                                                             |               |
| Program Element:   |                   | STORES HAZ MAT <219GAL,1,999LB, 879CF  |                  |                |                                                             |               |
| Program Category:  |                   | HAZARDOUS WASTE PROGRAM                |                  |                |                                                             |               |
| Billing Status:    |                   | Active, billable                       |                  |                |                                                             |               |
| Program Element:   |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT |                  |                |                                                             |               |
| <a href="#">16</a> | 2 of 5            | SSE                                    | 0.14 / 740.69    | 179.87 / -31   | BROTHERS AUTO CENTER<br>1051 HILLSIDE<br>DALY CITY CA 94014 | SANMATEO CUPA |
| Facility ID:       |                   | FA0050652                              |                  |                |                                                             |               |
| <u>Detail(s)</u>   |                   |                                        |                  |                |                                                             |               |
| Program Category:  |                   | BUSINESS PLAN PROGRAM                  |                  |                |                                                             |               |
| Billing Status:    |                   | Inactive, non-billable                 |                  |                |                                                             |               |
| Program Element:   |                   | STORES HAZ MAT <219GAL,1,999LB, 879CF  |                  |                |                                                             |               |
| Program Category:  |                   | HAZARDOUS WASTE PROGRAM                |                  |                |                                                             |               |
| Billing Status:    |                   | Inactive, non-billable                 |                  |                |                                                             |               |
| Program Element:   |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT |                  |                |                                                             |               |
| <a href="#">16</a> | 3 of 5            | SSE                                    | 0.14 / 740.69    | 179.87 / -31   | HILLSIDE SMOG CENTER<br>1051 HILLSIDE<br>DALY CITY CA 94014 | SANMATEO CUPA |
| Facility ID:       |                   | FA0038625                              |                  |                |                                                             |               |
| <u>Detail(s)</u>   |                   |                                        |                  |                |                                                             |               |
| Program Category:  |                   | HAZARDOUS WASTE PROGRAM                |                  |                |                                                             |               |
| Billing Status:    |                   | Inactive, non-billable                 |                  |                |                                                             |               |
| Program Element:   |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT |                  |                |                                                             |               |
| Program Category:  |                   | BUSINESS PLAN PROGRAM                  |                  |                |                                                             |               |
| Billing Status:    |                   | Inactive, non-billable                 |                  |                |                                                             |               |
| Program Element:   |                   | STORES MV FUELS OR WASTE ONLY          |                  |                |                                                             |               |
| <a href="#">16</a> | 4 of 5            | SSE                                    | 0.14 / 740.69    | 179.87 / -31   | HILLSIDE AUTO CENTER<br>1051 HILLSIDE<br>DALY CITY CA 94014 | SANMATEO CUPA |
| Facility ID:       |                   | FA0047093                              |                  |                |                                                             |               |
| <u>Detail(s)</u>   |                   |                                        |                  |                |                                                             |               |
| Program Category:  |                   | BUSINESS PLAN PROGRAM                  |                  |                |                                                             |               |
| Billing Status:    |                   | Inactive, non-billable                 |                  |                |                                                             |               |
| Program Element:   |                   | STORES HAZ MAT <219GAL,1,999LB, 879CF  |                  |                |                                                             |               |

| Map Key                  | Number of Records | Direction                              | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------|-------------------|----------------------------------------|------------------|----------------|------|----|
| <b>Program Category:</b> |                   | HAZARDOUS WASTE PROGRAM                |                  |                |      |    |
| <b>Billing Status:</b>   |                   | Inactive, non-billable                 |                  |                |      |    |
| <b>Program Element:</b>  |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT |                  |                |      |    |

|                    |        |     |                  |                 |                                                                |                 |
|--------------------|--------|-----|------------------|-----------------|----------------------------------------------------------------|-----------------|
| <a href="#">16</a> | 5 of 5 | SSE | 0.14 /<br>740.69 | 179.87 /<br>-31 | BJ'S AUTO CARE LLC<br>1051 HILLSIDE BLVD<br>DALY CITY CA 94014 | RCRA<br>NON GEN |
|--------------------|--------|-----|------------------|-----------------|----------------------------------------------------------------|-----------------|

**EPA Handler ID:** CAL000395562  
**Gen Status Universe:** No Report  
**Contact Name:** NGHIEM DAO  
**Contact Address:** 1051 HILLSIDE BLVD , , DALY CITY , CA, 94014 ,  
**Contact Phone No and Ext:** 650-731-4819  
**Contact Email:** BJNAUTCARE@GMAIL.COM  
**Contact Country:**  
**County Name:** SAN MATEO  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20140404

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20140404  
**Handler Name:** BJ'S AUTO CARE LLC  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

|                             |                    |                   |                    |
|-----------------------------|--------------------|-------------------|--------------------|
| <b>Owner/Operator Ind:</b>  | Current Owner      | <b>Street No:</b> |                    |
| <b>Type:</b>                | Other              | <b>Street 1:</b>  | 1051 HILLSIDE BLVD |
| <b>Name:</b>                | BJ'S AUTO CARE LLC | <b>Street 2:</b>  |                    |
| <b>Date Became Current:</b> |                    | <b>City:</b>      | DALY CITY          |
| <b>Date Ended Current:</b>  |                    | <b>State:</b>     | CA                 |
| <b>Phone:</b>               | 650-731-4819       | <b>Country:</b>   |                    |
| <b>Source Type:</b>         | Implementer        | <b>Zip Code:</b>  | 94014-0000         |
| <b>Owner/Operator Ind:</b>  | Current Operator   | <b>Street No:</b> |                    |

| Map Key              | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site      | DB                 |
|----------------------|-------------------|-----------|------------------|----------------|-----------|--------------------|
| Type:                | Other             |           |                  |                | Street 1: | 1051 HILLSIDE BLVD |
| Name:                | NGHIEM DAO        |           |                  |                | Street 2: |                    |
| Date Became Current: |                   |           |                  |                | City:     | DALY CITY          |
| Date Ended Current:  |                   |           |                  |                | State:    | CA                 |
| Phone:               | 650-731-4819      |           |                  |                | Country:  |                    |
| Source Type:         | Implementer       |           |                  |                | Zip Code: | 94014              |

[17](#)

1 of 1

WNW

0.15 /  
798.73

236.62 /  
26

TERESA PORTILLO  
38 1ST AVENUE  
DALY CITY CA 94014

RCRA  
NON GEN

EPA Handler ID: CAC003056688  
Gen Status Universe: No Report  
Contact Name: TERESA PORTILLO  
Contact Address: 38 1ST AVENUE , , DALY CITY , CA, 94014 ,  
Contact Phone No and Ext: 916-284-3805  
Contact Email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM  
Contact Country:  
County Name: SAN MATEO  
EPA Region: 09  
Land Type:  
Receive Date: 20200219

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility: No  
Onsite Burner Exemption: No  
Furnace Exemption: No  
Underground Injection Activity: No  
Commercial TSD: No  
Used Oil Transporter: No  
Used Oil Transfer Facility: No  
Used Oil Processor: No  
Used Oil Refiner: No  
Used Oil Burner: No  
Used Oil Market Burner: No  
Used Oil Spec Marketer: No

#### Hazardous Waste Handler Details

Sequence No: 1  
Receive Date: 20200219  
Handler Name: TERESA PORTILLO  
Source Type: Implementer  
Federal Waste Generator Code: N  
Generator Code Description: Not a Generator, Verified

#### Owner/Operator Details

Owner/Operator Ind: Current Operator  
Type: Other  
Name: TERESA PORTILLO  
Date Became Current:  
Date Ended Current:  
Phone: 916-284-3805  
Street No:  
Street 1: 38 1ST AVENUE  
Street 2:  
City: DALY CITY  
State: CA  
Country:

| Map Key                             | Number of Records                                                                                                                          | Direction | Distance (mi/ft) | Elev/Diff (ft)  | Site                                                          | DB               |
|-------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|-----------------|---------------------------------------------------------------|------------------|
| <hr/>                               |                                                                                                                                            |           |                  |                 |                                                               |                  |
| Source Type:                        | Implementer                                                                                                                                |           |                  | Zip Code:       | 94014                                                         |                  |
| Owner/Operator Ind:                 | Current Owner                                                                                                                              |           |                  | Street No:      |                                                               |                  |
| Type:                               | Other                                                                                                                                      |           |                  | Street 1:       | 38 1ST AVENUE                                                 |                  |
| Name:                               | TERESA PORTILLO                                                                                                                            |           |                  | Street 2:       |                                                               |                  |
| Date Became Current:                |                                                                                                                                            |           |                  | City:           | DALY CITY                                                     |                  |
| Date Ended Current:                 |                                                                                                                                            |           |                  | State:          | CA                                                            |                  |
| Phone:                              | 916-284-3805                                                                                                                               |           |                  | Country:        |                                                               |                  |
| Source Type:                        | Implementer                                                                                                                                |           |                  | Zip Code:       | 94014                                                         |                  |
| <hr/>                               |                                                                                                                                            |           |                  |                 |                                                               |                  |
| <a href="#">18</a>                  | 1 of 1                                                                                                                                     | NW        | 0.15 /<br>814.46 | 249.79 /<br>39  | RESIDENTIAL DEVL P SITE<br>149 PRICE<br>DALY CITY CA 94014    | SANMATEO<br>CUPA |
| <hr/>                               |                                                                                                                                            |           |                  |                 |                                                               |                  |
| Facility ID:                        | FA0028610                                                                                                                                  |           |                  |                 |                                                               |                  |
| <hr/>                               |                                                                                                                                            |           |                  |                 |                                                               |                  |
| <u>Detail(s)</u>                    |                                                                                                                                            |           |                  |                 |                                                               |                  |
| Program Category:                   | BUSINESS PLAN PROGRAM                                                                                                                      |           |                  |                 |                                                               |                  |
| Billing Status:                     | Inactive, non-billable                                                                                                                     |           |                  |                 |                                                               |                  |
| Program Element:                    | BUSINESS PLAN - GENERAL                                                                                                                    |           |                  |                 |                                                               |                  |
| <hr/>                               |                                                                                                                                            |           |                  |                 |                                                               |                  |
| <a href="#">19</a>                  | 1 of 9                                                                                                                                     | SSE       | 0.16 /<br>836.50 | 184.97 /<br>-26 | HILLSIDE AUTO SERVICE<br>1055 HILLSIDE BLVD<br>COLMA CA 94014 | RCRA SQG         |
| <hr/>                               |                                                                                                                                            |           |                  |                 |                                                               |                  |
| EPA Handler ID:                     | CA0000127829                                                                                                                               |           |                  |                 |                                                               |                  |
| Gen Status Universe:                | Small Quantity Generator                                                                                                                   |           |                  |                 |                                                               |                  |
| Contact Name:                       |                                                                                                                                            |           |                  |                 |                                                               |                  |
| Contact Address:                    | US                                                                                                                                         |           |                  |                 |                                                               |                  |
| Contact Phone No and Ext:           |                                                                                                                                            |           |                  |                 |                                                               |                  |
| Contact Email:                      |                                                                                                                                            |           |                  |                 |                                                               |                  |
| Contact Country:                    | US                                                                                                                                         |           |                  |                 |                                                               |                  |
| County Name:                        | SAN MATEO                                                                                                                                  |           |                  |                 |                                                               |                  |
| EPA Region:                         | 09                                                                                                                                         |           |                  |                 |                                                               |                  |
| Land Type:                          | County                                                                                                                                     |           |                  |                 |                                                               |                  |
| Receive Date:                       | 19960901                                                                                                                                   |           |                  |                 |                                                               |                  |
| <hr/>                               |                                                                                                                                            |           |                  |                 |                                                               |                  |
| <u>Violation/Evaluation Summary</u> |                                                                                                                                            |           |                  |                 |                                                               |                  |
| <hr/>                               |                                                                                                                                            |           |                  |                 |                                                               |                  |
| Note:                               | NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID). |           |                  |                 |                                                               |                  |
| <hr/>                               |                                                                                                                                            |           |                  |                 |                                                               |                  |
| <u>Handler Summary</u>              |                                                                                                                                            |           |                  |                 |                                                               |                  |
| Importer Activity:                  | No                                                                                                                                         |           |                  |                 |                                                               |                  |
| Mixed Waste Generator:              | No                                                                                                                                         |           |                  |                 |                                                               |                  |
| Transporter Activity:               | No                                                                                                                                         |           |                  |                 |                                                               |                  |
| Transfer Facility:                  | No                                                                                                                                         |           |                  |                 |                                                               |                  |
| Onsite Burner Exemption:            | No                                                                                                                                         |           |                  |                 |                                                               |                  |
| Furnace Exemption:                  | No                                                                                                                                         |           |                  |                 |                                                               |                  |
| Underground Injection Activity:     | No                                                                                                                                         |           |                  |                 |                                                               |                  |
| Commercial TSD:                     | No                                                                                                                                         |           |                  |                 |                                                               |                  |
| Used Oil Transporter:               | No                                                                                                                                         |           |                  |                 |                                                               |                  |
| Used Oil Transfer Facility:         | No                                                                                                                                         |           |                  |                 |                                                               |                  |
| Used Oil Processor:                 | No                                                                                                                                         |           |                  |                 |                                                               |                  |
| Used Oil Refiner:                   | No                                                                                                                                         |           |                  |                 |                                                               |                  |
| Used Oil Burner:                    | No                                                                                                                                         |           |                  |                 |                                                               |                  |
| Used Oil Market Burner:             | No                                                                                                                                         |           |                  |                 |                                                               |                  |
| Used Oil Spec Marketer:             | No                                                                                                                                         |           |                  |                 |                                                               |                  |
| <hr/>                               |                                                                                                                                            |           |                  |                 |                                                               |                  |



| Map Key                              | Number of Records | Direction                                                                                                 | Distance (mi/ft) | Elev/Diff (ft)    | Site                                                           | DB                 |
|--------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------|------------------|-------------------|----------------------------------------------------------------|--------------------|
| <b>Sequence No:</b>                  |                   | 1                                                                                                         |                  |                   |                                                                |                    |
| <b>Receive Date:</b>                 |                   | 19960901                                                                                                  |                  |                   |                                                                |                    |
| <b>Handler Name:</b>                 |                   | HILLSIDE AUTO SERVICE                                                                                     |                  |                   |                                                                |                    |
| <b>Federal Waste Generator Code:</b> |                   | 2                                                                                                         |                  |                   |                                                                |                    |
| <b>Generator Code Description:</b>   |                   | Small Quantity Generator                                                                                  |                  |                   |                                                                |                    |
| <b>Source Type:</b>                  |                   | Implementer                                                                                               |                  |                   |                                                                |                    |
| <b>Owner/Operator Details</b>        |                   |                                                                                                           |                  |                   |                                                                |                    |
| <b>Owner/Operator Ind:</b>           |                   | Current Owner                                                                                             |                  | <b>Street No:</b> |                                                                |                    |
| <b>Type:</b>                         |                   | Private                                                                                                   |                  | <b>Street 1:</b>  |                                                                | 1055 HILLSIDE BLVD |
| <b>Name:</b>                         |                   | FRANCISCO URISTA                                                                                          |                  | <b>Street 2:</b>  |                                                                |                    |
| <b>Date Became Current:</b>          |                   |                                                                                                           |                  | <b>City:</b>      |                                                                | COLMA              |
| <b>Date Ended Current:</b>           |                   |                                                                                                           |                  | <b>State:</b>     |                                                                | CA                 |
| <b>Phone:</b>                        |                   | 415-992-6969                                                                                              |                  | <b>Country:</b>   |                                                                |                    |
| <b>Source Type:</b>                  |                   | Implementer                                                                                               |                  | <b>Zip Code:</b>  |                                                                | 94014              |
| <a href="#">19</a>                   | 2 of 9            | SSE                                                                                                       | 0.16 / 836.50    | 184.97 / -26      | HAMDI PROPERTY<br>1055 HILLSIDE<br>DALY CITY CA                | SANMATEO LOP       |
| <b>Alias ID:</b>                     |                   | 220049                                                                                                    |                  |                   |                                                                |                    |
| <b>Record ID:</b>                    |                   | RO0001572                                                                                                 |                  |                   |                                                                |                    |
| <b>Case Type:</b>                    |                   | O- Other Groundwater affected (uses other than drinking water)                                            |                  |                   |                                                                |                    |
| <b>Funding Over:</b>                 |                   | LUSTLOPF                                                                                                  |                  |                   |                                                                |                    |
| <b>LUST Status</b>                   |                   |                                                                                                           |                  |                   |                                                                |                    |
| <b>Status:</b>                       |                   | 9- Case Closed                                                                                            |                  |                   |                                                                |                    |
| <a href="#">19</a>                   | 3 of 9            | SSE                                                                                                       | 0.16 / 836.50    | 184.97 / -26      | HILLSIDE TIRES & BRAKES<br>1055 HILLSIDE<br>DALY CITY CA 94014 | SANMATEO CUPA      |
| <b>Facility ID:</b>                  |                   | FA0016297                                                                                                 |                  |                   |                                                                |                    |
| <b>Detail(s)</b>                     |                   |                                                                                                           |                  |                   |                                                                |                    |
| <b>Program Category:</b>             |                   | STORMWATER                                                                                                |                  |                   |                                                                |                    |
| <b>Billing Status:</b>               |                   | Inactive, non-billable                                                                                    |                  |                   |                                                                |                    |
| <b>Program Element:</b>              |                   | STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS                                                             |                  |                   |                                                                |                    |
| <b>Program Category:</b>             |                   | HAZARDOUS WASTE PROGRAM                                                                                   |                  |                   |                                                                |                    |
| <b>Billing Status:</b>               |                   | Active, billable                                                                                          |                  |                   |                                                                |                    |
| <b>Program Element:</b>              |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                    |                  |                   |                                                                |                    |
| <b>Program Category:</b>             |                   | BUSINESS PLAN PROGRAM                                                                                     |                  |                   |                                                                |                    |
| <b>Billing Status:</b>               |                   | Active, billable                                                                                          |                  |                   |                                                                |                    |
| <b>Program Element:</b>              |                   | STORES MV FUELS OR WASTE ONLY                                                                             |                  |                   |                                                                |                    |
| <a href="#">19</a>                   | 4 of 9            | SSE                                                                                                       | 0.16 / 836.50    | 184.97 / -26      | HAMDI PROPERTY<br>1055 HILLSIDE<br>DALY CITY CA 94015          | LUST               |
| <b>Global ID:</b>                    |                   | T0608100949                                                                                               |                  | <b>County:</b>    |                                                                | SAN MATEO          |
| <b>Status:</b>                       |                   | COMPLETED - CASE CLOSED                                                                                   |                  | <b>Latitude:</b>  |                                                                | 37.689074          |
| <b>Status Date:</b>                  |                   | 1/7/2005                                                                                                  |                  | <b>Longitude:</b> |                                                                | -122.460692        |
| <b>Case Type:</b>                    |                   | LUST CLEANUP SITE                                                                                         |                  |                   |                                                                |                    |
| <b>Date Source:</b>                  |                   | LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download |                  |                   |                                                                |                    |

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

|                                    |                                                    |                          |                        |
|------------------------------------|----------------------------------------------------|--------------------------|------------------------|
| <b>RB Case No:</b>                 | 41-1036                                            | <b>Potential COC:</b>    | Gasoline               |
| <b>Local Case No:</b>              | 220049                                             | <b>How Discovered:</b>   | Other Means            |
| <b>Begin Date:</b>                 | 9/3/1997                                           | <b>Stop Method:</b>      | Close and Remove Tank  |
| <b>Lead Agency:</b>                | SAN MATEO COUNTY LOP                               | <b>Stop Description:</b> |                        |
| <b>Local Agency:</b>               | SAN MATEO COUNTY LOP                               | <b>Case Worker:</b>      | JM                     |
| <b>CUF Case:</b>                   | NO                                                 | <b>File Location:</b>    | Local Agency Warehouse |
| <b>Potential Media of Concern:</b> | Other Groundwater (uses other than drinking water) |                          |                        |
| <b>How Discovered Description:</b> |                                                    |                          |                        |
| <b>Calwater Watershed Name:</b>    | South Bay - San Mateo Bayside (204.40)             |                          |                        |
| <b>DWR GW Subbasin Name:</b>       | Westside (2-035)                                   |                          |                        |
| <b>Disadvantaged Community:</b>    |                                                    |                          |                        |
| <b>Site History:</b>               |                                                    |                          |                        |

#### Regulatory Activity

|                     |                                              |
|---------------------|----------------------------------------------|
| <b>Action Type:</b> | ENFORCEMENT                                  |
| <b>Date :</b>       | 1/7/2005                                     |
| <b>Action:</b>      | Closure/No Further Action Letter - #20040107 |
| <b>Action Type:</b> | Other                                        |
| <b>Date :</b>       | 11/26/1997                                   |
| <b>Action:</b>      | Leak Reported                                |
| <b>Action Type:</b> | ENFORCEMENT                                  |
| <b>Date :</b>       | 9/22/1997                                    |
| <b>Action:</b>      | Notice of Responsibility - #1                |
| <b>Action Type:</b> | Other                                        |
| <b>Date :</b>       | 9/3/1997                                     |
| <b>Action:</b>      | Leak Discovery                               |

#### Regulatory Contacts

|                           |                                    |                  |                                       |
|---------------------------|------------------------------------|------------------|---------------------------------------|
| <b>Contact Type:</b>      | Local Agency Caseworker            | <b>Address:</b>  | 2000 ALAMEDA DE LAS PULGAS, Suite 100 |
| <b>Contact Name:</b>      | JACOB MADDEN                       | <b>Email:</b>    | jmadden@smcgov.org                    |
| <b>City:</b>              | SAN MATEO                          | <b>Phone No:</b> | 6503995959                            |
| <b>Organization Name:</b> | SAN MATEO COUNTY LOP               |                  |                                       |
| <b>Contact Type:</b>      | Regional Board Caseworker          | <b>Address:</b>  | 1515 CLAY ST SUITE 1400               |
| <b>Contact Name:</b>      | Regional Water Board               | <b>Email:</b>    |                                       |
| <b>City:</b>              | OAKLAND                            | <b>Phone No:</b> |                                       |
| <b>Organization Name:</b> | SAN FRANCISCO BAY RWQCB (REGION 2) |                  |                                       |

#### Status History

|                     |                                |
|---------------------|--------------------------------|
| <b>Status:</b>      | Completed - Case Closed        |
| <b>Status Date:</b> | 1/7/2005                       |
| <b>Status:</b>      | Open - Verification Monitoring |
| <b>Status Date:</b> | 9/3/1997                       |
| <b>Status:</b>      | Open - Case Begin Date         |
| <b>Status Date:</b> | 9/3/1997                       |

#### LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)

|                            |                         |                           |               |
|----------------------------|-------------------------|---------------------------|---------------|
| <b>Site Facility Name:</b> | HAMDI PROPERTY          | <b>Potential COC:</b>     | GASOLINE      |
| <b>Site Facility Type:</b> | LUST CLEANUP SITE       | <b>Facility Type:</b>     |               |
| <b>Cleanup Status:</b>     | COMPLETED - CASE CLOSED | <b>Composting Method:</b> |               |
| <b>Project Status:</b>     |                         | <b>Address:</b>           | 1055 HILLSIDE |
| <b>WDR Place Type:</b>     |                         | <b>City:</b>              | DALY CITY     |
| <b>WDR File:</b>           |                         | <b>Zip:</b>               | 94015         |

| Map Key                         | Number of Records | Direction                                                                                                                                                                                                                                       | Distance (mi/ft) | Elev/Diff (ft) | Site      | DB |
|---------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|-----------|----|
| WDR Order:                      |                   |                                                                                                                                                                                                                                                 |                  | County:        | SAN MATEO |    |
| CUF Priority Assig:             |                   |                                                                                                                                                                                                                                                 |                  | CUF Claim:     |           |    |
| CUF Amount Paid:                |                   |                                                                                                                                                                                                                                                 |                  |                |           |    |
| File Location:                  |                   | LOCAL AGENCY WAREHOUSE                                                                                                                                                                                                                          |                  |                |           |    |
| Designated Beneficial Use:      |                   | MUN, AGR, IND, PROC                                                                                                                                                                                                                             |                  |                |           |    |
| Project Oversight Agencies:     |                   |                                                                                                                                                                                                                                                 |                  |                |           |    |
| Report Link:                    |                   | <a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100949">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100949</a>                                                                             |                  |                |           |    |
| Cleanup Status Detail:          |                   | COMPLETED - CASE CLOSED AS OF 1/7/2005                                                                                                                                                                                                          |                  |                |           |    |
| Cleanup History Link:           |                   | <a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100949&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100949&amp;tabname=regulatoryhistory</a> |                  |                |           |    |
| Potential Media of Concern:     |                   | OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)                                                                                                                                                                                              |                  |                |           |    |
| User Defined Beneficial Use:    |                   |                                                                                                                                                                                                                                                 |                  |                |           |    |
| DWR GW Sub Basin:               |                   | Westside (2-035)                                                                                                                                                                                                                                |                  |                |           |    |
| Calwater Watershed Name:        |                   | South Bay - San Mateo Bayside (204.40)                                                                                                                                                                                                          |                  |                |           |    |
| Post Closure Site Management:   |                   |                                                                                                                                                                                                                                                 |                  |                |           |    |
| Future Land Use:                |                   |                                                                                                                                                                                                                                                 |                  |                |           |    |
| Cleanup Oversight Agencies:     |                   | SAN MATEO COUNTY LOP (LEAD) - CASE #: 220049<br>CASEWORKER: JACOB MADDEN<br>SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-1036<br>CASEWORKER: Regional Water Board                                                                            |                  |                |           |    |
| Gndwater Monitoring Freque:     |                   |                                                                                                                                                                                                                                                 |                  |                |           |    |
| Designated Beneficial Use Desc: |                   | Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply                                                                                                                                        |                  |                |           |    |
| Site History:                   |                   |                                                                                                                                                                                                                                                 |                  |                |           |    |

No site history available

#### LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)

|                |                                |
|----------------|--------------------------------|
| <b>Status:</b> | Completed - Case Closed        |
| <b>Date :</b>  | 1/7/2005                       |
| <b>Status:</b> | Open - Case Begin Date         |
| <b>Date :</b>  | 9/3/1997                       |
| <b>Status:</b> | Open - Verification Monitoring |
| <b>Date :</b>  | 9/3/1997                       |

#### LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)

|                                    |                                              |
|------------------------------------|----------------------------------------------|
| <b>Action Type:</b>                | Other Regulatory Actions                     |
| <b>Action Date:</b>                | 1/7/2005                                     |
| <b>Received Issue Date:</b>        | 1/7/2005                                     |
| <b>Action:</b>                     | Closure/No Further Action Letter - #20040107 |
| <b>Doc Link:</b>                   |                                              |
| <b>Title Description Comments:</b> |                                              |

Case Closure Letter

|                                    |                               |
|------------------------------------|-------------------------------|
| <b>Action Type:</b>                | Notices                       |
| <b>Action Date:</b>                | 9/22/1997                     |
| <b>Received Issue Date:</b>        | 9/22/1997                     |
| <b>Action:</b>                     | Notice of Responsibility - #1 |
| <b>Doc Link:</b>                   |                               |
| <b>Title Description Comments:</b> |                               |

|                                    |               |
|------------------------------------|---------------|
| <b>Action Type:</b>                | Leak Action   |
| <b>Action Date:</b>                | 11/26/1997    |
| <b>Received Issue Date:</b>        |               |
| <b>Action:</b>                     | Leak Reported |
| <b>Doc Link:</b>                   |               |
| <b>Title Description Comments:</b> |               |

|                     |             |
|---------------------|-------------|
| <b>Action Type:</b> | Leak Action |
|---------------------|-------------|

| Map Key                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                                  | DB            |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------|------------------|----------------|-----------------------------------------------------------------------|---------------|
| <b>Action Date:</b> 9/3/1997<br><b>Received Issue Date:</b><br><b>Action:</b> Leak Discovery<br><b>Doc Link:</b><br><b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                            |                   |           |                  |                |                                                                       |               |
| <b>LUST Sites from GeoTracker Search - Documents (as of Feb 24, 2020)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |           |                  |                |                                                                       |               |
| <b>Document Type:</b> Site Documents<br><b>Document Date:</b> 7/12/2005<br><b>Type:</b><br><b>Title:</b> CASE CLOSURE LETTER<br><b>Title Link:</b> https://geotracker.waterboards.ca.gov/site_documents/9595219254/%23220049%201055%20Hillsdale%20Blvd%20C%20DC%20Epdf<br><b>Size :</b> 635 KB<br><b>Submitted By:</b> GREG SMITH (REGULATOR)<br><b>Submitted:</b>                                                                                                                                                                                                |                   |           |                  |                |                                                                       |               |
| <a href="#">19</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 5 of 9            | SSE       | 0.16 / 836.50    | 184.97 / -26   | HILLSIDE SERVICE STATION<br>1055 HILLSIDE BLVD.<br>DALY CITY CA 94015 | HHSS          |
| <b>County:</b> San Mateo<br><b>Pdf File Url:</b> http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002bea4.pdf                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                   |           |                  |                |                                                                       |               |
| <a href="#">19</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 6 of 9            | SSE       | 0.16 / 836.50    | 184.97 / -26   | DALY CITY YELLOW CAB<br>1055 HILLSIDE<br>DALY CITY CA 94014           | SANMATEO CUPA |
| <b>Facility ID:</b> FA0026356<br><br><b>Detail(s)</b><br><b>Program Category:</b> BUSINESS PLAN PROGRAM<br><b>Billing Status:</b> Inactive, non-billable<br><b>Program Element:</b> STORES MV FUELS OR WASTE ONLY<br><br><b>Program Category:</b> STORMWATER<br><b>Billing Status:</b> Inactive, non-billable<br><b>Program Element:</b> STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS<br><br><b>Program Category:</b> HAZARDOUS WASTE PROGRAM<br><b>Billing Status:</b> Inactive, non-billable<br><b>Program Element:</b> GENERATES & RECYCLES WASTE OIL/SOLVENT |                   |           |                  |                |                                                                       |               |
| <a href="#">19</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 7 of 9            | SSE       | 0.16 / 836.50    | 184.97 / -26   | GEORGES CAR WASH<br>1055 HILLSIDE<br>DALY CITY CA 94015               | SANMATEO CUPA |
| <b>Facility ID:</b> FA0022275<br><br><b>Detail(s)</b><br><b>Program Category:</b> UNDERGROUND TANK PROGRAM<br><b>Billing Status:</b> Inactive, non-billable<br><b>Program Element:</b> UNDERGROUND TANK - GENERAL                                                                                                                                                                                                                                                                                                                                                 |                   |           |                  |                |                                                                       |               |
| <a href="#">19</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 8 of 9            | SSE       | 0.16 / 836.50    | 184.97 / -26   | HILLSIDE SERVICE STATION<br>1055 HILLSIDE BLVD.<br>DALY CITY CA       | HIST TANK     |
| <b>Owner Name:</b> FRED TAUTENHAHN AND ANIDA, INC<br><b>Owner Street:</b> 223-87TH STREET<br><b>No of Containers:</b> 4<br><b>County:</b> SAN MATEO                                                                                                                                                                                                                                                                                                                                                                                                               |                   |           |                  |                |                                                                       |               |

| Map Key      | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site            | DB    |
|--------------|-------------------|-----------|------------------|----------------|-----------------|-------|
| Owner City:  | DALY CITY         |           |                  |                | Facility State: | CA    |
| Owner State: | CA                |           |                  |                | Facility Zip:   | 94015 |
| Owner Zip:   | 94015             |           |                  |                |                 |       |

[19](#)

9 of 9

SSE

0.16 /  
836.50

184.97 /  
-26

HILLSIDE TIRE & BRAKE  
1055 HILLSIDE BLVD  
DALY CITY CA 94014-0000

RCRA  
NON GEN

EPA Handler ID: CAL000360733  
Gen Status Universe: No Report  
Contact Name: LEONEL S HERNANDEZ  
Contact Address: 1055 HILLSIDE BLVD , , COLMA , CA, 94014 ,  
Contact Phone No and Ext: 650-922-4505  
Contact Email: CONSUELOHERNADEZ780@GMAIL.COM  
Contact Country:  
County Name: SAN MATEO  
EPA Region: 09  
Land Type:  
Receive Date: 20110201

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility: No  
Onsite Burner Exemption: No  
Furnace Exemption: No  
Underground Injection Activity: No  
Commercial TSD: No  
Used Oil Transporter: No  
Used Oil Transfer Facility: No  
Used Oil Processor: No  
Used Oil Refiner: No  
Used Oil Burner: No  
Used Oil Market Burner: No  
Used Oil Spec Marketer: No

#### Hazardous Waste Handler Details

Sequence No: 1  
Receive Date: 20110201  
Handler Name: HILLSIDE TIRE & BRAKE  
Source Type: Implementer  
Federal Waste Generator Code: N  
Generator Code Description: Not a Generator, Verified

#### Owner/Operator Details

|                      |                    |            |                    |
|----------------------|--------------------|------------|--------------------|
| Owner/Operator Ind:  | Current Owner      | Street No: |                    |
| Type:                | Other              | Street 1:  | 1055 HILLSIDE BLVD |
| Name:                | LEONEL S HERNANDEZ | Street 2:  |                    |
| Date Became Current: |                    | City:      | COLMA              |
| Date Ended Current:  |                    | State:     | CA                 |
| Phone:               | 650-756-1729       | Country:   |                    |
| Source Type:         | Implementer        | Zip Code:  | 94014-0000         |



| Map Key                     | Number of Records  | Direction | Distance (mi/ft) | Elev/Diff (ft)    | Site               | DB |
|-----------------------------|--------------------|-----------|------------------|-------------------|--------------------|----|
| <hr/>                       |                    |           |                  |                   |                    |    |
| <b>Owner/Operator Ind:</b>  | Current Operator   |           |                  | <b>Street No:</b> |                    |    |
| <b>Type:</b>                | Other              |           |                  | <b>Street 1:</b>  | 1055 HILLSIDE BLVD |    |
| <b>Name:</b>                | LEONEL S HERNANDEZ |           |                  | <b>Street 2:</b>  |                    |    |
| <b>Date Became Current:</b> |                    |           |                  | <b>City:</b>      | COLMA              |    |
| <b>Date Ended Current:</b>  |                    |           |                  | <b>State:</b>     | CA                 |    |
| <b>Phone:</b>               | 650-922-4505       |           |                  | <b>Country:</b>   |                    |    |
| <b>Source Type:</b>         | Implementer        |           |                  | <b>Zip Code:</b>  | 94014              |    |

|                    |        |     |                  |                 |                                                                         |                 |
|--------------------|--------|-----|------------------|-----------------|-------------------------------------------------------------------------|-----------------|
| <a href="#">20</a> | 1 of 5 | WSW | 0.17 /<br>923.21 | 201.00 /<br>-10 | VILLA FONTANA APARTMENTS<br>50 EAST MARKET STREET<br>DALY CITY CA 94014 | RCRA<br>NON GEN |
|--------------------|--------|-----|------------------|-----------------|-------------------------------------------------------------------------|-----------------|

**EPA Handler ID:** CAC002994610  
**Gen Status Universe:** No Report  
**Contact Name:** RENICE LANE  
**Contact Address:** 5150 OVERLAND AVENUE , , CULVER CITY , CA, 90230 ,  
**Contact Phone No and Ext:** 310-280-5762  
**Contact Email:** CHERILYNIBARRA@ALLIANCE-ENVIRO.COM  
**Contact Country:**  
**County Name:** SAN MATEO  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20181228

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20181228  
**Handler Name:** VILLA FONTANA APARTMENTS  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

|                             |                             |                   |                      |
|-----------------------------|-----------------------------|-------------------|----------------------|
| <b>Owner/Operator Ind:</b>  | Current Owner               | <b>Street No:</b> |                      |
| <b>Type:</b>                | Other                       | <b>Street 1:</b>  | 5150 OVERLAND AVENUE |
| <b>Name:</b>                | GOLDRICH KEST MANAGEMENT CO | <b>Street 2:</b>  |                      |
| <b>Date Became Current:</b> |                             | <b>City:</b>      | CULVER CITY          |
| <b>Date Ended Current:</b>  |                             | <b>State:</b>     | CA                   |

| Map Key              | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site       | DB                   |
|----------------------|-------------------|-----------|------------------|----------------|------------|----------------------|
| Phone:               | 310-280-5762      |           |                  |                | Country:   |                      |
| Source Type:         | Implementer       |           |                  |                | Zip Code:  | 90230                |
| Owner/Operator Ind:  | Current Operator  |           |                  |                | Street No: |                      |
| Type:                | Other             |           |                  |                | Street 1:  | 5150 OVERLAND AVENUE |
| Name:                | RENICE LANE       |           |                  |                | Street 2:  |                      |
| Date Became Current: |                   |           |                  |                | City:      | CULVER CITY          |
| Date Ended Current:  |                   |           |                  |                | State:     | CA                   |
| Phone:               | 310-280-5762      |           |                  |                | Country:   |                      |
| Source Type:         | Implementer       |           |                  |                | Zip Code:  | 90230                |

|                    |        |     |                  |                 |                                                                                     |                 |
|--------------------|--------|-----|------------------|-----------------|-------------------------------------------------------------------------------------|-----------------|
| <a href="#">20</a> | 2 of 5 | WSW | 0.17 /<br>923.21 | 201.00 /<br>-10 | GOLDRICH KEST MANAGEMENT<br>CO., INC<br>50 EAST MARKET STREET<br>DALY CITY CA 94014 | RCRA<br>NON GEN |
|--------------------|--------|-----|------------------|-----------------|-------------------------------------------------------------------------------------|-----------------|

**EPA Handler ID:** CAC002996228  
**Gen Status Universe:** No Report  
**Contact Name:** RENICE LANE  
**Contact Address:** 5150 OVERLAND AVENUE , , CULVER CITY , CA, 90230 ,  
**Contact Phone No and Ext:** 310-280-5762  
**Contact Email:** SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM  
**Contact Country:**  
**County Name:** SAN MATEO  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20190111

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20190111  
**Handler Name:** GOLDRICH KEST MANAGEMENT CO., INC  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

**Owner/Operator Ind:** Current Operator  
**Street No:**

| Map Key              | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site       | DB                   |
|----------------------|-------------------|-----------|------------------|----------------|------------|----------------------|
| Type:                | Other             |           |                  |                | Street 1:  | 5150 OVERLAND AVENUE |
| Name:                | RENICE LANE       |           |                  |                | Street 2:  |                      |
| Date Became Current: |                   |           |                  |                | City:      | CULVER CITY          |
| Date Ended Current:  |                   |           |                  |                | State:     | CA                   |
| Phone:               | 310-280-5762      |           |                  |                | Country:   |                      |
| Source Type:         | Implementer       |           |                  |                | Zip Code:  | 90230                |
| Owner/Operator Ind:  | Current Owner     |           |                  |                | Street No: |                      |
| Type:                | Other             |           |                  |                | Street 1:  | 5150 OVERLAND AVENUE |
| Name:                | RENICE LANE       |           |                  |                | Street 2:  |                      |
| Date Became Current: |                   |           |                  |                | City:      | CULVER CITY          |
| Date Ended Current:  |                   |           |                  |                | State:     | CA                   |
| Phone:               | 310-280-5762      |           |                  |                | Country:   |                      |
| Source Type:         | Implementer       |           |                  |                | Zip Code:  | 90230                |

[20](#) 3 of 5 WSW 0.17 / 923.21 201.00 / -10 VILLA FONTANA APARTMENTS 50 E MARKET ST DALY CITY CA 94014 RCRA NON GEN

EPA Handler ID: CAC003037447  
Gen Status Universe: No Report  
Contact Name: ROLANDO YANGA  
Contact Address: 50 E MARKET ST , , DALY CITY , CA, 94014 ,  
Contact Phone No and Ext: 650-755-3872  
Contact Email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM  
Contact Country:  
County Name: SAN MATEO  
EPA Region: 09  
Land Type:  
Receive Date: 20191007

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility: No  
Onsite Burner Exemption: No  
Furnace Exemption: No  
Underground Injection Activity: No  
Commercial TSD: No  
Used Oil Transporter: No  
Used Oil Transfer Facility: No  
Used Oil Processor: No  
Used Oil Refiner: No  
Used Oil Burner: No  
Used Oil Market Burner: No  
Used Oil Spec Marketer: No

#### Hazardous Waste Handler Details

Sequence No: 1  
Receive Date: 20191007  
Handler Name: VILLA FONTANA APARTMENTS  
Source Type: Implementer  
Federal Waste Generator Code: N  
Generator Code Description: Not a Generator, Verified

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### Owner/Operator Details

|                             |                  |                   |                |
|-----------------------------|------------------|-------------------|----------------|
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 50 E MARKET ST |
| <b>Name:</b>                | ROLANDO YANGA    | <b>Street 2:</b>  |                |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | DALY CITY      |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA             |
| <b>Phone:</b>               | 650-755-3872     | <b>Country:</b>   |                |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94014          |

|                             |                          |                   |                |
|-----------------------------|--------------------------|-------------------|----------------|
| <b>Owner/Operator Ind:</b>  | Current Owner            | <b>Street No:</b> |                |
| <b>Type:</b>                | Other                    | <b>Street 1:</b>  | 50 E MARKET ST |
| <b>Name:</b>                | VILLA FONTANA APARTMENTS | <b>Street 2:</b>  |                |
| <b>Date Became Current:</b> |                          | <b>City:</b>      | DALY CITY      |
| <b>Date Ended Current:</b>  |                          | <b>State:</b>     | CA             |
| <b>Phone:</b>               | 650-755-3872             | <b>Country:</b>   |                |
| <b>Source Type:</b>         | Implementer              | <b>Zip Code:</b>  | 94014          |

|                    |        |     |                  |                 |                                                                  |                 |
|--------------------|--------|-----|------------------|-----------------|------------------------------------------------------------------|-----------------|
| <a href="#">20</a> | 4 of 5 | WSW | 0.17 /<br>923.21 | 201.00 /<br>-10 | VILLA FONTANA APARTMENTS<br>50 E MARKET ST<br>DALY CITY CA 94014 | RCRA<br>NON GEN |
|--------------------|--------|-----|------------------|-----------------|------------------------------------------------------------------|-----------------|

|                                  |                                            |
|----------------------------------|--------------------------------------------|
| <b>EPA Handler ID:</b>           | CAC003061086                               |
| <b>Gen Status Universe:</b>      | No Report                                  |
| <b>Contact Name:</b>             | ROLANDO YANGA                              |
| <b>Contact Address:</b>          | 50 E MARKET ST , , DALY CITY , CA, 94014 , |
| <b>Contact Phone No and Ext:</b> | 650-755-3872                               |
| <b>Contact Email:</b>            | SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM      |
| <b>Contact Country:</b>          |                                            |
| <b>County Name:</b>              | SAN MATEO                                  |
| <b>EPA Region:</b>               | 09                                         |
| <b>Land Type:</b>                |                                            |
| <b>Receive Date:</b>             | 20200323                                   |

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

|                                        |    |
|----------------------------------------|----|
| <b>Importer Activity:</b>              | No |
| <b>Mixed Waste Generator:</b>          | No |
| <b>Transporter Activity:</b>           | No |
| <b>Transfer Facility:</b>              | No |
| <b>Onsite Burner Exemption:</b>        | No |
| <b>Furnace Exemption:</b>              | No |
| <b>Underground Injection Activity:</b> | No |
| <b>Commercial TSD:</b>                 | No |
| <b>Used Oil Transporter:</b>           | No |
| <b>Used Oil Transfer Facility:</b>     | No |
| <b>Used Oil Processor:</b>             | No |
| <b>Used Oil Refiner:</b>               | No |
| <b>Used Oil Burner:</b>                | No |
| <b>Used Oil Market Burner:</b>         | No |
| <b>Used Oil Spec Marketer:</b>         | No |

#### Hazardous Waste Handler Details

|                                      |                          |
|--------------------------------------|--------------------------|
| <b>Sequence No:</b>                  | 1                        |
| <b>Receive Date:</b>                 | 20200323                 |
| <b>Handler Name:</b>                 | VILLA FONTANA APARTMENTS |
| <b>Source Type:</b>                  | Implementer              |
| <b>Federal Waste Generator Code:</b> | N                        |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Generator Code Description: Not a Generator, Verified

#### Owner/Operator Details

|                      |                          |            |                |
|----------------------|--------------------------|------------|----------------|
| Owner/Operator Ind:  | Current Owner            | Street No: |                |
| Type:                | Other                    | Street 1:  | 50 E MARKET ST |
| Name:                | VILLA FONTANA APARTMENTS | Street 2:  |                |
| Date Became Current: |                          | City:      | DALY CITY      |
| Date Ended Current:  |                          | State:     | CA             |
| Phone:               | 650-755-3872             | Country:   |                |
| Source Type:         | Implementer              | Zip Code:  | 94014          |
| Owner/Operator Ind:  | Current Operator         | Street No: |                |
| Type:                | Other                    | Street 1:  | 50 E MARKET ST |
| Name:                | ROLANDO YANGA            | Street 2:  |                |
| Date Became Current: |                          | City:      | DALY CITY      |
| Date Ended Current:  |                          | State:     | CA             |
| Phone:               | 650-755-3872             | Country:   |                |
| Source Type:         | Implementer              | Zip Code:  | 94014          |

|                    |        |     |               |              |                                                                   |                 |
|--------------------|--------|-----|---------------|--------------|-------------------------------------------------------------------|-----------------|
| <a href="#">20</a> | 5 of 5 | WSW | 0.17 / 923.21 | 201.00 / -10 | G&K MANAGEMENT CO.<br>50 EAST MARKET STREET<br>DALY CITY CA 94014 | RCRA<br>NON GEN |
|--------------------|--------|-----|---------------|--------------|-------------------------------------------------------------------|-----------------|

EPA Handler ID: CAC003064283  
 Gen Status Universe: No Report  
 Contact Name: ROLANDO YANGA  
 Contact Address: 50 EAST MARKET STREET , , DALY CITY , CA, 94014 ,  
 Contact Phone No and Ext: 650-994-8010  
 Contact Email: SHACARRAHENDERSON@ALLIANCE-ENVIRO.COM  
 Contact Country:  
 County Name: SAN MATEO  
 EPA Region: 09  
 Land Type:  
 Receive Date: 20200423

#### Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

Importer Activity: No  
 Mixed Waste Generator: No  
 Transporter Activity: No  
 Transfer Facility: No  
 Onsite Burner Exemption: No  
 Furnace Exemption: No  
 Underground Injection Activity: No  
 Commercial TSD: No  
 Used Oil Transporter: No  
 Used Oil Transfer Facility: No  
 Used Oil Processor: No  
 Used Oil Refiner: No  
 Used Oil Burner: No  
 Used Oil Market Burner: No  
 Used Oil Spec Marketer: No

#### Hazardous Waste Handler Details

Sequence No: 1  
 Receive Date: 20200423



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Handler Name:** G&K MANAGEMENT CO.  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

|                             |                    |                   |                       |
|-----------------------------|--------------------|-------------------|-----------------------|
| <b>Owner/Operator Ind:</b>  | Current Operator   | <b>Street No:</b> |                       |
| <b>Type:</b>                | Other              | <b>Street 1:</b>  | 50 EAST MARKET STREET |
| <b>Name:</b>                | ROLANDO YANGA      | <b>Street 2:</b>  |                       |
| <b>Date Became Current:</b> |                    | <b>City:</b>      | DALY CITY             |
| <b>Date Ended Current:</b>  |                    | <b>State:</b>     | CA                    |
| <b>Phone:</b>               | 650-994-8010       | <b>Country:</b>   |                       |
| <b>Source Type:</b>         | Implementer        | <b>Zip Code:</b>  | 94014                 |
| <b>Owner/Operator Ind:</b>  | Current Owner      | <b>Street No:</b> |                       |
| <b>Type:</b>                | Other              | <b>Street 1:</b>  | 50 EAST MARKET STREET |
| <b>Name:</b>                | G&K MANAGEMENT CO. | <b>Street 2:</b>  |                       |
| <b>Date Became Current:</b> |                    | <b>City:</b>      | DALY CITY             |
| <b>Date Ended Current:</b>  |                    | <b>State:</b>     | CA                    |
| <b>Phone:</b>               | 650-994-8010       | <b>Country:</b>   |                       |
| <b>Source Type:</b>         | Implementer        | <b>Zip Code:</b>  | 94014                 |

|                    |        |            |                      |                    |                                                                          |                      |
|--------------------|--------|------------|----------------------|--------------------|--------------------------------------------------------------------------|----------------------|
| <a href="#">21</a> | 1 of 2 | <b>WNW</b> | <b>0.18 / 945.80</b> | <b>221.73 / 11</b> | <b>O'Reilly Auto Parts #2608<br/>7283 Mission<br/>DALY CITY CA 94014</b> | <b>SANMATEO CUPA</b> |
|--------------------|--------|------------|----------------------|--------------------|--------------------------------------------------------------------------|----------------------|

**Facility ID:** FA0027695

#### Detail(s)

**Program Category:** BUSINESS PLAN PROGRAM  
**Billing Status:** Active, billable  
**Program Element:** STORES HAZ MAT <219GAL, 1,999LB, 879CF  
**Program Category:** HAZARDOUS WASTE PROGRAM  
**Billing Status:** Active, billable  
**Program Element:** GENERATES & RECYCLES WASTE OIL/SOLVENT

|                    |        |            |                      |                    |                                                                             |                     |
|--------------------|--------|------------|----------------------|--------------------|-----------------------------------------------------------------------------|---------------------|
| <a href="#">21</a> | 2 of 2 | <b>WNW</b> | <b>0.18 / 945.80</b> | <b>221.73 / 11</b> | <b>O'REILLY AUTO PARTS #2608<br/>7283 MISSION ST<br/>DALY CITY CA 94014</b> | <b>RCRA NON GEN</b> |
|--------------------|--------|------------|----------------------|--------------------|-----------------------------------------------------------------------------|---------------------|

**EPA Handler ID:** CAL000392522  
**Gen Status Universe:** No Report  
**Contact Name:** JOHN BOUNDS  
**Contact Address:** 233 S. PATTERSON AVE. , , SPRINGFIELD , MO, 65802 ,  
**Contact Phone No and Ext:** 417-520-4589  
**Contact Email:** JBOUNDS2@OREILLYAUTO.COM  
**Contact Country:**  
**County Name:** SAN MATEO  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20140108

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No

| Map Key                                | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------------|-------------------|-----------|------------------|----------------|------|----|
| <b>Mixed Waste Generator:</b>          | No                |           |                  |                |      |    |
| <b>Transporter Activity:</b>           | No                |           |                  |                |      |    |
| <b>Transfer Facility:</b>              | No                |           |                  |                |      |    |
| <b>Onsite Burner Exemption:</b>        | No                |           |                  |                |      |    |
| <b>Furnace Exemption:</b>              | No                |           |                  |                |      |    |
| <b>Underground Injection Activity:</b> | No                |           |                  |                |      |    |
| <b>Commercial TSD:</b>                 | No                |           |                  |                |      |    |
| <b>Used Oil Transporter:</b>           | No                |           |                  |                |      |    |
| <b>Used Oil Transfer Facility:</b>     | No                |           |                  |                |      |    |
| <b>Used Oil Processor:</b>             | No                |           |                  |                |      |    |
| <b>Used Oil Refiner:</b>               | No                |           |                  |                |      |    |
| <b>Used Oil Burner:</b>                | No                |           |                  |                |      |    |
| <b>Used Oil Market Burner:</b>         | No                |           |                  |                |      |    |
| <b>Used Oil Spec Marketer:</b>         | No                |           |                  |                |      |    |

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20140108  
**Handler Name:** O'REILLY AUTO PARTS #2608  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

|                             |                  |                   |                       |
|-----------------------------|------------------|-------------------|-----------------------|
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                       |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 233 S. PATTERSON AVE. |
| <b>Name:</b>                | JOHN BOUNDS      | <b>Street 2:</b>  |                       |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | SPRINGFIELD           |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | MO                    |
| <b>Phone:</b>               | 417-520-4589     | <b>Country:</b>   |                       |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 65802                 |

|                             |                     |                   |                 |
|-----------------------------|---------------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Owner       | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other               | <b>Street 1:</b>  | 233 S PATTERSON |
| <b>Name:</b>                | O'REILLY AUTO PARTS | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                     | <b>City:</b>      | SPRINGFIELD     |
| <b>Date Ended Current:</b>  |                     | <b>State:</b>     | MO              |
| <b>Phone:</b>               | 417-862-3333        | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer         | <b>Zip Code:</b>  | 65802-0000      |

|                           |        |    |               |              |                                                                          |               |
|---------------------------|--------|----|---------------|--------------|--------------------------------------------------------------------------|---------------|
| <a href="#"><u>22</u></a> | 1 of 6 | SE | 0.18 / 969.52 | 198.12 / -13 | THE ONE AUTO SERVICE AND PERFORMANCE<br>536 LISBON<br>DALY CITY CA 94014 | SANMATEO CUPA |
|---------------------------|--------|----|---------------|--------------|--------------------------------------------------------------------------|---------------|

**Facility ID:** FA0056705

#### Detail(s)

**Program Category:** HAZARDOUS WASTE PROGRAM  
**Billing Status:** Active, billable  
**Program Element:** GENERATES & RECYCLES WASTE OIL/SOLVENT

**Program Category:** BUSINESS PLAN PROGRAM  
**Billing Status:** Active, billable  
**Program Element:** STORES HAZ MAT <219GAL, 1,999LB, 879CF

|                           |        |    |               |              |                                                                  |               |
|---------------------------|--------|----|---------------|--------------|------------------------------------------------------------------|---------------|
| <a href="#"><u>22</u></a> | 2 of 6 | SE | 0.18 / 969.52 | 198.12 / -13 | REYS AUTO SERVICE CENTER LLC<br>536 LISBON<br>DALY CITY CA 94014 | SANMATEO CUPA |
|---------------------------|--------|----|---------------|--------------|------------------------------------------------------------------|---------------|

| Map Key            | Number of Records | Direction                                     | Distance (mi/ft) | Elev/Diff (ft)  | Site                                                                | DB            |
|--------------------|-------------------|-----------------------------------------------|------------------|-----------------|---------------------------------------------------------------------|---------------|
| Facility ID:       |                   | FA0045607                                     |                  |                 |                                                                     |               |
| <u>Detail(s)</u>   |                   |                                               |                  |                 |                                                                     |               |
| Program Category:  |                   | STORMWATER                                    |                  |                 |                                                                     |               |
| Billing Status:    |                   | Inactive, non-billable                        |                  |                 |                                                                     |               |
| Program Element:   |                   | STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS |                  |                 |                                                                     |               |
| Program Category:  |                   | HAZARDOUS WASTE PROGRAM                       |                  |                 |                                                                     |               |
| Billing Status:    |                   | Inactive, non-billable                        |                  |                 |                                                                     |               |
| Program Element:   |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT        |                  |                 |                                                                     |               |
| Program Category:  |                   | BUSINESS PLAN PROGRAM                         |                  |                 |                                                                     |               |
| Billing Status:    |                   | Inactive, non-billable                        |                  |                 |                                                                     |               |
| Program Element:   |                   | STORES MV FUELS OR WASTE ONLY                 |                  |                 |                                                                     |               |
| <a href="#">22</a> | 3 of 6            | SE                                            | 0.18 /<br>969.52 | 198.12 /<br>-13 | UNIVERSAL CLASS AUTO REPAIR<br>536 LISBON<br>DALY CITY CA 940142714 | SANMATEO CUPA |
| Facility ID:       |                   | FA0040170                                     |                  |                 |                                                                     |               |
| <u>Detail(s)</u>   |                   |                                               |                  |                 |                                                                     |               |
| Program Category:  |                   | BUSINESS PLAN PROGRAM                         |                  |                 |                                                                     |               |
| Billing Status:    |                   | Inactive, non-billable                        |                  |                 |                                                                     |               |
| Program Element:   |                   | STORES MV FUELS OR WASTE ONLY                 |                  |                 |                                                                     |               |
| Program Category:  |                   | HAZARDOUS WASTE PROGRAM                       |                  |                 |                                                                     |               |
| Billing Status:    |                   | Inactive, non-billable                        |                  |                 |                                                                     |               |
| Program Element:   |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT        |                  |                 |                                                                     |               |
| <a href="#">22</a> | 4 of 6            | SE                                            | 0.18 /<br>969.52 | 198.12 /<br>-13 | WAGENHAUS INC<br>536 LISBON<br>DALY CITY CA 94015                   | SANMATEO CUPA |
| Facility ID:       |                   | FA0023941                                     |                  |                 |                                                                     |               |
| <u>Detail(s)</u>   |                   |                                               |                  |                 |                                                                     |               |
| Program Category:  |                   | BUSINESS PLAN PROGRAM                         |                  |                 |                                                                     |               |
| Billing Status:    |                   | Inactive, non-billable                        |                  |                 |                                                                     |               |
| Program Element:   |                   | STORES MV FUELS OR WASTE ONLY                 |                  |                 |                                                                     |               |
| Program Category:  |                   | HAZARDOUS WASTE PROGRAM                       |                  |                 |                                                                     |               |
| Billing Status:    |                   | Inactive, non-billable                        |                  |                 |                                                                     |               |
| Program Element:   |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT        |                  |                 |                                                                     |               |
| <a href="#">22</a> | 5 of 6            | SE                                            | 0.18 /<br>969.52 | 198.12 /<br>-13 | LISBON AUTO REPAIR<br>536 LISBON<br>DALY CITY CA 94015              | SANMATEO CUPA |
| Facility ID:       |                   | FA0026253                                     |                  |                 |                                                                     |               |
| <u>Detail(s)</u>   |                   |                                               |                  |                 |                                                                     |               |
| Program Category:  |                   | BUSINESS PLAN PROGRAM                         |                  |                 |                                                                     |               |
| Billing Status:    |                   | Inactive, non-billable                        |                  |                 |                                                                     |               |
| Program Element:   |                   | STORES MV FUELS OR WASTE ONLY                 |                  |                 |                                                                     |               |
| Program Category:  |                   | HAZARDOUS WASTE PROGRAM                       |                  |                 |                                                                     |               |

| Map Key                 | Number of Records | Direction                              | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-------------------------|-------------------|----------------------------------------|------------------|----------------|------|----|
| <b>Billing Status:</b>  |                   | Inactive, non-billable                 |                  |                |      |    |
| <b>Program Element:</b> |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT |                  |                |      |    |

|                    |        |    |                  |                 |                                                                              |                 |
|--------------------|--------|----|------------------|-----------------|------------------------------------------------------------------------------|-----------------|
| <a href="#">22</a> | 6 of 6 | SE | 0.18 /<br>969.52 | 198.12 /<br>-13 | THE ONE AUTO SERVICE &<br>PERFORMANCE<br>536 LISBON ST<br>DALY CITY CA 94014 | RCRA<br>NON GEN |
|--------------------|--------|----|------------------|-----------------|------------------------------------------------------------------------------|-----------------|

**EPA Handler ID:** CAL000398962  
**Gen Status Universe:** No Report  
**Contact Name:** MATTHEW CHUN YIP MA  
**Contact Address:** 536 LISBON ST. , , DALY CITY , CA, 94014 ,  
**Contact Phone No and Ext:** 415-993-4689  
**Contact Email:** THEONEAUTO536@GMAIL.COM  
**Contact Country:**  
**County Name:** SAN MATEO  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20140718

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20140718  
**Handler Name:** THE ONE AUTO SERVICE & PERFORMANCE  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

|                             |                     |                   |                |
|-----------------------------|---------------------|-------------------|----------------|
| <b>Owner/Operator Ind:</b>  | Current Operator    | <b>Street No:</b> |                |
| <b>Type:</b>                | Other               | <b>Street 1:</b>  | 536 LISBON ST. |
| <b>Name:</b>                | MATTHEW CHUN YIP MA | <b>Street 2:</b>  |                |
| <b>Date Became Current:</b> |                     | <b>City:</b>      | DALY CITY      |
| <b>Date Ended Current:</b>  |                     | <b>State:</b>     | CA             |
| <b>Phone:</b>               | 415-993-4689        | <b>Country:</b>   |                |
| <b>Source Type:</b>         | Implementer         | <b>Zip Code:</b>  | 94014          |
| <b>Owner/Operator Ind:</b>  | Current Owner       | <b>Street No:</b> |                |

| Map Key                                                           | Number of Records | Direction                                                                                                                                  | Distance (mi/ft) | Elev/Diff (ft)          | Site                                                          | DB              |
|-------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------|---------------------------------------------------------------|-----------------|
| Type: Other                                                       |                   |                                                                                                                                            |                  | Street 1: 536 LISBON ST |                                                               |                 |
| Name: THE ONE AUTO LLC                                            |                   |                                                                                                                                            |                  | Street 2:               |                                                               |                 |
| Date Became Current:                                              |                   |                                                                                                                                            |                  | City: DALY CITY         |                                                               |                 |
| Date Ended Current:                                               |                   |                                                                                                                                            |                  | State: CA               |                                                               |                 |
| Phone: 650-993-4689                                               |                   |                                                                                                                                            |                  | Country:                |                                                               |                 |
| Source Type: Implementer                                          |                   |                                                                                                                                            |                  | Zip Code: 94014         |                                                               |                 |
| <a href="#">23</a>                                                | 1 of 1            | WNW                                                                                                                                        | 0.19 / 982.91    | 229.54 / 19             | Taco Bell #30799<br>7255 Mission<br>Daly City CA 94014        | DELISTED COUNTY |
| Original Source Facility ID: FA0056558                            |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Original Source Name: San Mateo County - CUPA Facilities List     |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Record Date: 07-JAN-2019                                          |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| <a href="#">24</a>                                                | 1 of 9            | W                                                                                                                                          | 0.19 / 1,006.91  | 217.77 / 7              | C AND L MOTORWORKS<br>7298 MISSION BLVD<br>DALY CITY CA 94014 | RCRA SQG        |
| EPA Handler ID: CAD983671249                                      |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Gen Status Universe: Small Quantity Generator                     |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Contact Name: STEVE LEE                                           |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Contact Address: 7298 MISSION BLVD , , DALY CITY , CA, 94014 , US |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Contact Phone No and Ext: 415-757-9028                            |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Contact Email:                                                    |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Contact Country: US                                               |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| County Name: SAN MATEO                                            |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| EPA Region: 09                                                    |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Land Type: Private                                                |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Receive Date: 19930712                                            |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| <u>Violation/Evaluation Summary</u>                               |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Note:                                                             |                   | NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID). |                  |                         |                                                               |                 |
| <u>Handler Summary</u>                                            |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Importer Activity: No                                             |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Mixed Waste Generator: No                                         |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Transporter Activity: No                                          |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Transfer Facility: No                                             |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Onsite Burner Exemption: No                                       |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Furnace Exemption: No                                             |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Underground Injection Activity: No                                |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Commercial TSD: No                                                |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Used Oil Transporter: No                                          |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Used Oil Transfer Facility: No                                    |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Used Oil Processor: No                                            |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Used Oil Refiner: No                                              |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Used Oil Burner: No                                               |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Used Oil Market Burner: No                                        |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Used Oil Spec Marketer: No                                        |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| <u>Hazardous Waste Handler Details</u>                            |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Sequence No: 1                                                    |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Receive Date: 19930712                                            |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Handler Name: C AND L MOTORWORKS                                  |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Federal Waste Generator Code: 2                                   |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Generator Code Description: Small Quantity Generator              |                   |                                                                                                                                            |                  |                         |                                                               |                 |
| Source Type: Notification                                         |                   |                                                                                                                                            |                  |                         |                                                               |                 |



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Owner/Operator Details**

|                             |               |                   |                   |
|-----------------------------|---------------|-------------------|-------------------|
| <b>Owner/Operator Ind:</b>  | Current Owner | <b>Street No:</b> |                   |
| <b>Type:</b>                | Private       | <b>Street 1:</b>  | 7298 MISSION BLVD |
| <b>Name:</b>                | STEVE LEE     | <b>Street 2:</b>  |                   |
| <b>Date Became Current:</b> |               | <b>City:</b>      | DALY CITY         |
| <b>Date Ended Current:</b>  |               | <b>State:</b>     | CA                |
| <b>Phone:</b>               | 415-757-9028  | <b>Country:</b>   |                   |
| <b>Source Type:</b>         | Notification  | <b>Zip Code:</b>  | 94014             |

|                    |        |   |                    |               |                                                         |                  |
|--------------------|--------|---|--------------------|---------------|---------------------------------------------------------|------------------|
| <a href="#">24</a> | 2 of 9 | W | 0.19 /<br>1,006.91 | 217.77 /<br>7 | UNIQUE AUTOMOTIVE<br>7298 MISSION<br>DALY CITY CA 94014 | SANMATEO<br>CUPA |
|--------------------|--------|---|--------------------|---------------|---------------------------------------------------------|------------------|

Facility ID: FA0046423

**Detail(s)**

**Program Category:** HAZARDOUS WASTE PROGRAM  
**Billing Status:** Active, billable  
**Program Element:** GENERATES & RECYCLES WASTE OIL/SOLVENT

**Program Category:** UNDERGROUND TANK PROGRAM  
**Billing Status:** Inactive, non-billable  
**Program Element:** UNDERGROUND TANK - GENERAL

**Program Category:** BUSINESS PLAN PROGRAM  
**Billing Status:** Active, billable  
**Program Element:** STORES HAZ MAT <219GAL,1,999LB, 879CF

|                    |        |   |                    |               |                                                              |                  |
|--------------------|--------|---|--------------------|---------------|--------------------------------------------------------------|------------------|
| <a href="#">24</a> | 3 of 9 | W | 0.19 /<br>1,006.91 | 217.77 /<br>7 | Sherwin-Williams #8599<br>7298 Mission<br>DALY CITY CA 94014 | SANMATEO<br>CUPA |
|--------------------|--------|---|--------------------|---------------|--------------------------------------------------------------|------------------|

Facility ID: FA0050678

**Detail(s)**

**Program Category:** BUSINESS PLAN PROGRAM  
**Billing Status:** Active, billable  
**Program Element:** STORES HAZ MAT <1,199GAL,9,999LB,4,799CF

**Program Category:** HAZARDOUS WASTE PROGRAM  
**Billing Status:** Active, billable  
**Program Element:** GEN <1 TONS HAZ WASTE/YR

|                    |        |   |                    |               |                                                         |                  |
|--------------------|--------|---|--------------------|---------------|---------------------------------------------------------|------------------|
| <a href="#">24</a> | 4 of 9 | W | 0.19 /<br>1,006.91 | 217.77 /<br>7 | C & L MOTOR WORKS<br>7298 MISSION<br>DALY CITY CA 94015 | SANMATEO<br>CUPA |
|--------------------|--------|---|--------------------|---------------|---------------------------------------------------------|------------------|

Facility ID: FA0015451

**Detail(s)**

**Program Category:** HAZARDOUS WASTE PROGRAM  
**Billing Status:** Inactive, non-billable  
**Program Element:** GENERATES & RECYCLES WASTE OIL/SOLVENT

**Program Category:** BUSINESS PLAN PROGRAM  
**Billing Status:** Inactive, non-billable  
**Program Element:** STORES HAZ MAT <219GAL,1,999LB, 879CF

| Map Key                   | Number of Records | Direction                                            | Distance (mi/ft) | Elev/Diff (ft) | Site                                                               | DB            |
|---------------------------|-------------------|------------------------------------------------------|------------------|----------------|--------------------------------------------------------------------|---------------|
| <a href="#">24</a>        | 5 of 9            | W                                                    | 0.19 / 1,006.91  | 217.77 / 7     | JUNIPERO SERRA AUTO REPAIR<br>7298 MISSION<br>DALY CITY CA 94014   | SANMATEO CUPA |
| Facility ID:              |                   | FA0011928                                            |                  |                |                                                                    |               |
| <u>Detail(s)</u>          |                   |                                                      |                  |                |                                                                    |               |
| Program Category:         |                   | BUSINESS PLAN PROGRAM                                |                  |                |                                                                    |               |
| Billing Status:           |                   | Inactive, non-billable                               |                  |                |                                                                    |               |
| Program Element:          |                   | STORES HAZ MAT <219GAL, 1,999LB, 879CF               |                  |                |                                                                    |               |
| Program Category:         |                   | HAZARDOUS WASTE PROGRAM                              |                  |                |                                                                    |               |
| Billing Status:           |                   | Inactive, non-billable                               |                  |                |                                                                    |               |
| Program Element:          |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT               |                  |                |                                                                    |               |
| <a href="#">24</a>        | 6 of 9            | W                                                    | 0.19 / 1,006.91  | 217.77 / 7     | A & H AUTO SERVICE<br>7298 MISSION<br>DALY CITY CA 94015           | SANMATEO CUPA |
| Facility ID:              |                   | FA0023735                                            |                  |                |                                                                    |               |
| <u>Detail(s)</u>          |                   |                                                      |                  |                |                                                                    |               |
| Program Category:         |                   | BUSINESS PLAN PROGRAM                                |                  |                |                                                                    |               |
| Billing Status:           |                   | Inactive, non-billable                               |                  |                |                                                                    |               |
| Program Element:          |                   | STORES MV FUELS OR WASTE ONLY                        |                  |                |                                                                    |               |
| Program Category:         |                   | HAZARDOUS WASTE PROGRAM                              |                  |                |                                                                    |               |
| Billing Status:           |                   | Inactive, non-billable                               |                  |                |                                                                    |               |
| Program Element:          |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT               |                  |                |                                                                    |               |
| <a href="#">24</a>        | 7 of 9            | W                                                    | 0.19 / 1,006.91  | 217.77 / 7     | CHAVAS AUTO REPAIR<br>7298 MISSION<br>DALY CITY CA 94014           | SANMATEO CUPA |
| Facility ID:              |                   | FA0027121                                            |                  |                |                                                                    |               |
| <u>Detail(s)</u>          |                   |                                                      |                  |                |                                                                    |               |
| Program Category:         |                   | BUSINESS PLAN PROGRAM                                |                  |                |                                                                    |               |
| Billing Status:           |                   | Inactive, non-billable                               |                  |                |                                                                    |               |
| Program Element:          |                   | STORES HAZ MAT <219GAL, 1,999LB, 879CF               |                  |                |                                                                    |               |
| Program Category:         |                   | HAZARDOUS WASTE PROGRAM                              |                  |                |                                                                    |               |
| Billing Status:           |                   | Inactive, non-billable                               |                  |                |                                                                    |               |
| Program Element:          |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT               |                  |                |                                                                    |               |
| <a href="#">24</a>        | 8 of 9            | W                                                    | 0.19 / 1,006.91  | 217.77 / 7     | UNIQUE AUTOMOTIVE<br>7298 MISSION ST #B<br>DALY CITY CA 94014-2664 | RCRA NON GEN  |
| EPA Handler ID:           |                   | CAL000348241                                         |                  |                |                                                                    |               |
| Gen Status Universe:      |                   | No Report                                            |                  |                |                                                                    |               |
| Contact Name:             |                   | JOHNNY ROD                                           |                  |                |                                                                    |               |
| Contact Address:          |                   | 7298 MISSION ST #B , APT 5 , DALY CITY , CA, 94014 , |                  |                |                                                                    |               |
| Contact Phone No and Ext: |                   | 650-755-7855                                         |                  |                |                                                                    |               |
| Contact Email:            |                   | UNIQUEAUTOMOTIVE@LIVE.COM                            |                  |                |                                                                    |               |
| Contact Country:          |                   |                                                      |                  |                |                                                                    |               |
| County Name:              |                   | SAN MATEO                                            |                  |                |                                                                    |               |
| EPA Region:               |                   | 09                                                   |                  |                |                                                                    |               |
| Land Type:                |                   |                                                      |                  |                |                                                                    |               |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

|               |          |
|---------------|----------|
| Receive Date: | 20091125 |
|---------------|----------|

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

|                                 |    |
|---------------------------------|----|
| Importer Activity:              | No |
| Mixed Waste Generator:          | No |
| Transporter Activity:           | No |
| Transfer Facility:              | No |
| Onsite Burner Exemption:        | No |
| Furnace Exemption:              | No |
| Underground Injection Activity: | No |
| Commercial TSD:                 | No |
| Used Oil Transporter:           | No |
| Used Oil Transfer Facility:     | No |
| Used Oil Processor:             | No |
| Used Oil Refiner:               | No |
| Used Oil Burner:                | No |
| Used Oil Market Burner:         | No |
| Used Oil Spec Marketer:         | No |

**Hazardous Waste Handler Details**

|                               |                           |
|-------------------------------|---------------------------|
| Sequence No:                  | 1                         |
| Receive Date:                 | 20091125                  |
| Handler Name:                 | UNIQUE AUTOMOTIVE         |
| Source Type:                  | Implementer               |
| Federal Waste Generator Code: | N                         |
| Generator Code Description:   | Not a Generator, Verified |

**Owner/Operator Details**

|                             |                  |                   |                    |
|-----------------------------|------------------|-------------------|--------------------|
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                    |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 7298 MISSION ST #B |
| <b>Name:</b>                | JOHNNY ROD       | <b>Street 2:</b>  | APT 5              |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | DALY CITY          |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA                 |
| <b>Phone:</b>               | 650-755-7855     | <b>Country:</b>   |                    |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94014              |
|                             |                  |                   |                    |
| <b>Owner/Operator Ind:</b>  | Current Owner    | <b>Street No:</b> |                    |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 7298 MISSION ST #B |
| <b>Name:</b>                | HUMBERTO VERAS   | <b>Street 2:</b>  | APT 5              |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | DALY CITY          |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA                 |
| <b>Phone:</b>               | 650-755-7855     | <b>Country:</b>   |                    |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94014-0000         |

|                    |        |   |                    |               |                                                                      |                 |
|--------------------|--------|---|--------------------|---------------|----------------------------------------------------------------------|-----------------|
| <a href="#">24</a> | 9 of 9 | W | 0.19 /<br>1,006.91 | 217.77 /<br>7 | SHERWIN-WILLIAMS #8599<br>7298 MISSION ST<br>DALY CITY CA 94014-2664 | RCRA<br>NON GEN |
|--------------------|--------|---|--------------------|---------------|----------------------------------------------------------------------|-----------------|

|                           |                                                                       |
|---------------------------|-----------------------------------------------------------------------|
| EPA Handler ID:           | CAL000367719                                                          |
| Gen Status Universe:      | No Report                                                             |
| Contact Name:             | CAROL F. DOE                                                          |
| Contact Address:          | 101 PROSPECT AVE NW , 1000 MIDLAND BUILDING , CLEVELAND , OH, 44115 , |
| Contact Phone No and Ext: | 216-566-1710                                                          |
| Contact Email:            | CAROL.F.DOE@SHERWIN.COM                                               |
| Contact Country:          |                                                                       |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

|               |           |
|---------------|-----------|
| County Name:  | SAN MATEO |
| EPA Region:   | 09        |
| Land Type:    |           |
| Receive Date: | 20110922  |

**Violation/Evaluation Summary**

|       |                                                                                                                                            |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Note: | NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID). |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------|

**Handler Summary**

|                                 |    |
|---------------------------------|----|
| Importer Activity:              | No |
| Mixed Waste Generator:          | No |
| Transporter Activity:           | No |
| Transfer Facility:              | No |
| Onsite Burner Exemption:        | No |
| Furnace Exemption:              | No |
| Underground Injection Activity: | No |
| Commercial TSD:                 | No |
| Used Oil Transporter:           | No |
| Used Oil Transfer Facility:     | No |
| Used Oil Processor:             | No |
| Used Oil Refiner:               | No |
| Used Oil Burner:                | No |
| Used Oil Market Burner:         | No |
| Used Oil Spec Marketer:         | No |

**Hazardous Waste Handler Details**

|                               |                           |
|-------------------------------|---------------------------|
| Sequence No:                  | 1                         |
| Receive Date:                 | 20110922                  |
| Handler Name:                 | SHERWIN-WILLIAMS #8599    |
| Source Type:                  | Implementer               |
| Federal Waste Generator Code: | N                         |
| Generator Code Description:   | Not a Generator, Verified |

**Owner/Operator Details**

|                      |                  |            |                       |
|----------------------|------------------|------------|-----------------------|
| Owner/Operator Ind:  | Current Operator | Street No: |                       |
| Type:                | Other            | Street 1:  | 101 PROSPECT AVE NW   |
| Name:                | CAROL F. DOE     | Street 2:  | 1000 MIDLAND BUILDING |
| Date Became Current: |                  | City:      | CLEVELAND             |
| Date Ended Current:  |                  | State:     | OH                    |
| Phone:               | 216-566-1710     | Country:   |                       |
| Source Type:         | Implementer      | Zip Code:  | 44115                 |

|                      |                              |            |                       |
|----------------------|------------------------------|------------|-----------------------|
| Owner/Operator Ind:  | Current Owner                | Street No: |                       |
| Type:                | Other                        | Street 1:  | 101 W PROSPECT AVE    |
| Name:                | THE SHERWIN WILLIAMS COMPANY | Street 2:  | 1000 MIDLAND BUILDING |
| Date Became Current: |                              | City:      | CLEVELAND             |
| Date Ended Current:  |                              | State:     | OH                    |
| Phone:               | 216-566-1710                 | Country:   |                       |
| Source Type:         | Implementer                  | Zip Code:  | 44115-1027            |

|                    |        |   |                 |            |                                                             |          |
|--------------------|--------|---|-----------------|------------|-------------------------------------------------------------|----------|
| <a href="#">25</a> | 1 of 9 | W | 0.19 / 1,007.21 | 211.38 / 1 | SIDELINE AUTO BODY<br>7323 MISSION ST<br>DALY CITY CA 94014 | RCRA SQG |
|--------------------|--------|---|-----------------|------------|-------------------------------------------------------------|----------|

|                      |                                                |
|----------------------|------------------------------------------------|
| EPA Handler ID:      | CAD981675317                                   |
| Gen Status Universe: | Small Quantity Generator                       |
| Contact Name:        | BISMAR HERNANDEZ                               |
| Contact Address:     | 7323 MISSION ST , , DALY CITY , CA, 94014 , US |

| Map Key                          | Number of Records | Direction                | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------|-------------------|--------------------------|------------------|----------------|------|----|
| <b>Contact Phone No and Ext:</b> |                   | 650-991-0900             |                  |                |      |    |
| <b>Contact Email:</b>            |                   | SIDELINETOWING@YAHOO.COM |                  |                |      |    |
| <b>Contact Country:</b>          |                   | US                       |                  |                |      |    |
| <b>County Name:</b>              |                   | SAN MATEO                |                  |                |      |    |
| <b>EPA Region:</b>               |                   | 09                       |                  |                |      |    |
| <b>Land Type:</b>                |                   | Private                  |                  |                |      |    |
| <b>Receive Date:</b>             |                   | 20100209                 |                  |                |      |    |

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 19861006  
**Handler Name:** P A R AUTO BODY REPAIR  
**Federal Waste Generator Code:** 1  
**Generator Code Description:** Large Quantity Generator  
**Source Type:** Notification

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 19960901  
**Handler Name:** P A R AUTO BODY REPAIR  
**Federal Waste Generator Code:** 2  
**Generator Code Description:** Small Quantity Generator  
**Source Type:** Implementer

#### Hazardous Waste Handler Details

**Sequence No:** 2  
**Receive Date:** 20100209  
**Handler Name:** SIDELINE AUTO BODY  
**Federal Waste Generator Code:** 2  
**Generator Code Description:** Small Quantity Generator  
**Source Type:** Notification

#### Waste Code Details

**Hazardous Waste Code:** D001  
**Waste Code Description:** IGNITABLE WASTE



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### Owner/Operator Details

|                             |                  |                   |                 |
|-----------------------------|------------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                 |
| <b>Type:</b>                | Private          | <b>Street 1:</b>  |                 |
| <b>Name:</b>                | BISMAR HERNANDEZ | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> | 20100127         | <b>City:</b>      |                 |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     |                 |
| <b>Phone:</b>               |                  | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Notification     | <b>Zip Code:</b>  |                 |
| <b>Owner/Operator Ind:</b>  | Current Owner    | <b>Street No:</b> |                 |
| <b>Type:</b>                | Private          | <b>Street 1:</b>  | 7323 MISSION ST |
| <b>Name:</b>                | BISMAR HERNANDEZ | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> | 20100127         | <b>City:</b>      | DALY CITY       |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA              |
| <b>Phone:</b>               |                  | <b>Country:</b>   | US              |
| <b>Source Type:</b>         | Notification     | <b>Zip Code:</b>  | 94014           |
| <b>Owner/Operator Ind:</b>  | Current Owner    | <b>Street No:</b> |                 |
| <b>Type:</b>                | Private          | <b>Street 1:</b>  | NOT REQUIRED    |
| <b>Name:</b>                | HARRY CURUIS     | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | NOT REQUIRED    |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | ME              |
| <b>Phone:</b>               | 415-555-1212     | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Notification     | <b>Zip Code:</b>  | 99999           |
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                 |
| <b>Type:</b>                | Private          | <b>Street 1:</b>  | NOT REQUIRED    |
| <b>Name:</b>                | NOT REQUIRED     | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | NOT REQUIRED    |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | ME              |
| <b>Phone:</b>               | 415-555-1212     | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 99999           |

#### Historical Handler Details

|                                    |                          |
|------------------------------------|--------------------------|
| <b>Receive Dt:</b>                 | 19960901                 |
| <b>Generator Code Description:</b> | Small Quantity Generator |
| <b>Handler Name:</b>               | P A R AUTO BODY REPAIR   |
| <b>Receive Dt:</b>                 | 19861006                 |
| <b>Generator Code Description:</b> | Large Quantity Generator |
| <b>Handler Name:</b>               | P A R AUTO BODY REPAIR   |

|                    |        |   |                    |               |                                                             |                  |
|--------------------|--------|---|--------------------|---------------|-------------------------------------------------------------|------------------|
| <a href="#">25</a> | 2 of 9 | W | 0.19 /<br>1,007.21 | 211.38 /<br>1 | 19TH AUTO BODY CENTER<br>7323 Mission<br>DALY CITY CA 94014 | SANMATEO<br>CUPA |
|--------------------|--------|---|--------------------|---------------|-------------------------------------------------------------|------------------|

Facility ID: FA0049785

#### Detail(s)

|                          |                                        |
|--------------------------|----------------------------------------|
| <b>Program Category:</b> | BUSINESS PLAN PROGRAM                  |
| <b>Billing Status:</b>   | Active, billable                       |
| <b>Program Element:</b>  | STORES HAZ MAT <219GAL, 1,999LB, 879CF |
| <b>Program Category:</b> | HAZARDOUS WASTE PROGRAM                |
| <b>Billing Status:</b>   | Active, billable                       |
| <b>Program Element:</b>  | GENERATES <27 GAL/YEAR                 |

|                    |        |   |                    |               |                                                          |                  |
|--------------------|--------|---|--------------------|---------------|----------------------------------------------------------|------------------|
| <a href="#">25</a> | 3 of 9 | W | 0.19 /<br>1,007.21 | 211.38 /<br>1 | SIDELINE AUTO BODY<br>7323 MISSION<br>DALY CITY CA 94014 | SANMATEO<br>CUPA |
|--------------------|--------|---|--------------------|---------------|----------------------------------------------------------|------------------|

| Map Key                     | Number of Records | Direction                              | Distance (mi/ft)   | Elev/Diff (ft) | Site                                                               | DB               |
|-----------------------------|-------------------|----------------------------------------|--------------------|----------------|--------------------------------------------------------------------|------------------|
| Facility ID:                |                   | FA0046720                              |                    |                |                                                                    |                  |
| <u>Detail(s)</u>            |                   |                                        |                    |                |                                                                    |                  |
| Program Category:           |                   | BUSINESS PLAN PROGRAM                  |                    |                |                                                                    |                  |
| Billing Status:             |                   | Inactive, non-billable                 |                    |                |                                                                    |                  |
| Program Element:            |                   | STORES HAZ MAT <219GAL,1,999LB, 879CF  |                    |                |                                                                    |                  |
| Program Category:           |                   | HAZARDOUS WASTE PROGRAM                |                    |                |                                                                    |                  |
| Billing Status:             |                   | Inactive, non-billable                 |                    |                |                                                                    |                  |
| Program Element:            |                   | GENERATES <27 GAL/YEAR                 |                    |                |                                                                    |                  |
| <a href="#">25</a>          | 4 of 9            | W                                      | 0.19 /<br>1,007.21 | 211.38 /<br>1  | PAR AUTO BODY<br>7323 MISSION<br>DALY CITY CA 94014                | SANMATEO<br>CUPA |
| Facility ID:                |                   | FA0003696                              |                    |                |                                                                    |                  |
| <u>Detail(s)</u>            |                   |                                        |                    |                |                                                                    |                  |
| Program Category:           |                   | HAZARDOUS WASTE PROGRAM                |                    |                |                                                                    |                  |
| Billing Status:             |                   | Inactive, non-billable                 |                    |                |                                                                    |                  |
| Program Element:            |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT |                    |                |                                                                    |                  |
| Program Category:           |                   | BUSINESS PLAN PROGRAM                  |                    |                |                                                                    |                  |
| Billing Status:             |                   | Inactive, non-billable                 |                    |                |                                                                    |                  |
| Program Element:            |                   | STORES HAZ MAT <219GAL,1,999LB, 879CF  |                    |                |                                                                    |                  |
| <a href="#">25</a>          | 5 of 9            | W                                      | 0.19 /<br>1,007.21 | 211.38 /<br>1  | 19TH AUTO BODY CENTER<br>7323 MISSION STREET<br>DALY CITY CA 94014 | EMISSIONS        |
| <u>2010 Toxic Data</u>      |                   |                                        |                    |                |                                                                    |                  |
| Facility ID:                |                   | 20658                                  | COID:              |                | SM                                                                 |                  |
| Facility SIC Code:          |                   | 7532                                   | DISN:              |                | BAY AREA AQMD                                                      |                  |
| CO:                         |                   | 41                                     | CHAPIS:            |                |                                                                    |                  |
| Air Basin:                  |                   | SF                                     | CERR Code:         |                |                                                                    |                  |
| District:                   |                   | BA                                     |                    |                |                                                                    |                  |
| TS:                         |                   |                                        |                    |                |                                                                    |                  |
| Health Risk Asmt:           |                   |                                        |                    |                |                                                                    |                  |
| Non-Cancer Chronic Haz Ind: |                   |                                        |                    |                |                                                                    |                  |
| Non-Cancer Acute Haz Ind:   |                   |                                        |                    |                |                                                                    |                  |
| <u>2011 Criteria Data</u>   |                   |                                        |                    |                |                                                                    |                  |
| Facility ID:                |                   | 20658                                  | CERR Code:         |                |                                                                    |                  |
| Facility SIC Code:          |                   | 7532                                   | TOGT:              |                | .814                                                               |                  |
| CO:                         |                   | 41                                     | ROGT:              |                | .700478                                                            |                  |
| Air Basin:                  |                   | SF                                     | COT:               |                | .002                                                               |                  |
| District:                   |                   | BA                                     | NOXT:              |                | .007                                                               |                  |
| COID:                       |                   | SM                                     | SOXT:              |                | 0                                                                  |                  |
| DISN:                       |                   | BAY AREA AQMD                          | PMT:               |                | 0                                                                  |                  |
| CHAPIS:                     |                   |                                        | PM10T:             |                | 0                                                                  |                  |
| <u>2011 Toxic Data</u>      |                   |                                        |                    |                |                                                                    |                  |
| Facility ID:                |                   | 20658                                  | COID:              |                | SM                                                                 |                  |
| Facility SIC Code:          |                   | 7532                                   | DISN:              |                | BAY AREA AQMD                                                      |                  |
| CO:                         |                   | 41                                     | CHAPIS:            |                |                                                                    |                  |

| Map Key                       | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site                                   | DB |
|-------------------------------|----------------------|-----------|---------------------|-------------------|----------------------------------------|----|
| <hr/>                         |                      |           |                     |                   |                                        |    |
| Air Basin:                    | SF                   |           |                     | CERR Code:        |                                        |    |
| District:                     | BA                   |           |                     |                   |                                        |    |
| TS:                           |                      |           |                     |                   |                                        |    |
| Health Risk Asmt:             |                      |           |                     |                   |                                        |    |
| Non-Cancer Chronic Haz Ind:   |                      |           |                     |                   |                                        |    |
| Non-Cancer Acute Haz Ind:     |                      |           |                     |                   |                                        |    |
| <br><u>2012 Criteria Data</u> |                      |           |                     |                   |                                        |    |
| Facility ID:                  | 20658                |           |                     | CERR Code:        |                                        |    |
| Facility SIC Code:            | 7532                 |           |                     | TOGT:             | .896                                   |    |
| CO:                           | 41                   |           |                     | ROGT:             | .725618                                |    |
| Air Basin:                    | SF                   |           |                     | COT:              | .007                                   |    |
| District:                     | BA                   |           |                     | NOXT:             | .028                                   |    |
| COID:                         | SM                   |           |                     | SOXT:             | 0                                      |    |
| DISN:                         | BAY AREA AQMD        |           |                     | PMT:              | .                                      |    |
|                               |                      |           |                     |                   | 00174216027874564459930313588850174216 |    |
|                               |                      |           |                     |                   | 0279                                   |    |
| CHAPIS:                       |                      |           |                     | PM10T:            | .001                                   |    |
| <br><u>2012 Toxic Data</u>    |                      |           |                     |                   |                                        |    |
| Facility ID:                  | 20658                |           |                     | COID:             | SM                                     |    |
| Facility SIC Code:            | 7532                 |           |                     | DISN:             | BAY AREA AQMD                          |    |
| CO:                           | 41                   |           |                     | CHAPIS:           |                                        |    |
| Air Basin:                    | SF                   |           |                     | CERR Code:        |                                        |    |
| District:                     | BA                   |           |                     |                   |                                        |    |
| TS:                           |                      |           |                     |                   |                                        |    |
| Health Risk Asmt:             |                      |           |                     |                   |                                        |    |
| Non-Cancer Chronic Haz Ind:   |                      |           |                     |                   |                                        |    |
| Non-Cancer Acute Haz Ind:     |                      |           |                     |                   |                                        |    |
| <br><u>2013 Criteria Data</u> |                      |           |                     |                   |                                        |    |
| Facility ID:                  | 20658                |           |                     | CERR Code:        |                                        |    |
| Facility SIC Code:            | 7532                 |           |                     | TOGT:             | .098                                   |    |
| CO:                           | 41                   |           |                     | ROGT:             | .085755                                |    |
| Air Basin:                    | SF                   |           |                     | COT:              | .002                                   |    |
| District:                     | BA                   |           |                     | NOXT:             | .008                                   |    |
| COID:                         | SM                   |           |                     | SOXT:             | 0                                      |    |
| DISN:                         | BAY AREA AQMD        |           |                     | PMT:              | 0                                      |    |
| CHAPIS:                       |                      |           |                     | PM10T:            | 0                                      |    |
| <br><u>2013 Toxic Data</u>    |                      |           |                     |                   |                                        |    |
| Facility ID:                  | 20658                |           |                     | COID:             | SM                                     |    |
| Facility SIC Code:            | 7532                 |           |                     | DISN:             | BAY AREA AQMD                          |    |
| CO:                           | 41                   |           |                     | CHAPIS:           |                                        |    |
| Air Basin:                    | SF                   |           |                     | CERR Code:        |                                        |    |
| District:                     | BA                   |           |                     |                   |                                        |    |
| TS:                           |                      |           |                     |                   |                                        |    |
| Health Risk Asmt:             |                      |           |                     |                   |                                        |    |
| Non-Cancer Chronic Haz Ind:   |                      |           |                     |                   |                                        |    |
| Non-Cancer Acute Haz Ind:     |                      |           |                     |                   |                                        |    |
| <br><u>2014 Criteria Data</u> |                      |           |                     |                   |                                        |    |
| Facility ID:                  | 20658                |           |                     | CERR Code:        |                                        |    |
| Facility SIC Code:            | 7532                 |           |                     | TOGT:             | .092091275                             |    |
| CO:                           | 41                   |           |                     | ROGT:             |                                        |    |
| Air Basin:                    | SF                   |           |                     | COT:              | .001577917                             |    |
| District:                     | BA                   |           |                     | NOXT:             | .006322081                             |    |
| COID:                         | SM                   |           |                     | SOXT:             | .000025618                             |    |

| Map Key                          | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site          | DB |
|----------------------------------|-------------------|-----------|------------------|----------------|---------------|----|
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           | .00013525     |    |
| CHAPIS:                          |                   |           |                  | PM10T:         | .00013525     |    |
| <b><u>2014 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 20658             |           |                  | COID:          | SM            |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 41                |           |                  | CHAPIS:        |               |    |
| Air Basin:                       | SF                |           |                  | CERR Code:     |               |    |
| District:                        | BA                |           |                  |                |               |    |
| TS:                              |                   |           |                  |                |               |    |
| Health Risk Asmt:                |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind:      |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:        |                   |           |                  |                |               |    |
| <b><u>2015 Criteria Data</u></b> |                   |           |                  |                |               |    |
| Facility ID:                     | 20658             |           |                  | CERR Code:     |               |    |
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | .09209127     |    |
| CO:                              | 41                |           |                  | ROGT:          | .09200561     |    |
| Air Basin:                       | SF                |           |                  | COT:           | .001577917    |    |
| District:                        | BA                |           |                  | NOXT:          | .006322081    |    |
| COID:                            | SM                |           |                  | SOXT:          | .000025618    |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           | .00013525     |    |
| CHAPIS:                          |                   |           |                  | PM10T:         | .00013525     |    |
| <b><u>2015 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 20658             |           |                  | COID:          | SM            |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 41                |           |                  | CHAPIS:        |               |    |
| Air Basin:                       | SF                |           |                  | CERR Code:     |               |    |
| District:                        | BA                |           |                  |                |               |    |
| TS:                              |                   |           |                  |                |               |    |
| Health Risk Asmt:                |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind:      |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:        |                   |           |                  |                |               |    |

[25](#)

6 of 9

W

0.19 /  
1,007.21

211.38 /  
1

SIDELINE AUTO BODY  
7323 MISSION STREET  
DALY CITY CA 94014

EMISSIONS

**2009 Criteria Data**

|                    |               |            |        |
|--------------------|---------------|------------|--------|
| Facility ID:       | 20152         | CERR Code: |        |
| Facility SIC Code: | 7532          | TOGT:      | .773   |
| CO:                | 41            | ROGT:      | .66079 |
| Air Basin:         | SF            | COT:       |        |
| District:          | BA            | NOXT:      |        |
| COID:              | SM            | SOXT:      |        |
| DISN:              | BAY AREA AQMD | PMT:       |        |
| CHAPIS:            |               | PM10T:     |        |

**2009 Toxic Data**

|                    |       |            |               |
|--------------------|-------|------------|---------------|
| Facility ID:       | 20152 | COID:      | SM            |
| Facility SIC Code: | 7532  | DISN:      | BAY AREA AQMD |
| CO:                | 41    | CHAPIS:    |               |
| Air Basin:         | SF    | CERR Code: |               |
| District:          | BA    |            |               |
| TS:                |       |            |               |

| Map Key                                                                                            | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------------------------------------------------------------------------|-------------------|-----------|------------------|----------------|------|----|
| <b>Health Risk Asmt:</b><br><b>Non-Cancer Chronic Haz Ind:</b><br><b>Non-Cancer Acute Haz Ind:</b> |                   |           |                  |                |      |    |

|                    |        |   |                    |               |                                                                 |           |
|--------------------|--------|---|--------------------|---------------|-----------------------------------------------------------------|-----------|
| <a href="#">25</a> | 7 of 9 | W | 0.19 /<br>1,007.21 | 211.38 /<br>1 | PAR AUTO BODY SHOP<br>7323 MISSION STREET<br>DALY CITY CA 94014 | EMISSIONS |
|--------------------|--------|---|--------------------|---------------|-----------------------------------------------------------------|-----------|

**1995 Criteria Data**

|                           |               |                   |        |
|---------------------------|---------------|-------------------|--------|
| <b>Facility ID:</b>       | 8425          | <b>CERR Code:</b> |        |
| <b>Facility SIC Code:</b> | 7532          | <b>TOGT:</b>      | 1.1    |
| <b>CO:</b>                | 41            | <b>ROGT:</b>      | 1.0512 |
| <b>Air Basin:</b>         | SF            | <b>COT:</b>       |        |
| <b>District:</b>          | BA            | <b>NOXT:</b>      |        |
| <b>COID:</b>              | SM            | <b>SOXT:</b>      |        |
| <b>DISN:</b>              | BAY AREA AQMD | <b>PMT:</b>       |        |
| <b>CHAPIS:</b>            |               | <b>PM10T:</b>     |        |

**1995 Toxic Data**

|                                    |      |                   |               |
|------------------------------------|------|-------------------|---------------|
| <b>Facility ID:</b>                | 8425 | <b>COID:</b>      | SM            |
| <b>Facility SIC Code:</b>          | 7532 | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                         | 41   | <b>CHAPIS:</b>    |               |
| <b>Air Basin:</b>                  | SF   | <b>CERR Code:</b> |               |
| <b>District:</b>                   | BA   |                   |               |
| <b>TS:</b>                         |      |                   |               |
| <b>Health Risk Asmt:</b>           |      |                   |               |
| <b>Non-Cancer Chronic Haz Ind:</b> |      |                   |               |
| <b>Non-Cancer Acute Haz Ind:</b>   |      |                   |               |

**1996 Criteria Data**

|                           |               |                   |        |
|---------------------------|---------------|-------------------|--------|
| <b>Facility ID:</b>       | 8425          | <b>CERR Code:</b> |        |
| <b>Facility SIC Code:</b> | 7532          | <b>TOGT:</b>      | 1.1    |
| <b>CO:</b>                | 41            | <b>ROGT:</b>      | 1.0512 |
| <b>Air Basin:</b>         | SF            | <b>COT:</b>       |        |
| <b>District:</b>          | BA            | <b>NOXT:</b>      |        |
| <b>COID:</b>              | SM            | <b>SOXT:</b>      |        |
| <b>DISN:</b>              | BAY AREA AQMD | <b>PMT:</b>       |        |
| <b>CHAPIS:</b>            |               | <b>PM10T:</b>     |        |

**1996 Toxic Data**

|                                    |      |                   |               |
|------------------------------------|------|-------------------|---------------|
| <b>Facility ID:</b>                | 8425 | <b>COID:</b>      | SM            |
| <b>Facility SIC Code:</b>          | 7532 | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                         | 41   | <b>CHAPIS:</b>    |               |
| <b>Air Basin:</b>                  | SF   | <b>CERR Code:</b> |               |
| <b>District:</b>                   | BA   |                   |               |
| <b>TS:</b>                         |      |                   |               |
| <b>Health Risk Asmt:</b>           |      |                   |               |
| <b>Non-Cancer Chronic Haz Ind:</b> |      |                   |               |
| <b>Non-Cancer Acute Haz Ind:</b>   |      |                   |               |

**1997 Criteria Data**

|                           |      |                   |       |
|---------------------------|------|-------------------|-------|
| <b>Facility ID:</b>       | 8425 | <b>CERR Code:</b> |       |
| <b>Facility SIC Code:</b> | 7532 | <b>TOGT:</b>      | .4    |
| <b>CO:</b>                | 41   | <b>ROGT:</b>      | .3936 |
| <b>Air Basin:</b>         | SF   | <b>COT:</b>       |       |
| <b>District:</b>          | BA   | <b>NOXT:</b>      |       |



| Map Key                          | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site          | DB |
|----------------------------------|-------------------|-----------|------------------|----------------|---------------|----|
| COID:                            | SM                |           |                  | SOXT:          |               |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                          |                   |           |                  | PM10T:         |               |    |
| <b><u>1997 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 8425              |           |                  | COID:          | SM            |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 41                |           |                  | CHAPIS:        |               |    |
| Air Basin:                       | SF                |           |                  | CERR Code:     |               |    |
| District:                        | BA                |           |                  |                |               |    |
| TS:                              |                   |           |                  |                |               |    |
| Health Risk Asmt:                |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind:      |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:        |                   |           |                  |                |               |    |
| <b><u>1998 Criteria Data</u></b> |                   |           |                  |                |               |    |
| Facility ID:                     | 8425              |           |                  | CERR Code:     |               |    |
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | .4            |    |
| CO:                              | 41                |           |                  | ROGT:          | .3936         |    |
| Air Basin:                       | SF                |           |                  | COT:           |               |    |
| District:                        | BA                |           |                  | NOXT:          |               |    |
| COID:                            | SM                |           |                  | SOXT:          |               |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                          |                   |           |                  | PM10T:         |               |    |
| <b><u>1998 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 8425              |           |                  | COID:          | SM            |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 41                |           |                  | CHAPIS:        |               |    |
| Air Basin:                       | SF                |           |                  | CERR Code:     |               |    |
| District:                        | BA                |           |                  |                |               |    |
| TS:                              |                   |           |                  |                |               |    |
| Health Risk Asmt:                |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind:      |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:        |                   |           |                  |                |               |    |
| <b><u>1999 Criteria Data</u></b> |                   |           |                  |                |               |    |
| Facility ID:                     | 8425              |           |                  | CERR Code:     |               |    |
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | 1.084         |    |
| CO:                              | 41                |           |                  | ROGT:          | 1.0252468     |    |
| Air Basin:                       | SF                |           |                  | COT:           |               |    |
| District:                        | BA                |           |                  | NOXT:          |               |    |
| COID:                            | SM                |           |                  | SOXT:          |               |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                          |                   |           |                  | PM10T:         |               |    |
| <b><u>1999 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 8425              |           |                  | COID:          | SM            |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 41                |           |                  | CHAPIS:        |               |    |
| Air Basin:                       | SF                |           |                  | CERR Code:     |               |    |
| District:                        | BA                |           |                  |                |               |    |
| TS:                              |                   |           |                  |                |               |    |
| Health Risk Asmt:                |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind:      |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:        |                   |           |                  |                |               |    |

| Map Key                          | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site       | DB            |
|----------------------------------|----------------------|-----------|---------------------|-------------------|------------|---------------|
| <b><u>2000 Criteria Data</u></b> |                      |           |                     |                   |            |               |
| Facility ID:                     | 8425                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:               | 7532                 |           |                     |                   | TOGT:      | 1.084         |
| CO:                              | 41                   |           |                     |                   | ROGT:      | 1.02          |
| Air Basin:                       | SF                   |           |                     |                   | COT:       |               |
| District:                        | BA                   |           |                     |                   | NOXT:      |               |
| COID:                            | SM                   |           |                     |                   | SOXT:      |               |
| DISN:                            | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                          |                      |           |                     |                   | PM10T:     |               |
| <b><u>2000 Toxic Data</u></b>    |                      |           |                     |                   |            |               |
| Facility ID:                     | 8425                 |           |                     |                   | COID:      | SM            |
| Facility SIC Code:               | 7532                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                              | 41                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                       | SF                   |           |                     |                   | CERR Code: |               |
| District:                        | BA                   |           |                     |                   |            |               |
| TS:                              |                      |           |                     |                   |            |               |
| Health Risk Asmt:                |                      |           |                     |                   |            |               |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |            |               |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |            |               |
| <b><u>2001 Criteria Data</u></b> |                      |           |                     |                   |            |               |
| Facility ID:                     | 8425                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:               | 7532                 |           |                     |                   | TOGT:      | 1.09          |
| CO:                              | 41                   |           |                     |                   | ROGT:      | 1.02          |
| Air Basin:                       | SF                   |           |                     |                   | COT:       |               |
| District:                        | BA                   |           |                     |                   | NOXT:      |               |
| COID:                            | SM                   |           |                     |                   | SOXT:      |               |
| DISN:                            | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                          |                      |           |                     |                   | PM10T:     |               |
| <b><u>2001 Toxic Data</u></b>    |                      |           |                     |                   |            |               |
| Facility ID:                     | 8425                 |           |                     |                   | COID:      | SM            |
| Facility SIC Code:               | 7532                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                              | 41                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                       | SF                   |           |                     |                   | CERR Code: |               |
| District:                        | BA                   |           |                     |                   |            |               |
| TS:                              |                      |           |                     |                   |            |               |
| Health Risk Asmt:                |                      |           |                     |                   |            |               |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |            |               |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |            |               |
| <b><u>2002 Criteria Data</u></b> |                      |           |                     |                   |            |               |
| Facility ID:                     | 8425                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:               | 7532                 |           |                     |                   | TOGT:      | .539          |
| CO:                              | 41                   |           |                     |                   | ROGT:      | .5090232      |
| Air Basin:                       | SF                   |           |                     |                   | COT:       |               |
| District:                        | BA                   |           |                     |                   | NOXT:      |               |
| COID:                            | SM                   |           |                     |                   | SOXT:      |               |
| DISN:                            | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                          |                      |           |                     |                   | PM10T:     |               |
| <b><u>2002 Toxic Data</u></b>    |                      |           |                     |                   |            |               |
| Facility ID:                     | 8425                 |           |                     |                   | COID:      | SM            |
| Facility SIC Code:               | 7532                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                              | 41                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                       | SF                   |           |                     |                   | CERR Code: |               |

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

District: BA  
 TS:  
 Health Risk Asmt:  
 Non-Cancer Chronic Haz Ind:  
 Non-Cancer Acute Haz Ind:

2003 Criteria Data

|                    |               |            |      |
|--------------------|---------------|------------|------|
| Facility ID:       | 8425          | CERR Code: |      |
| Facility SIC Code: | 7532          | TOGT:      | .539 |
| CO:                | 41            | ROGT:      | .51  |
| Air Basin:         | SF            | COT:       |      |
| District:          | BA            | NOXT:      |      |
| COID:              | SM            | SOXT:      |      |
| DISN:              | BAY AREA AQMD | PMT:       |      |
| CHAPIS:            |               | PM10T:     |      |

2003 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 8425 | COID:      | SM            |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 41   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

2004 Criteria Data

|                    |               |            |          |
|--------------------|---------------|------------|----------|
| Facility ID:       | 8425          | CERR Code: |          |
| Facility SIC Code: | 7532          | TOGT:      | .265     |
| CO:                | 41            | ROGT:      | .2328388 |
| Air Basin:         | SF            | COT:       |          |
| District:          | BA            | NOXT:      |          |
| COID:              | SM            | SOXT:      |          |
| DISN:              | BAY AREA AQMD | PMT:       |          |
| CHAPIS:            |               | PM10T:     |          |

2004 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 8425 | COID:      | SM            |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 41   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

2005 Criteria Data

|                    |               |            |          |
|--------------------|---------------|------------|----------|
| Facility ID:       | 8425          | CERR Code: |          |
| Facility SIC Code: | 7532          | TOGT:      | .265     |
| CO:                | 41            | ROGT:      | .2328388 |
| Air Basin:         | SF            | COT:       |          |
| District:          | BA            | NOXT:      |          |
| COID:              | SM            | SOXT:      |          |
| DISN:              | BAY AREA AQMD | PMT:       |          |
| CHAPIS:            |               | PM10T:     |          |

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

#### 2005 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 8425 | COID:      | SM            |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 41   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

#### 2006 Criteria Data

|                    |               |            |          |
|--------------------|---------------|------------|----------|
| Facility ID:       | 8425          | CERR Code: |          |
| Facility SIC Code: | 7532          | TOGT:      | .265     |
| CO:                | 41            | ROGT:      | .2328388 |
| Air Basin:         | SF            | COT:       |          |
| District:          | BA            | NOXT:      |          |
| COID:              | SM            | SOXT:      |          |
| DISN:              | BAY AREA AQMD | PMT:       |          |
| CHAPIS:            |               | PM10T:     |          |

#### 2006 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 8425 | COID:      | SM            |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 41   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

#### 2007 Criteria Data

|                    |               |            |          |
|--------------------|---------------|------------|----------|
| Facility ID:       | 8425          | CERR Code: |          |
| Facility SIC Code: | 7532          | TOGT:      | .265     |
| CO:                | 41            | ROGT:      | .2328388 |
| Air Basin:         | SF            | COT:       |          |
| District:          | BA            | NOXT:      |          |
| COID:              | SM            | SOXT:      |          |
| DISN:              | BAY AREA AQMD | PMT:       |          |
| CHAPIS:            |               | PM10T:     |          |

#### 2007 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 8425 | COID:      | SM            |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 41   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

#### 2008 Criteria Data

|                    |      |            |      |
|--------------------|------|------------|------|
| Facility ID:       | 8425 | CERR Code: |      |
| Facility SIC Code: | 7532 | TOGT:      | .265 |

| Map Key    | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site   | DB       |
|------------|-------------------|-----------|------------------|----------------|--------|----------|
| CO:        | 41                |           |                  |                | ROGT:  | .2328388 |
| Air Basin: | SF                |           |                  |                | COT:   |          |
| District:  | BA                |           |                  |                | NOXT:  |          |
| COID:      | SM                |           |                  |                | SOXT:  |          |
| DISN:      | BAY AREA AQMD     |           |                  |                | PMT:   |          |
| CHAPIS:    |                   |           |                  |                | PM10T: |          |

#### 2008 Toxic Data

|                             |      |  |  |  |            |               |
|-----------------------------|------|--|--|--|------------|---------------|
| Facility ID:                | 8425 |  |  |  | COID:      | SM            |
| Facility SIC Code:          | 7532 |  |  |  | DISN:      | BAY AREA AQMD |
| CO:                         | 41   |  |  |  | CHAPIS:    |               |
| Air Basin:                  | SF   |  |  |  | CERR Code: |               |
| District:                   | BA   |  |  |  |            |               |
| TS:                         |      |  |  |  |            |               |
| Health Risk Asmt:           |      |  |  |  |            |               |
| Non-Cancer Chronic Haz Ind: |      |  |  |  |            |               |
| Non-Cancer Acute Haz Ind:   |      |  |  |  |            |               |

[25](#) 8 of 9 W 0.19 / 1,007.21 211.38 / 1 19TH AUTOBODY DALY CITY 7323 MISSION ST DALY CITY CA 94014-2668 RCRA NON GEN

|                           |                                             |
|---------------------------|---------------------------------------------|
| EPA Handler ID:           | CAL000362834                                |
| Gen Status Universe:      | No Report                                   |
| Contact Name:             | JI HOON LEE                                 |
| Contact Address:          | 7323 MISSION ST , , DALY CITY , CA, 94014 , |
| Contact Phone No and Ext: | 650-301-5050                                |
| Contact Email:            | 19THAUTODC@GMAIL.COM                        |
| Contact Country:          |                                             |
| County Name:              | SAN MATEO                                   |
| EPA Region:               | 09                                          |
| Land Type:                |                                             |
| Receive Date:             | 20110413                                    |

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

|                                 |    |
|---------------------------------|----|
| Importer Activity:              | No |
| Mixed Waste Generator:          | No |
| Transporter Activity:           | No |
| Transfer Facility:              | No |
| Onsite Burner Exemption:        | No |
| Furnace Exemption:              | No |
| Underground Injection Activity: | No |
| Commercial TSD:                 | No |
| Used Oil Transporter:           | No |
| Used Oil Transfer Facility:     | No |
| Used Oil Processor:             | No |
| Used Oil Refiner:               | No |
| Used Oil Burner:                | No |
| Used Oil Market Burner:         | No |
| Used Oil Spec Marketer:         | No |

#### Hazardous Waste Handler Details

|               |                         |
|---------------|-------------------------|
| Sequence No:  | 1                       |
| Receive Date: | 20110413                |
| Handler Name: | 19TH AUTOBODY DALY CITY |



| Map Key                                                                                                                                                                                                                                         | Number of Records | Direction | Distance (mi/ft)   | Elev/Diff (ft) | Site                                                           | DB        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------|--------------------|----------------|----------------------------------------------------------------|-----------|
| <b>Source Type:</b> Implementer<br><b>Federal Waste Generator Code:</b> N<br><b>Generator Code Description:</b> Not a Generator, Verified                                                                                                       |                   |           |                    |                |                                                                |           |
| <b><u>Owner/Operator Details</u></b>                                                                                                                                                                                                            |                   |           |                    |                |                                                                |           |
| <b>Owner/Operator Ind:</b> Current Owner<br><b>Type:</b> Other<br><b>Name:</b> JAY LEE<br><b>Date Became Current:</b><br><b>Date Ended Current:</b><br><b>Phone:</b> 415-336-5979<br><b>Source Type:</b> Implementer                            |                   |           |                    |                |                                                                |           |
| <b>Street No:</b><br><b>Street 1:</b> 7323 MISSION ST<br><b>Street 2:</b><br><b>City:</b> DALY CITY<br><b>State:</b> CA<br><b>Country:</b><br><b>Zip Code:</b> 94014-2668                                                                       |                   |           |                    |                |                                                                |           |
| <b>Owner/Operator Ind:</b> Current Operator<br><b>Type:</b> Other<br><b>Name:</b> JI HOON LEE<br><b>Date Became Current:</b><br><b>Date Ended Current:</b><br><b>Phone:</b> 650-301-5050<br><b>Source Type:</b> Implementer                     |                   |           |                    |                |                                                                |           |
| <b>Street No:</b><br><b>Street 1:</b> 7323 MISSION ST<br><b>Street 2:</b><br><b>City:</b> DALY CITY<br><b>State:</b> CA<br><b>Country:</b><br><b>Zip Code:</b> 94014                                                                            |                   |           |                    |                |                                                                |           |
| <a href="#">25</a>                                                                                                                                                                                                                              | 9 of 9            | W         | 0.19 /<br>1,007.21 | 211.38 /<br>1  | 19TH AUTO BODY CENTER<br>7323 MISSION ST<br>DALY CITY CA 94014 | EMISSIONS |
| <b><u>2017 Toxic Data</u></b>                                                                                                                                                                                                                   |                   |           |                    |                |                                                                |           |
| <b>Facility ID:</b> 20658<br><b>Facility SIC Code:</b> 7532<br><b>CO:</b> 41<br><b>Air Basin:</b> SF<br><b>District:</b> BA<br><b>TS:</b><br><b>Health Risk Asmt:</b><br><b>Non-Cancer Chronic Haz Ind:</b><br><b>Non-Cancer Acute Haz Ind:</b> |                   |           |                    |                |                                                                |           |
| <b>COID:</b> SM<br><b>DISN:</b> BAY AREA AQMD<br><b>CHAPIS:</b><br><b>CERR Code:</b>                                                                                                                                                            |                   |           |                    |                |                                                                |           |
| <b><u>2018 Criteria Data</u></b>                                                                                                                                                                                                                |                   |           |                    |                |                                                                |           |
| <b>Facility ID:</b> 20658<br><b>Facility SIC Code:</b> 7532<br><b>CO:</b> 41<br><b>Air Basin:</b> SF<br><b>District:</b> BA<br><b>COID:</b> SM<br><b>DISN:</b> BAY AREA AQMD<br><b>CHAPIS:</b>                                                  |                   |           |                    |                |                                                                |           |
| <b>CERR Code:</b><br><b>TOGT:</b> .136058405<br><b>ROGT:</b> .1344120982995<br><b>COT:</b><br><b>NOXT:</b><br><b>SOXT:</b><br><b>PMT:</b><br><b>PM10T:</b>                                                                                      |                   |           |                    |                |                                                                |           |
| <b><u>2018 Toxic Data</u></b>                                                                                                                                                                                                                   |                   |           |                    |                |                                                                |           |
| <b>Facility ID:</b> 20658<br><b>Facility SIC Code:</b> 7532<br><b>CO:</b> 41<br><b>Air Basin:</b> SF<br><b>District:</b> BA<br><b>TS:</b><br><b>Health Risk Asmt:</b><br><b>Non-Cancer Chronic Haz Ind:</b><br><b>Non-Cancer Acute Haz Ind:</b> |                   |           |                    |                |                                                                |           |
| <b>COID:</b> SM<br><b>DISN:</b> BAY AREA AQMD<br><b>CHAPIS:</b><br><b>CERR Code:</b>                                                                                                                                                            |                   |           |                    |                |                                                                |           |

| Map Key                   | Number of Records | Direction                                   | Distance (mi/ft)   | Elev/Diff (ft) | Site                                                                  | DB               |
|---------------------------|-------------------|---------------------------------------------|--------------------|----------------|-----------------------------------------------------------------------|------------------|
| <a href="#">26</a>        | 1 of 1            | WNW                                         | 0.19 /<br>1,020.45 | 226.37 /<br>16 | COLMA AUTO BODY INC<br>7252 MISSION<br>DALY CITY CA 94014             | SANMATEO<br>CUPA |
| Facility ID:              |                   | FA0017198                                   |                    |                |                                                                       |                  |
| <u>Detail(s)</u>          |                   |                                             |                    |                |                                                                       |                  |
| Program Category:         |                   | HAZARDOUS WASTE PROGRAM                     |                    |                |                                                                       |                  |
| Billing Status:           |                   | Active, billable                            |                    |                |                                                                       |                  |
| Program Element:          |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT      |                    |                |                                                                       |                  |
| Program Category:         |                   | BUSINESS PLAN PROGRAM                       |                    |                |                                                                       |                  |
| Billing Status:           |                   | Inactive, non-billable                      |                    |                |                                                                       |                  |
| Program Element:          |                   | STORES HAZ MAT <219GAL, 1,999LB, 879CF      |                    |                |                                                                       |                  |
| Program Category:         |                   | HAZARDOUS WASTE PROGRAM                     |                    |                |                                                                       |                  |
| Billing Status:           |                   | Inactive, non-billable                      |                    |                |                                                                       |                  |
| Program Element:          |                   | GENERATES <27 GAL/YEAR                      |                    |                |                                                                       |                  |
| <a href="#">27</a>        | 1 of 1            | W                                           | 0.19 /<br>1,020.75 | 211.02 /<br>0  | M & H CYCLES<br>7331 MISSION<br>DALY CITY CA 94014                    | SANMATEO<br>CUPA |
| Facility ID:              |                   | FA0003651                                   |                    |                |                                                                       |                  |
| <u>Detail(s)</u>          |                   |                                             |                    |                |                                                                       |                  |
| Program Category:         |                   | BUSINESS PLAN PROGRAM                       |                    |                |                                                                       |                  |
| Billing Status:           |                   | Inactive, non-billable                      |                    |                |                                                                       |                  |
| Program Element:          |                   | STORES HAZ MAT <219GAL, 1,999LB, 879CF      |                    |                |                                                                       |                  |
| Program Category:         |                   | HAZARDOUS WASTE PROGRAM                     |                    |                |                                                                       |                  |
| Billing Status:           |                   | Inactive, non-billable                      |                    |                |                                                                       |                  |
| Program Element:          |                   | GENERATES <27 GAL/YEAR                      |                    |                |                                                                       |                  |
| <a href="#">28</a>        | 1 of 2            | WNW                                         | 0.19 /<br>1,028.81 | 228.97 /<br>18 | ELECTRA AUTO REPAIR<br>7244 MISSION<br>DALY CITY CA 94014             | SANMATEO<br>CUPA |
| Facility ID:              |                   | FA0007483                                   |                    |                |                                                                       |                  |
| <u>Detail(s)</u>          |                   |                                             |                    |                |                                                                       |                  |
| Program Category:         |                   | BUSINESS PLAN PROGRAM                       |                    |                |                                                                       |                  |
| Billing Status:           |                   | Active, billable                            |                    |                |                                                                       |                  |
| Program Element:          |                   | STORES MV FUELS OR WASTE ONLY               |                    |                |                                                                       |                  |
| Program Category:         |                   | HAZARDOUS WASTE PROGRAM                     |                    |                |                                                                       |                  |
| Billing Status:           |                   | Active, billable                            |                    |                |                                                                       |                  |
| Program Element:          |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT      |                    |                |                                                                       |                  |
| <a href="#">28</a>        | 2 of 2            | WNW                                         | 0.19 /<br>1,028.81 | 228.97 /<br>18 | ELECTRA AUTO REPAIR INC<br>7244 MISSION ST<br>DALY CITY CA 94014-0000 | RCRA<br>NON GEN  |
| EPA Handler ID:           |                   | CAL000160346                                |                    |                |                                                                       |                  |
| Gen Status Universe:      |                   | No Report                                   |                    |                |                                                                       |                  |
| Contact Name:             |                   | JIMMY CAI                                   |                    |                |                                                                       |                  |
| Contact Address:          |                   | 7244 MISSION ST , , DALY CITY , CA, 94014 , |                    |                |                                                                       |                  |
| Contact Phone No and Ext: |                   | 650-994-9696                                |                    |                |                                                                       |                  |
| Contact Email:            |                   | JYCAI_2000@YAHOO.COM                        |                    |                |                                                                       |                  |
| Contact Countrv:          |                   |                                             |                    |                |                                                                       |                  |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

|               |           |
|---------------|-----------|
| County Name:  | SAN MATEO |
| EPA Region:   | 09        |
| Land Type:    |           |
| Receive Date: | 19960415  |

**Violation/Evaluation Summary**

|       |                                                                                                                                            |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------|
| Note: | NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID). |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------|

**Handler Summary**

|                                 |    |
|---------------------------------|----|
| Importer Activity:              | No |
| Mixed Waste Generator:          | No |
| Transporter Activity:           | No |
| Transfer Facility:              | No |
| Onsite Burner Exemption:        | No |
| Furnace Exemption:              | No |
| Underground Injection Activity: | No |
| Commercial TSD:                 | No |
| Used Oil Transporter:           | No |
| Used Oil Transfer Facility:     | No |
| Used Oil Processor:             | No |
| Used Oil Refiner:               | No |
| Used Oil Burner:                | No |
| Used Oil Market Burner:         | No |
| Used Oil Spec Marketer:         | No |

**Hazardous Waste Handler Details**

|                               |                           |
|-------------------------------|---------------------------|
| Sequence No:                  | 1                         |
| Receive Date:                 | 19960415                  |
| Handler Name:                 | ELECTRA AUTO REPAIR INC   |
| Source Type:                  | Implementer               |
| Federal Waste Generator Code: | N                         |
| Generator Code Description:   | Not a Generator, Verified |

**Owner/Operator Details**

|                      |                  |            |                 |
|----------------------|------------------|------------|-----------------|
| Owner/Operator Ind:  | Current Operator | Street No: |                 |
| Type:                | Other            | Street 1:  | 7244 MISSION ST |
| Name:                | JIMMY CAI        | Street 2:  |                 |
| Date Became Current: |                  | City:      | DALY CITY       |
| Date Ended Current:  |                  | State:     | CA              |
| Phone:               | 650-994-9696     | Country:   |                 |
| Source Type:         | Implementer      | Zip Code:  | 94014           |

|                      |               |            |                 |
|----------------------|---------------|------------|-----------------|
| Owner/Operator Ind:  | Current Owner | Street No: |                 |
| Type:                | Other         | Street 1:  | 7244 MISSION ST |
| Name:                | JIMMY CAI     | Street 2:  |                 |
| Date Became Current: |               | City:      | DALY CITY       |
| Date Ended Current:  |               | State:     | CA              |
| Phone:               | 650-994-9696  | Country:   |                 |
| Source Type:         | Implementer   | Zip Code:  | 94014-0000      |

|                    |        |     |                 |             |                                                                                 |      |
|--------------------|--------|-----|-----------------|-------------|---------------------------------------------------------------------------------|------|
| <a href="#">29</a> | 1 of 1 | WNW | 0.20 / 1,030.46 | 224.13 / 13 | <b>LEROY GREENWOOD PROPERTY</b><br><b>7800 MISSION</b><br><b>COLMA CA 94014</b> | LUST |
|--------------------|--------|-----|-----------------|-------------|---------------------------------------------------------------------------------|------|

|              |                         |            |             |
|--------------|-------------------------|------------|-------------|
| Global ID:   | T0608100705             | County:    | SAN MATEO   |
| Status:      | COMPLETED - CASE CLOSED | Latitude:  | 37.692182   |
| Status Date: | 12/29/1993              | Longitude: | -122.465419 |
| Case Type:   | LUST CLEANUP SITE       |            |             |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Date Source:** LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

|                                    |                                            |                          |              |
|------------------------------------|--------------------------------------------|--------------------------|--------------|
| <b>RB Case No:</b>                 | 41-0745                                    | <b>Potential COC:</b>    | Gasoline     |
| <b>Local Case No:</b>              | 780014                                     | <b>How Discovered:</b>   | Other Means  |
| <b>Begin Date:</b>                 | 6/3/1993                                   | <b>Stop Method:</b>      | Other Means  |
| <b>Lead Agency:</b>                | SAN MATEO COUNTY LOP                       | <b>Stop Description:</b> |              |
| <b>Local Agency:</b>               | SAN MATEO COUNTY LOP                       | <b>Case Worker:</b>      | JM           |
| <b>CUF Case:</b>                   | YES                                        | <b>File Location:</b>    | Local Agency |
| <b>Potential Media of Concern:</b> | Soil                                       |                          |              |
| <b>How Discovered Description:</b> |                                            |                          |              |
| <b>Calwater Watershed Name:</b>    | San Mateo - San Francisco Coastal (202.10) |                          |              |
| <b>DWR GW Subbasin Name:</b>       | Westside (2-035)                           |                          |              |
| <b>Disadvantaged Community:</b>    |                                            |                          |              |
| <b>Site History:</b>               |                                            |                          |              |

**Regulatory Activity**

|                     |                               |
|---------------------|-------------------------------|
| <b>Action Type:</b> | ENFORCEMENT                   |
| <b>Date :</b>       | 6/10/1993                     |
| <b>Action:</b>      | Notice of Responsibility - #1 |
| <b>Action Type:</b> | Other                         |
| <b>Date :</b>       | 6/3/1993                      |
| <b>Action:</b>      | Leak Discovery                |
| <b>Action Type:</b> | Other                         |
| <b>Date :</b>       | 6/3/1993                      |
| <b>Action:</b>      | Leak Reported                 |

**Regulatory Contacts**

|                           |                                    |                  |                                       |
|---------------------------|------------------------------------|------------------|---------------------------------------|
| <b>Contact Type:</b>      | Local Agency Caseworker            | <b>Address:</b>  | 2000 ALAMEDA DE LAS PULGAS, Suite 100 |
| <b>Contact Name:</b>      | JACOB MADDEN                       | <b>Email:</b>    | jmadden@smcgov.org                    |
| <b>City:</b>              | SAN MATEO                          | <b>Phone No:</b> | 6503995959                            |
| <b>Organization Name:</b> | SAN MATEO COUNTY LOP               |                  |                                       |
| <b>Contact Type:</b>      | Regional Board Caseworker          | <b>Address:</b>  | 1515 CLAY ST SUITE 1400               |
| <b>Contact Name:</b>      | Regional Water Board               | <b>Email:</b>    |                                       |
| <b>City:</b>              | OAKLAND                            | <b>Phone No:</b> |                                       |
| <b>Organization Name:</b> | SAN FRANCISCO BAY RWQCB (REGION 2) |                  |                                       |

**Status History**

|                     |                         |
|---------------------|-------------------------|
| <b>Status:</b>      | Completed - Case Closed |
| <b>Status Date:</b> | 12/29/1993              |
| <b>Status:</b>      | Open - Case Begin Date  |
| <b>Status Date:</b> | 6/3/1993                |

**LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)**

|                            |                          |                           |              |
|----------------------------|--------------------------|---------------------------|--------------|
| <b>Site Facility Name:</b> | LEROY GREENWOOD PROPERTY | <b>Potential COC:</b>     | GASOLINE     |
| <b>Site Facility Type:</b> | LUST CLEANUP SITE        | <b>Facility Type:</b>     |              |
| <b>Cleanup Status:</b>     | COMPLETED - CASE CLOSED  | <b>Composting Method:</b> |              |
| <b>Project Status:</b>     |                          | <b>Address:</b>           | 7800 MISSION |
| <b>WDR Place Type:</b>     |                          | <b>City:</b>              | COLMA        |
| <b>WDR File:</b>           |                          | <b>Zip:</b>               | 94014        |
| <b>WDR Order:</b>          |                          | <b>County:</b>            | SAN MATEO    |
| <b>CUF Priority Assig:</b> | B                        | <b>CUF Claim:</b>         | 7782         |

| Map Key                                | Number of Records | Direction                                                                                                                                                            | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <hr/>                                  |                   |                                                                                                                                                                      |                  |                |      |    |
| <b>CUF Amount Paid:</b>                | \$296,930         |                                                                                                                                                                      |                  |                |      |    |
| <b>File Location:</b>                  |                   | LOCAL AGENCY                                                                                                                                                         |                  |                |      |    |
| <b>Designated Beneficial Use:</b>      |                   | MUN, AGR, IND, PROC                                                                                                                                                  |                  |                |      |    |
| <b>Project Oversight Agencies:</b>     |                   |                                                                                                                                                                      |                  |                |      |    |
| <b>Report Link:</b>                    |                   | https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100705                                                                                           |                  |                |      |    |
| <b>Cleanup Status Detail:</b>          |                   | COMPLETED - CASE CLOSED AS OF 12/29/1993                                                                                                                             |                  |                |      |    |
| <b>Cleanup History Link:</b>           |                   | https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100705&tabname=regulatoryhistory                                                         |                  |                |      |    |
| <b>Potential Media of Concern:</b>     |                   | SOIL                                                                                                                                                                 |                  |                |      |    |
| <b>User Defined Beneficial Use:</b>    |                   |                                                                                                                                                                      |                  |                |      |    |
| <b>DWR GW Sub Basin:</b>               |                   | Westside (2-035)                                                                                                                                                     |                  |                |      |    |
| <b>Calwater Watershed Name:</b>        |                   | San Mateo - San Francisco Coastal (202.10)                                                                                                                           |                  |                |      |    |
| <b>Post Closure Site Management:</b>   |                   |                                                                                                                                                                      |                  |                |      |    |
| <b>Future Land Use:</b>                |                   |                                                                                                                                                                      |                  |                |      |    |
| <b>Cleanup Oversight Agencies:</b>     |                   | SAN MATEO COUNTY LOP (LEAD) - CASE #: 780014<br>CASEWORKER: JACOB MADDEN<br>SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-0745<br>CASEWORKER: Regional Water Board |                  |                |      |    |
| <b>Gndwater Monitoring Freque:</b>     |                   |                                                                                                                                                                      |                  |                |      |    |
| <b>Designated Beneficial Use Desc:</b> |                   | Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply                                                             |                  |                |      |    |
| <b>Site History:</b>                   |                   |                                                                                                                                                                      |                  |                |      |    |
| No site history available              |                   |                                                                                                                                                                      |                  |                |      |    |

**LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)**

|                |                         |
|----------------|-------------------------|
| <b>Status:</b> | Completed - Case Closed |
| <b>Date :</b>  | 12/29/1993              |
| <b>Status:</b> | Open - Case Begin Date  |
| <b>Date :</b>  | 6/3/1993                |

**LUST Sites from GeoTracker Search - Cleanup Action Report (as of Feb 24, 2020)**

|                                  |            |                    |
|----------------------------------|------------|--------------------|
| <b>Action Type:</b>              | EXCAVATION | <b>Begin Date:</b> |
| <b>Phase:</b>                    |            | <b>End Date:</b>   |
| <b>Contaminant Mass Removed:</b> |            |                    |
| <b>Description:</b>              |            |                    |

**LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)**

|                                    |                               |
|------------------------------------|-------------------------------|
| <b>Action Type:</b>                | Notices                       |
| <b>Action Date:</b>                | 6/10/1993                     |
| <b>Received Issue Date:</b>        | 6/10/1993                     |
| <b>Action:</b>                     | Notice of Responsibility - #1 |
| <b>Doc Link:</b>                   |                               |
| <b>Title Description Comments:</b> |                               |

|                                    |                |
|------------------------------------|----------------|
| <b>Action Type:</b>                | Leak Action    |
| <b>Action Date:</b>                | 6/3/1993       |
| <b>Received Issue Date:</b>        |                |
| <b>Action:</b>                     | Leak Discovery |
| <b>Doc Link:</b>                   |                |
| <b>Title Description Comments:</b> |                |

|                                    |               |
|------------------------------------|---------------|
| <b>Action Type:</b>                | Leak Action   |
| <b>Action Date:</b>                | 6/3/1993      |
| <b>Received Issue Date:</b>        |               |
| <b>Action:</b>                     | Leak Reported |
| <b>Doc Link:</b>                   |               |
| <b>Title Description Comments:</b> |               |



| Map Key                                                                                                                                               | Number of Records | Direction                              | Distance (mi/ft)   | Elev/Diff (ft) | Site                                                                    | DB               |
|-------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------------------------------------|--------------------|----------------|-------------------------------------------------------------------------|------------------|
| <b>Action Type:</b><br><b>Action Date:</b><br><b>Received Issue Date:</b><br><b>Action:</b><br><b>Doc Link:</b><br><b>Title Description Comments:</b> |                   | Cleanup Action                         |                    |                |                                                                         |                  |
|                                                                                                                                                       |                   | Excavation                             |                    |                |                                                                         |                  |
| <a href="#">30</a>                                                                                                                                    | 1 of 1            | WNW                                    | 0.20 /<br>1,039.34 | 230.84 /<br>20 | DALY CITY TRANSMISSION<br>SERVICE<br>7240 MISSION<br>DALY CITY CA 94014 | SANMATEO<br>CUPA |
| <b>Facility ID:</b>                                                                                                                                   |                   | FA0017197                              |                    |                |                                                                         |                  |
| <b><u>Detail(s)</u></b>                                                                                                                               |                   |                                        |                    |                |                                                                         |                  |
| <b>Program Category:</b>                                                                                                                              |                   | HAZARDOUS WASTE PROGRAM                |                    |                |                                                                         |                  |
| <b>Billing Status:</b>                                                                                                                                |                   | Inactive, non-billable                 |                    |                |                                                                         |                  |
| <b>Program Element:</b>                                                                                                                               |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT |                    |                |                                                                         |                  |
| <b>Program Category:</b>                                                                                                                              |                   | BUSINESS PLAN PROGRAM                  |                    |                |                                                                         |                  |
| <b>Billing Status:</b>                                                                                                                                |                   | Inactive, non-billable                 |                    |                |                                                                         |                  |
| <b>Program Element:</b>                                                                                                                               |                   | STORES HAZ MAT <219GAL, 1,999LB, 879CF |                    |                |                                                                         |                  |
| <a href="#">31</a>                                                                                                                                    | 1 of 3            | WNW                                    | 0.20 /<br>1,041.75 | 230.84 /<br>20 | K WEST AUTO CARE<br>7236 MISSION<br>DALY CITY CA 94014                  | SANMATEO<br>CUPA |
| <b>Facility ID:</b>                                                                                                                                   |                   | FA0053483                              |                    |                |                                                                         |                  |
| <b><u>Detail(s)</u></b>                                                                                                                               |                   |                                        |                    |                |                                                                         |                  |
| <b>Program Category:</b>                                                                                                                              |                   | HAZARDOUS WASTE PROGRAM                |                    |                |                                                                         |                  |
| <b>Billing Status:</b>                                                                                                                                |                   | Active, billable                       |                    |                |                                                                         |                  |
| <b>Program Element:</b>                                                                                                                               |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT |                    |                |                                                                         |                  |
| <b>Program Category:</b>                                                                                                                              |                   | BUSINESS PLAN PROGRAM                  |                    |                |                                                                         |                  |
| <b>Billing Status:</b>                                                                                                                                |                   | Active, billable                       |                    |                |                                                                         |                  |
| <b>Program Element:</b>                                                                                                                               |                   | STORES MV FUELS OR WASTE ONLY          |                    |                |                                                                         |                  |
| <a href="#">31</a>                                                                                                                                    | 2 of 3            | WNW                                    | 0.20 /<br>1,041.75 | 230.84 /<br>20 | A & H AUTO SERVICE<br>7236 MISSION<br>DALY CITY CA 94014                | SANMATEO<br>CUPA |
| <b>Facility ID:</b>                                                                                                                                   |                   | FA0025862                              |                    |                |                                                                         |                  |
| <b><u>Detail(s)</u></b>                                                                                                                               |                   |                                        |                    |                |                                                                         |                  |
| <b>Program Category:</b>                                                                                                                              |                   | HAZARDOUS WASTE PROGRAM                |                    |                |                                                                         |                  |
| <b>Billing Status:</b>                                                                                                                                |                   | Inactive, non-billable                 |                    |                |                                                                         |                  |
| <b>Program Element:</b>                                                                                                                               |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT |                    |                |                                                                         |                  |
| <b>Program Category:</b>                                                                                                                              |                   | BUSINESS PLAN PROGRAM                  |                    |                |                                                                         |                  |
| <b>Billing Status:</b>                                                                                                                                |                   | Inactive, non-billable                 |                    |                |                                                                         |                  |
| <b>Program Element:</b>                                                                                                                               |                   | STORES MV FUELS OR WASTE ONLY          |                    |                |                                                                         |                  |
| <a href="#">31</a>                                                                                                                                    | 3 of 3            | WNW                                    | 0.20 /<br>1,041.75 | 230.84 /<br>20 | K WEST AUTO CARE<br>7236 MISSION ST<br>DALY CITY CA 94014-2664          | RCRA<br>NON GEN  |
| <b>EPA Handler ID:</b>                                                                                                                                |                   | CAL000387500                           |                    |                |                                                                         |                  |

| Map Key                          | Number of Records | Direction                                   | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------|-------------------|---------------------------------------------|------------------|----------------|------|----|
| <b>Gen Status Universe:</b>      |                   | No Report                                   |                  |                |      |    |
| <b>Contact Name:</b>             |                   | JACKIE CHEN                                 |                  |                |      |    |
| <b>Contact Address:</b>          |                   | 7236 MISSION ST , , DALY CITY , CA, 94014 , |                  |                |      |    |
| <b>Contact Phone No and Ext:</b> |                   | 650-991-0502                                |                  |                |      |    |
| <b>Contact Email:</b>            |                   | KWESTAUTOCARE@GMAIL.COM                     |                  |                |      |    |
| <b>Contact Country:</b>          |                   |                                             |                  |                |      |    |
| <b>County Name:</b>              |                   | SAN MATEO                                   |                  |                |      |    |
| <b>EPA Region:</b>               |                   | 09                                          |                  |                |      |    |
| <b>Land Type:</b>                |                   |                                             |                  |                |      |    |
| <b>Receive Date:</b>             |                   | 20130717                                    |                  |                |      |    |

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20130717  
**Handler Name:** K WEST AUTO CARE  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

|                             |               |                   |                 |
|-----------------------------|---------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Owner | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other         | <b>Street 1:</b>  | 7236 MISSION ST |
| <b>Name:</b>                | SHI JUN CHEN  | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |               | <b>City:</b>      | DALY CITY       |
| <b>Date Ended Current:</b>  |               | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 650-991-0502  | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer   | <b>Zip Code:</b>  | 94014-2664      |

|                             |                  |                   |                 |
|-----------------------------|------------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 7236 MISSION ST |
| <b>Name:</b>                | JACKIE CHEN      | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | DALY CITY       |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 650-991-0502     | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94014           |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

DALY CITY CA 94014

Facility ID: FA0052508

#### Detail(s)

Program Category: BUSINESS PLAN PROGRAM  
 Billing Status: Inactive, non-billable  
 Program Element: STORES HAZ MAT <219GAL, 1,999LB, 879CF

Program Category: HAZARDOUS WASTE PROGRAM  
 Billing Status: Active, billable  
 Program Element: GENERATES <27 GAL/YEAR

|                    |        |   |                    |                |                                                            |             |
|--------------------|--------|---|--------------------|----------------|------------------------------------------------------------|-------------|
| <a href="#">32</a> | 2 of 4 | W | 0.20 /<br>1,043.54 | 209.05 /<br>-2 | NATIONAL CLEANERS<br>7343 MISSION ST<br>DALY CITY CA 94014 | DRYCLEANERS |
|--------------------|--------|---|--------------------|----------------|------------------------------------------------------------|-------------|

|                       |                      |                   |                 |
|-----------------------|----------------------|-------------------|-----------------|
| EPA ID:               | CAL000378776         | Owner City:       | DALY CITY       |
| Create Date:          | 10/4/2012 1:20:34 PM | Owner State:      | CA              |
| Facility Act Ind:     | Yes                  | Owner Zip:        | 94014           |
| Inact Date:           |                      | Owner Phone:      | 6508283895      |
| Reason:               | SIC/NAICS            | Owner Fax:        |                 |
| Region Code:          | 2                    | Contact Name:     | YUANZUO HUANG   |
| DD Latitude:          | 37.690799            | Contact Street 1: | 7343 MISSION ST |
| DD Longitude:         | -122.465491          | Contact Street 2: |                 |
| Facility County Code: | 41                   | Contact City:     | DALY CITY       |
| Mail Name:            |                      | Contact State:    | CA              |
| Owner Name:           | YUANZUO HUANG        | Contact Zip:      | 94014           |
| Owner Street 1:       | 7343 MISSION ST      | Contact Phone:    | 4158283895      |
| Owner Street 2:       |                      | Contact Fax:      |                 |

#### NAICS Details

NAICS Code: 81232  
 NAICS Description: Drycleaning and Laundry Services (except Coin-Operated)  
 SIC Code: 7211  
 SIC Description: Power Laundries, Family and Commercial

|                    |        |   |                    |                |                                                            |                 |
|--------------------|--------|---|--------------------|----------------|------------------------------------------------------------|-----------------|
| <a href="#">32</a> | 3 of 4 | W | 0.20 /<br>1,043.54 | 209.05 /<br>-2 | NATIONAL CLEANERS<br>7343 MISSION ST<br>DALY CITY CA 94014 | RCRA<br>NON GEN |
|--------------------|--------|---|--------------------|----------------|------------------------------------------------------------|-----------------|

EPA Handler ID: CAL000378776  
 Gen Status Universe: No Report  
 Contact Name: YUANZUO HUANG  
 Contact Address: 7343 MISSION ST , , DALY CITY , CA, 94014 ,  
 Contact Phone No and Ext: 415-828-3895  
 Contact Email: FHUANG107@YAHOO.COM  
 Contact Country:  
 County Name: SAN MATEO  
 EPA Region: 09  
 Land Type:  
 Receive Date: 20121004

#### Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

|                                 |    |
|---------------------------------|----|
| Importer Activity:              | No |
| Mixed Waste Generator:          | No |
| Transporter Activity:           | No |
| Transfer Facility:              | No |
| Onsite Burner Exemption:        | No |
| Furnace Exemption:              | No |
| Underground Injection Activity: | No |
| Commercial TSD:                 | No |
| Used Oil Transporter:           | No |
| Used Oil Transfer Facility:     | No |
| Used Oil Processor:             | No |
| Used Oil Refiner:               | No |
| Used Oil Burner:                | No |
| Used Oil Market Burner:         | No |
| Used Oil Spec Marketer:         | No |

**Hazardous Waste Handler Details**

|                               |                           |
|-------------------------------|---------------------------|
| Sequence No:                  | 1                         |
| Receive Date:                 | 20121004                  |
| Handler Name:                 | NATIONAL CLEANERS         |
| Source Type:                  | Implementer               |
| Federal Waste Generator Code: | N                         |
| Generator Code Description:   | Not a Generator, Verified |

**Owner/Operator Details**

|                      |                  |            |                 |
|----------------------|------------------|------------|-----------------|
| Owner/Operator Ind:  | Current Owner    | Street No: |                 |
| Type:                | Other            | Street 1:  | 7343 MISSION ST |
| Name:                | YUANZUO HUANG    | Street 2:  |                 |
| Date Became Current: |                  | City:      | DALY CITY       |
| Date Ended Current:  |                  | State:     | CA              |
| Phone:               | 650-828-3895     | Country:   |                 |
| Source Type:         | Implementer      | Zip Code:  | 94014           |
|                      |                  |            |                 |
| Owner/Operator Ind:  | Current Operator | Street No: |                 |
| Type:                | Other            | Street 1:  | 7343 MISSION ST |
| Name:                | YUANZUO HUANG    | Street 2:  |                 |
| Date Became Current: |                  | City:      | DALY CITY       |
| Date Ended Current:  |                  | State:     | CA              |
| Phone:               | 415-828-3895     | Country:   |                 |
| Source Type:         | Implementer      | Zip Code:  | 94014           |

|                    |        |   |                 |             |                                                            |                    |
|--------------------|--------|---|-----------------|-------------|------------------------------------------------------------|--------------------|
| <a href="#">32</a> | 4 of 4 | W | 0.20 / 1,043.54 | 209.05 / -2 | NATIONAL CLEANERS<br>7343 MISSION ST<br>DALY CITY CA 94014 | FED<br>DRYCLEANERS |
|--------------------|--------|---|-----------------|-------------|------------------------------------------------------------|--------------------|

|                  |              |
|------------------|--------------|
| FRS Facility ID: | 110064930981 |
| NPDES IDs:       |              |
| NAICS Codes:     | 81232        |
| SIC Codes:       |              |
| Latitude:        | 37.690697    |
| Longitude:       | -122.465592  |

|                    |        |     |                 |             |                                                                          |                  |
|--------------------|--------|-----|-----------------|-------------|--------------------------------------------------------------------------|------------------|
| <a href="#">33</a> | 1 of 6 | WNW | 0.20 / 1,067.61 | 233.62 / 23 | D & J AUTO BODY SPECIALIST<br>INC.<br>7232 MISSION<br>DALY CITY CA 94014 | SANMATEO<br>CUPA |
|--------------------|--------|-----|-----------------|-------------|--------------------------------------------------------------------------|------------------|

|              |           |
|--------------|-----------|
| Facility ID: | FA0012139 |
|--------------|-----------|

**Detail(s)**

| Map Key                  | Number of Records | Direction                              | Distance (mi/ft)   | Elev/Diff (ft) | Site                                                       | DB        |
|--------------------------|-------------------|----------------------------------------|--------------------|----------------|------------------------------------------------------------|-----------|
| <b>Program Category:</b> |                   | BUSINESS PLAN PROGRAM                  |                    |                |                                                            |           |
| <b>Billing Status:</b>   |                   | Inactive, non-billable                 |                    |                |                                                            |           |
| <b>Program Element:</b>  |                   | STORES HAZ MAT <219GAL, 1,999LB, 879CF |                    |                |                                                            |           |
| <b>Program Category:</b> |                   | HAZARDOUS WASTE PROGRAM                |                    |                |                                                            |           |
| <b>Billing Status:</b>   |                   | Active, billable                       |                    |                |                                                            |           |
| <b>Program Element:</b>  |                   | GENERATES <27 GAL/YEAR                 |                    |                |                                                            |           |
| <a href="#">33</a>       | 2 of 6            | WNW                                    | 0.20 /<br>1,067.61 | 233.62 /<br>23 | B&P AUTO BODY<br>7232 MISSION STREET<br>DALY CITY CA 94014 | EMISSIONS |

#### 1996 Criteria Data

|                           |               |                   |       |
|---------------------------|---------------|-------------------|-------|
| <b>Facility ID:</b>       | 9345          | <b>CERR Code:</b> |       |
| <b>Facility SIC Code:</b> | 7532          | <b>TOGT:</b>      | .3    |
| <b>CO:</b>                | 41            | <b>ROGT:</b>      | .2568 |
| <b>Air Basin:</b>         | SF            | <b>COT:</b>       |       |
| <b>District:</b>          | BA            | <b>NOXT:</b>      |       |
| <b>COID:</b>              | SM            | <b>SOXT:</b>      |       |
| <b>DISN:</b>              | BAY AREA AQMD | <b>PMT:</b>       |       |
| <b>CHAPIS:</b>            |               | <b>PM10T:</b>     |       |

#### 1996 Toxic Data

|                                    |      |                   |               |
|------------------------------------|------|-------------------|---------------|
| <b>Facility ID:</b>                | 9345 | <b>COID:</b>      | SM            |
| <b>Facility SIC Code:</b>          | 7532 | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                         | 41   | <b>CHAPIS:</b>    |               |
| <b>Air Basin:</b>                  | SF   | <b>CERR Code:</b> |               |
| <b>District:</b>                   | BA   |                   |               |
| <b>TS:</b>                         |      |                   |               |
| <b>Health Risk Asmt:</b>           |      |                   |               |
| <b>Non-Cancer Chronic Haz Ind:</b> |      |                   |               |
| <b>Non-Cancer Acute Haz Ind:</b>   |      |                   |               |

#### 1997 Criteria Data

|                           |               |                   |       |
|---------------------------|---------------|-------------------|-------|
| <b>Facility ID:</b>       | 9345          | <b>CERR Code:</b> |       |
| <b>Facility SIC Code:</b> | 7532          | <b>TOGT:</b>      | .4    |
| <b>CO:</b>                | 41            | <b>ROGT:</b>      | .3536 |
| <b>Air Basin:</b>         | SF            | <b>COT:</b>       |       |
| <b>District:</b>          | BA            | <b>NOXT:</b>      |       |
| <b>COID:</b>              | SM            | <b>SOXT:</b>      |       |
| <b>DISN:</b>              | BAY AREA AQMD | <b>PMT:</b>       |       |
| <b>CHAPIS:</b>            |               | <b>PM10T:</b>     |       |

#### 1997 Toxic Data

|                                    |      |                   |               |
|------------------------------------|------|-------------------|---------------|
| <b>Facility ID:</b>                | 9345 | <b>COID:</b>      | SM            |
| <b>Facility SIC Code:</b>          | 7532 | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                         | 41   | <b>CHAPIS:</b>    |               |
| <b>Air Basin:</b>                  | SF   | <b>CERR Code:</b> |               |
| <b>District:</b>                   | BA   |                   |               |
| <b>TS:</b>                         |      |                   |               |
| <b>Health Risk Asmt:</b>           |      |                   |               |
| <b>Non-Cancer Chronic Haz Ind:</b> |      |                   |               |
| <b>Non-Cancer Acute Haz Ind:</b>   |      |                   |               |

#### 1998 Criteria Data

|                     |      |                   |  |
|---------------------|------|-------------------|--|
| <b>Facility ID:</b> | 9345 | <b>CERR Code:</b> |  |
|---------------------|------|-------------------|--|



| Map Key                          | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site          | DB |
|----------------------------------|-------------------|-----------|------------------|----------------|---------------|----|
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | .5            |    |
| CO:                              | 41                |           |                  | ROGT:          | .4504         |    |
| Air Basin:                       | SF                |           |                  | COT:           |               |    |
| District:                        | BA                |           |                  | NOXT:          |               |    |
| COID:                            | SM                |           |                  | SOXT:          |               |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                          |                   |           |                  | PM10T:         |               |    |
| <b><u>1998 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 9345              |           |                  | COID:          | SM            |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 41                |           |                  | CHAPIS:        |               |    |
| Air Basin:                       | SF                |           |                  | CERR Code:     |               |    |
| District:                        | BA                |           |                  |                |               |    |
| TS:                              |                   |           |                  |                |               |    |
| Health Risk Asmt:                |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind:      |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:        |                   |           |                  |                |               |    |
| <b><u>1999 Criteria Data</u></b> |                   |           |                  |                |               |    |
| Facility ID:                     | 12528             |           |                  | CERR Code:     |               |    |
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | .44           |    |
| CO:                              | 41                |           |                  | ROGT:          | .3354016      |    |
| Air Basin:                       | SF                |           |                  | COT:           |               |    |
| District:                        | BA                |           |                  | NOXT:          |               |    |
| COID:                            | SM                |           |                  | SOXT:          |               |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                          |                   |           |                  | PM10T:         |               |    |
| <b><u>1999 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 9345              |           |                  | COID:          | SM            |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 41                |           |                  | CHAPIS:        |               |    |
| Air Basin:                       | SF                |           |                  | CERR Code:     |               |    |
| District:                        | BA                |           |                  |                |               |    |
| TS:                              |                   |           |                  |                |               |    |
| Health Risk Asmt:                |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind:      |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:        |                   |           |                  |                |               |    |
| Facility ID:                     | 12528             |           |                  | COID:          | SM            |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 41                |           |                  | CHAPIS:        |               |    |
| Air Basin:                       | SF                |           |                  | CERR Code:     |               |    |
| District:                        | BA                |           |                  |                |               |    |
| TS:                              |                   |           |                  |                |               |    |
| Health Risk Asmt:                |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind:      |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:        |                   |           |                  |                |               |    |
| <b><u>2000 Criteria Data</u></b> |                   |           |                  |                |               |    |
| Facility ID:                     | 12528             |           |                  | CERR Code:     |               |    |
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | .44           |    |
| CO:                              | 41                |           |                  | ROGT:          | .33           |    |
| Air Basin:                       | SF                |           |                  | COT:           |               |    |
| District:                        | BA                |           |                  | NOXT:          |               |    |
| COID:                            | SM                |           |                  | SOXT:          |               |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                          |                   |           |                  | PM10T:         |               |    |

| Map Key                          | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site                                                                           | DB        |
|----------------------------------|----------------------|-----------|---------------------|-------------------|--------------------------------------------------------------------------------|-----------|
| <b><u>2000 Toxic Data</u></b>    |                      |           |                     |                   |                                                                                |           |
| Facility ID:                     | 12528                |           |                     | COID:             | SM                                                                             |           |
| Facility SIC Code:               | 7532                 |           |                     | DISN:             | BAY AREA AQMD                                                                  |           |
| CO:                              | 41                   |           |                     | CHAPIS:           |                                                                                |           |
| Air Basin:                       | SF                   |           |                     | CERR Code:        |                                                                                |           |
| District:                        | BA                   |           |                     |                   |                                                                                |           |
| TS:                              |                      |           |                     |                   |                                                                                |           |
| Health Risk Asmt:                |                      |           |                     |                   |                                                                                |           |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |                                                                                |           |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |                                                                                |           |
| Facility ID:                     | 9345                 |           |                     | COID:             | SM                                                                             |           |
| Facility SIC Code:               | 7532                 |           |                     | DISN:             | BAY AREA AQMD                                                                  |           |
| CO:                              | 41                   |           |                     | CHAPIS:           |                                                                                |           |
| Air Basin:                       | SF                   |           |                     | CERR Code:        |                                                                                |           |
| District:                        | BA                   |           |                     |                   |                                                                                |           |
| TS:                              |                      |           |                     |                   |                                                                                |           |
| Health Risk Asmt:                |                      |           |                     |                   |                                                                                |           |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |                                                                                |           |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |                                                                                |           |
| <b><u>2001 Criteria Data</u></b> |                      |           |                     |                   |                                                                                |           |
| Facility ID:                     | 12528                |           |                     | CERR Code:        |                                                                                |           |
| Facility SIC Code:               | 7532                 |           |                     | TOGT:             | 1.08                                                                           |           |
| CO:                              | 41                   |           |                     | ROGT:             | .81                                                                            |           |
| Air Basin:                       | SF                   |           |                     | COT:              |                                                                                |           |
| District:                        | BA                   |           |                     | NOXT:             |                                                                                |           |
| COID:                            | SM                   |           |                     | SOXT:             |                                                                                |           |
| DISN:                            | BAY AREA AQMD        |           |                     | PMT:              |                                                                                |           |
| CHAPIS:                          |                      |           |                     | PM10T:            |                                                                                |           |
| <b><u>2001 Toxic Data</u></b>    |                      |           |                     |                   |                                                                                |           |
| Facility ID:                     | 12528                |           |                     | COID:             | SM                                                                             |           |
| Facility SIC Code:               | 7532                 |           |                     | DISN:             | BAY AREA AQMD                                                                  |           |
| CO:                              | 41                   |           |                     | CHAPIS:           |                                                                                |           |
| Air Basin:                       | SF                   |           |                     | CERR Code:        |                                                                                |           |
| District:                        | BA                   |           |                     |                   |                                                                                |           |
| TS:                              |                      |           |                     |                   |                                                                                |           |
| Health Risk Asmt:                |                      |           |                     |                   |                                                                                |           |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |                                                                                |           |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |                                                                                |           |
| <b><u>2002 Toxic Data</u></b>    |                      |           |                     |                   |                                                                                |           |
| Facility ID:                     | 12528                |           |                     | COID:             | SM                                                                             |           |
| Facility SIC Code:               | 7532                 |           |                     | DISN:             | BAY AREA AQMD                                                                  |           |
| CO:                              | 41                   |           |                     | CHAPIS:           |                                                                                |           |
| Air Basin:                       | SF                   |           |                     | CERR Code:        |                                                                                |           |
| District:                        | BA                   |           |                     |                   |                                                                                |           |
| TS:                              |                      |           |                     |                   |                                                                                |           |
| Health Risk Asmt:                |                      |           |                     |                   |                                                                                |           |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |                                                                                |           |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |                                                                                |           |
| <a href="#">33</a>               | 3 of 6               | WNW       | 0.20 /<br>1,067.61  | 233.62 /<br>23    | D&J AUTO BODY SPECIALISTS,<br>INC<br>7232 MISSION STREET<br>DALY CITY CA 94014 | EMISSIONS |

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

#### 2002 Criteria Data

|                    |               |  |  |  |            |          |
|--------------------|---------------|--|--|--|------------|----------|
| Facility ID:       | 14858         |  |  |  | CERR Code: |          |
| Facility SIC Code: | 7532          |  |  |  | TOGT:      | .076     |
| CO:                | 41            |  |  |  | ROGT:      | .0672304 |
| Air Basin:         | SF            |  |  |  | COT:       |          |
| District:          | BA            |  |  |  | NOXT:      |          |
| COID:              | SM            |  |  |  | SOXT:      |          |
| DISN:              | BAY AREA AQMD |  |  |  | PMT:       |          |
| CHAPIS:            |               |  |  |  | PM10T:     |          |

#### 2002 Toxic Data

|                             |       |  |  |  |            |               |
|-----------------------------|-------|--|--|--|------------|---------------|
| Facility ID:                | 14858 |  |  |  | COID:      | SM            |
| Facility SIC Code:          | 7532  |  |  |  | DISN:      | BAY AREA AQMD |
| CO:                         | 41    |  |  |  | CHAPIS:    |               |
| Air Basin:                  | SF    |  |  |  | CERR Code: |               |
| District:                   | BA    |  |  |  |            |               |
| TS:                         |       |  |  |  |            |               |
| Health Risk Asmt:           |       |  |  |  |            |               |
| Non-Cancer Chronic Haz Ind: |       |  |  |  |            |               |
| Non-Cancer Acute Haz Ind:   |       |  |  |  |            |               |

#### 2003 Criteria Data

|                    |               |  |  |  |            |      |
|--------------------|---------------|--|--|--|------------|------|
| Facility ID:       | 14858         |  |  |  | CERR Code: |      |
| Facility SIC Code: | 7532          |  |  |  | TOGT:      | .076 |
| CO:                | 41            |  |  |  | ROGT:      | .07  |
| Air Basin:         | SF            |  |  |  | COT:       |      |
| District:          | BA            |  |  |  | NOXT:      |      |
| COID:              | SM            |  |  |  | SOXT:      |      |
| DISN:              | BAY AREA AQMD |  |  |  | PMT:       |      |
| CHAPIS:            |               |  |  |  | PM10T:     |      |

#### 2003 Toxic Data

|                             |       |  |  |  |            |               |
|-----------------------------|-------|--|--|--|------------|---------------|
| Facility ID:                | 14858 |  |  |  | COID:      | SM            |
| Facility SIC Code:          | 7532  |  |  |  | DISN:      | BAY AREA AQMD |
| CO:                         | 41    |  |  |  | CHAPIS:    |               |
| Air Basin:                  | SF    |  |  |  | CERR Code: |               |
| District:                   | BA    |  |  |  |            |               |
| TS:                         |       |  |  |  |            |               |
| Health Risk Asmt:           |       |  |  |  |            |               |
| Non-Cancer Chronic Haz Ind: |       |  |  |  |            |               |
| Non-Cancer Acute Haz Ind:   |       |  |  |  |            |               |

#### 2004 Criteria Data

|                    |               |  |  |  |            |          |
|--------------------|---------------|--|--|--|------------|----------|
| Facility ID:       | 14858         |  |  |  | CERR Code: |          |
| Facility SIC Code: | 7532          |  |  |  | TOGT:      | .076     |
| CO:                | 41            |  |  |  | ROGT:      | .0672304 |
| Air Basin:         | SF            |  |  |  | COT:       |          |
| District:          | BA            |  |  |  | NOXT:      |          |
| COID:              | SM            |  |  |  | SOXT:      |          |
| DISN:              | BAY AREA AQMD |  |  |  | PMT:       |          |
| CHAPIS:            |               |  |  |  | PM10T:     |          |

#### 2004 Toxic Data

|                    |       |  |  |  |            |               |
|--------------------|-------|--|--|--|------------|---------------|
| Facility ID:       | 14858 |  |  |  | COID:      | SM            |
| Facility SIC Code: | 7532  |  |  |  | DISN:      | BAY AREA AQMD |
| CO:                | 41    |  |  |  | CHAPIS:    |               |
| Air Basin:         | SF    |  |  |  | CERR Code: |               |

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

District: BA  
 TS:  
 Health Risk Asmt:  
 Non-Cancer Chronic Haz Ind:  
 Non-Cancer Acute Haz Ind:

**2005 Criteria Data**

|                    |               |            |          |
|--------------------|---------------|------------|----------|
| Facility ID:       | 14858         | CERR Code: |          |
| Facility SIC Code: | 7532          | TOGT:      | .541     |
| CO:                | 41            | ROGT:      | .4195448 |
| Air Basin:         | SF            | COT:       |          |
| District:          | BA            | NOXT:      |          |
| COID:              | SM            | SOXT:      |          |
| DISN:              | BAY AREA AQMD | PMT:       |          |
| CHAPIS:            |               | PM10T:     |          |

**2005 Toxic Data**

|                             |       |            |               |
|-----------------------------|-------|------------|---------------|
| Facility ID:                | 14858 | COID:      | SM            |
| Facility SIC Code:          | 7532  | DISN:      | BAY AREA AQMD |
| CO:                         | 41    | CHAPIS:    |               |
| Air Basin:                  | SF    | CERR Code: |               |
| District:                   | BA    |            |               |
| TS:                         |       |            |               |
| Health Risk Asmt:           |       |            |               |
| Non-Cancer Chronic Haz Ind: |       |            |               |
| Non-Cancer Acute Haz Ind:   |       |            |               |

**2006 Criteria Data**

|                    |               |            |          |
|--------------------|---------------|------------|----------|
| Facility ID:       | 14858         | CERR Code: |          |
| Facility SIC Code: | 7532          | TOGT:      | .541     |
| CO:                | 41            | ROGT:      | .4195448 |
| Air Basin:         | SF            | COT:       |          |
| District:          | BA            | NOXT:      |          |
| COID:              | SM            | SOXT:      |          |
| DISN:              | BAY AREA AQMD | PMT:       |          |
| CHAPIS:            |               | PM10T:     |          |

**2006 Toxic Data**

|                             |       |            |               |
|-----------------------------|-------|------------|---------------|
| Facility ID:                | 14858 | COID:      | SM            |
| Facility SIC Code:          | 7532  | DISN:      | BAY AREA AQMD |
| CO:                         | 41    | CHAPIS:    |               |
| Air Basin:                  | SF    | CERR Code: |               |
| District:                   | BA    |            |               |
| TS:                         |       |            |               |
| Health Risk Asmt:           |       |            |               |
| Non-Cancer Chronic Haz Ind: |       |            |               |
| Non-Cancer Acute Haz Ind:   |       |            |               |

**2007 Criteria Data**

|                    |               |            |          |
|--------------------|---------------|------------|----------|
| Facility ID:       | 14858         | CERR Code: |          |
| Facility SIC Code: | 7532          | TOGT:      | .541     |
| CO:                | 41            | ROGT:      | .4195448 |
| Air Basin:         | SF            | COT:       |          |
| District:          | BA            | NOXT:      |          |
| COID:              | SM            | SOXT:      |          |
| DISN:              | BAY AREA AQMD | PMT:       |          |
| CHAPIS:            |               | PM10T:     |          |

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

#### 2007 Toxic Data

|                             |       |            |               |
|-----------------------------|-------|------------|---------------|
| Facility ID:                | 14858 | COID:      | SM            |
| Facility SIC Code:          | 7532  | DISN:      | BAY AREA AQMD |
| CO:                         | 41    | CHAPIS:    |               |
| Air Basin:                  | SF    | CERR Code: |               |
| District:                   | BA    |            |               |
| TS:                         |       |            |               |
| Health Risk Asmt:           |       |            |               |
| Non-Cancer Chronic Haz Ind: |       |            |               |
| Non-Cancer Acute Haz Ind:   |       |            |               |

#### 2008 Criteria Data

|                    |               |            |          |
|--------------------|---------------|------------|----------|
| Facility ID:       | 14858         | CERR Code: |          |
| Facility SIC Code: | 7532          | TOGT:      | .541     |
| CO:                | 41            | ROGT:      | .4195448 |
| Air Basin:         | SF            | COT:       |          |
| District:          | BA            | NOXT:      |          |
| COID:              | SM            | SOXT:      |          |
| DISN:              | BAY AREA AQMD | PMT:       |          |
| CHAPIS:            |               | PM10T:     |          |

#### 2008 Toxic Data

|                             |       |            |               |
|-----------------------------|-------|------------|---------------|
| Facility ID:                | 14858 | COID:      | SM            |
| Facility SIC Code:          | 7532  | DISN:      | BAY AREA AQMD |
| CO:                         | 41    | CHAPIS:    |               |
| Air Basin:                  | SF    | CERR Code: |               |
| District:                   | BA    |            |               |
| TS:                         |       |            |               |
| Health Risk Asmt:           |       |            |               |
| Non-Cancer Chronic Haz Ind: |       |            |               |
| Non-Cancer Acute Haz Ind:   |       |            |               |

#### 2009 Criteria Data

|                    |               |            |          |
|--------------------|---------------|------------|----------|
| Facility ID:       | 14858         | CERR Code: |          |
| Facility SIC Code: | 7532          | TOGT:      | .318     |
| CO:                | 41            | ROGT:      | .2833324 |
| Air Basin:         | SF            | COT:       |          |
| District:          | BA            | NOXT:      |          |
| COID:              | SM            | SOXT:      |          |
| DISN:              | BAY AREA AQMD | PMT:       |          |
| CHAPIS:            |               | PM10T:     |          |

#### 2009 Toxic Data

|                             |       |            |               |
|-----------------------------|-------|------------|---------------|
| Facility ID:                | 14858 | COID:      | SM            |
| Facility SIC Code:          | 7532  | DISN:      | BAY AREA AQMD |
| CO:                         | 41    | CHAPIS:    |               |
| Air Basin:                  | SF    | CERR Code: |               |
| District:                   | BA    |            |               |
| TS:                         |       |            |               |
| Health Risk Asmt:           |       |            |               |
| Non-Cancer Chronic Haz Ind: |       |            |               |
| Non-Cancer Acute Haz Ind:   |       |            |               |

#### 2010 Toxic Data

|                    |       |       |               |
|--------------------|-------|-------|---------------|
| Facility ID:       | 14858 | COID: | SM            |
| Facility SIC Code: | 7532  | DISN: | BAY AREA AQMD |



| Map Key                          | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site       | DB            |
|----------------------------------|----------------------|-----------|---------------------|-------------------|------------|---------------|
| CO:                              | 41                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                       | SF                   |           |                     |                   | CERR Code: |               |
| District:                        | BA                   |           |                     |                   |            |               |
| TS:                              |                      |           |                     |                   |            |               |
| Health Risk Asmt:                |                      |           |                     |                   |            |               |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |            |               |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |            |               |
| <b><u>2011 Criteria Data</u></b> |                      |           |                     |                   |            |               |
| Facility ID:                     | 14858                |           |                     |                   | CERR Code: |               |
| Facility SIC Code:               | 7532                 |           |                     |                   | TOGT:      | .318          |
| CO:                              | 41                   |           |                     |                   | ROGT:      | .2833324      |
| Air Basin:                       | SF                   |           |                     |                   | COT:       |               |
| District:                        | BA                   |           |                     |                   | NOXT:      |               |
| COID:                            | SM                   |           |                     |                   | SOXT:      |               |
| DISN:                            | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                          |                      |           |                     |                   | PM10T:     |               |
| <b><u>2011 Toxic Data</u></b>    |                      |           |                     |                   |            |               |
| Facility ID:                     | 14858                |           |                     |                   | COID:      | SM            |
| Facility SIC Code:               | 7532                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                              | 41                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                       | SF                   |           |                     |                   | CERR Code: |               |
| District:                        | BA                   |           |                     |                   |            |               |
| TS:                              |                      |           |                     |                   |            |               |
| Health Risk Asmt:                |                      |           |                     |                   |            |               |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |            |               |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |            |               |
| <b><u>2012 Criteria Data</u></b> |                      |           |                     |                   |            |               |
| Facility ID:                     | 14858                |           |                     |                   | CERR Code: |               |
| Facility SIC Code:               | 7532                 |           |                     |                   | TOGT:      | .318          |
| CO:                              | 41                   |           |                     |                   | ROGT:      | .2833324      |
| Air Basin:                       | SF                   |           |                     |                   | COT:       |               |
| District:                        | BA                   |           |                     |                   | NOXT:      |               |
| COID:                            | SM                   |           |                     |                   | SOXT:      |               |
| DISN:                            | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                          |                      |           |                     |                   | PM10T:     |               |
| <b><u>2012 Toxic Data</u></b>    |                      |           |                     |                   |            |               |
| Facility ID:                     | 14858                |           |                     |                   | COID:      | SM            |
| Facility SIC Code:               | 7532                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                              | 41                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                       | SF                   |           |                     |                   | CERR Code: |               |
| District:                        | BA                   |           |                     |                   |            |               |
| TS:                              |                      |           |                     |                   |            |               |
| Health Risk Asmt:                |                      |           |                     |                   |            |               |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |            |               |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |            |               |
| <b><u>2013 Criteria Data</u></b> |                      |           |                     |                   |            |               |
| Facility ID:                     | 14858                |           |                     |                   | CERR Code: |               |
| Facility SIC Code:               | 7532                 |           |                     |                   | TOGT:      | .318          |
| CO:                              | 41                   |           |                     |                   | ROGT:      | .2833324      |
| Air Basin:                       | SF                   |           |                     |                   | COT:       |               |
| District:                        | BA                   |           |                     |                   | NOXT:      |               |
| COID:                            | SM                   |           |                     |                   | SOXT:      |               |
| DISN:                            | BAY AREA AQMD        |           |                     |                   | PMT:       |               |

| Map Key                     | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site          | DB |
|-----------------------------|----------------------|-----------|---------------------|-------------------|---------------|----|
| CHAPIS:                     |                      |           |                     | PM10T:            |               |    |
| <u>2013 Toxic Data</u>      |                      |           |                     |                   |               |    |
| Facility ID:                | 14858                |           |                     | COID:             | SM            |    |
| Facility SIC Code:          | 7532                 |           |                     | DISN:             | BAY AREA AQMD |    |
| CO:                         | 41                   |           |                     | CHAPIS:           |               |    |
| Air Basin:                  | SF                   |           |                     | CERR Code:        |               |    |
| District:                   | BA                   |           |                     |                   |               |    |
| TS:                         |                      |           |                     |                   |               |    |
| Health Risk Asmt:           |                      |           |                     |                   |               |    |
| Non-Cancer Chronic Haz Ind: |                      |           |                     |                   |               |    |
| Non-Cancer Acute Haz Ind:   |                      |           |                     |                   |               |    |
| <u>2014 Criteria Data</u>   |                      |           |                     |                   |               |    |
| Facility ID:                | 14858                |           |                     | CERR Code:        |               |    |
| Facility SIC Code:          | 7532                 |           |                     | TOGT:             | .193154329    |    |
| CO:                         | 41                   |           |                     | ROGT:             |               |    |
| Air Basin:                  | SF                   |           |                     | COT:              |               |    |
| District:                   | BA                   |           |                     | NOXT:             |               |    |
| COID:                       | SM                   |           |                     | SOXT:             |               |    |
| DISN:                       | BAY AREA AQMD        |           |                     | PMT:              |               |    |
| CHAPIS:                     |                      |           |                     | PM10T:            |               |    |
| <u>2014 Toxic Data</u>      |                      |           |                     |                   |               |    |
| Facility ID:                | 14858                |           |                     | COID:             | SM            |    |
| Facility SIC Code:          | 7532                 |           |                     | DISN:             | BAY AREA AQMD |    |
| CO:                         | 41                   |           |                     | CHAPIS:           |               |    |
| Air Basin:                  | SF                   |           |                     | CERR Code:        |               |    |
| District:                   | BA                   |           |                     |                   |               |    |
| TS:                         |                      |           |                     |                   |               |    |
| Health Risk Asmt:           |                      |           |                     |                   |               |    |
| Non-Cancer Chronic Haz Ind: |                      |           |                     |                   |               |    |
| Non-Cancer Acute Haz Ind:   |                      |           |                     |                   |               |    |
| <u>2015 Criteria Data</u>   |                      |           |                     |                   |               |    |
| Facility ID:                | 14858                |           |                     | CERR Code:        |               |    |
| Facility SIC Code:          | 7532                 |           |                     | TOGT:             | .19315433     |    |
| CO:                         | 41                   |           |                     | ROGT:             | .19315431     |    |
| Air Basin:                  | SF                   |           |                     | COT:              |               |    |
| District:                   | BA                   |           |                     | NOXT:             |               |    |
| COID:                       | SM                   |           |                     | SOXT:             |               |    |
| DISN:                       | BAY AREA AQMD        |           |                     | PMT:              |               |    |
| CHAPIS:                     |                      |           |                     | PM10T:            |               |    |
| <u>2015 Toxic Data</u>      |                      |           |                     |                   |               |    |
| Facility ID:                | 14858                |           |                     | COID:             | SM            |    |
| Facility SIC Code:          | 7532                 |           |                     | DISN:             | BAY AREA AQMD |    |
| CO:                         | 41                   |           |                     | CHAPIS:           |               |    |
| Air Basin:                  | SF                   |           |                     | CERR Code:        |               |    |
| District:                   | BA                   |           |                     |                   |               |    |
| TS:                         |                      |           |                     |                   |               |    |
| Health Risk Asmt:           |                      |           |                     |                   |               |    |
| Non-Cancer Chronic Haz Ind: |                      |           |                     |                   |               |    |
| Non-Cancer Acute Haz Ind:   |                      |           |                     |                   |               |    |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

DALY CITY CA 94014-2664

**EPA Handler ID:** CAL000256995  
**Gen Status Universe:** No Report  
**Contact Name:** KINGSTON WONG  
**Contact Address:** 7232 MISSION ST , , DALY CITY , CA, 94014 ,  
**Contact Phone No and Ext:** 650-756-1334  
**Contact Email:** DJAUTOBODY@SBCGLOBAL.NET  
**Contact Country:**  
**County Name:** SAN MATEO  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20020802

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20020802  
**Handler Name:** D & J AUTO BODY  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

|                             |                               |                   |                 |
|-----------------------------|-------------------------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Operator              | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other                         | <b>Street 1:</b>  | 7232 MISSION ST |
| <b>Name:</b>                | KINGSTON WONG                 | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                               | <b>City:</b>      | DALY CITY       |
| <b>Date Ended Current:</b>  |                               | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 650-756-1334                  | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer                   | <b>Zip Code:</b>  | 94014           |
| <b>Owner/Operator Ind:</b>  | Current Owner                 | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other                         | <b>Street 1:</b>  | 7232 MISSION ST |
| <b>Name:</b>                | D & J AUTOBODY SPECIALIST INC | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                               | <b>City:</b>      | DALY CITY       |
| <b>Date Ended Current:</b>  |                               | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 650-756-1334                  | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer                   | <b>Zip Code:</b>  | 94014-2664      |

| Map Key            | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                                    | DB        |
|--------------------|-------------------|-----------|------------------|----------------|-------------------------------------------------------------------------|-----------|
| <a href="#">33</a> | 5 of 6            | WNW       | 0.20 / 1,067.61  | 233.62 / 23    | D&J AUTO BODY SPECIALISTS, INC<br>7232 MISSION ST<br>DALY CITY CA 94014 | EMISSIONS |

#### 2017 Toxic Data

**Facility ID:** 14858  
**Facility SIC Code:** 7532  
**CO:** 41  
**Air Basin:** SF  
**District:** BA  
**TS:**  
**Health Risk Asmt:**  
**Non-Cancer Chronic Haz Ind:**  
**Non-Cancer Acute Haz Ind:**

**CROID:** SM  
**DISN:** BAY AREA AQMD  
**CHAPIS:**  
**CERR Code:**

|                    |        |     |                 |             |                                                                        |           |
|--------------------|--------|-----|-----------------|-------------|------------------------------------------------------------------------|-----------|
| <a href="#">33</a> | 6 of 6 | WNW | 0.20 / 1,067.61 | 233.62 / 23 | D&J AUTO BODY SPECIALISTS INC<br>7232 MISSION ST<br>DALY CITY CA 94014 | EMISSIONS |
|--------------------|--------|-----|-----------------|-------------|------------------------------------------------------------------------|-----------|

#### 2018 Criteria Data

**Facility ID:** 14858  
**Facility SIC Code:** 7532  
**CO:** 41  
**Air Basin:** SF  
**District:** BA  
**CROID:** SM  
**DISN:** BAY AREA AQMD  
**CHAPIS:**

**CERR Code:**  
**TOGT:** .235200009  
**ROGT:** .2323540888911  
**COT:**  
**NOXT:**  
**SOXT:**  
**PMT:**  
**PM10T:**

#### 2018 Toxic Data

**Facility ID:** 14858  
**Facility SIC Code:** 7532  
**CO:** 41  
**Air Basin:** SF  
**District:** BA  
**TS:**  
**Health Risk Asmt:**  
**Non-Cancer Chronic Haz Ind:**  
**Non-Cancer Acute Haz Ind:**

**CROID:** SM  
**DISN:** BAY AREA AQMD  
**CHAPIS:**  
**CERR Code:**

|                    |        |     |                 |             |                                               |               |
|--------------------|--------|-----|-----------------|-------------|-----------------------------------------------|---------------|
| <a href="#">34</a> | 1 of 6 | SSE | 0.21 / 1,083.57 | 201.49 / -9 | AE MOTORS<br>525 SYLVAN<br>DALY CITY CA 94014 | SANMATEO CUPA |
|--------------------|--------|-----|-----------------|-------------|-----------------------------------------------|---------------|

**Facility ID:** FA0053956

#### Detail(s)

**Program Category:** HAZARDOUS WASTE PROGRAM  
**Billing Status:** Inactive, non-billable  
**Program Element:** GENERATES <27 GAL/YEAR

|                    |        |     |                 |             |                             |               |
|--------------------|--------|-----|-----------------|-------------|-----------------------------|---------------|
| <a href="#">34</a> | 2 of 6 | SSE | 0.21 / 1,083.57 | 201.49 / -9 | CAR SOLUTIONS<br>525 SYLVAN | SANMATEO CUPA |
|--------------------|--------|-----|-----------------|-------------|-----------------------------|---------------|

| Map Key                     | Number of<br>Records | Direction                              | Distance<br>(mi/ft) | Elev/Diff<br>(ft)   | Site                                                     | DB               |
|-----------------------------|----------------------|----------------------------------------|---------------------|---------------------|----------------------------------------------------------|------------------|
| DALY CITY CA 94014          |                      |                                        |                     |                     |                                                          |                  |
| Facility ID:                |                      | FA0044842                              |                     |                     |                                                          |                  |
| <u>Detail(s)</u>            |                      |                                        |                     |                     |                                                          |                  |
| Program Category:           |                      | BUSINESS PLAN PROGRAM                  |                     |                     |                                                          |                  |
| Billing Status:             |                      | Active, billable                       |                     |                     |                                                          |                  |
| Program Element:            |                      | STORES MV FUELS OR WASTE ONLY          |                     |                     |                                                          |                  |
| Program Category:           |                      | HAZARDOUS WASTE PROGRAM                |                     |                     |                                                          |                  |
| Billing Status:             |                      | Active, billable                       |                     |                     |                                                          |                  |
| Program Element:            |                      | GENERATES & RECYCLES WASTE OIL/SOLVENT |                     |                     |                                                          |                  |
| <a href="#">34</a>          | 3 of 6               | SSE                                    | 0.21 /<br>1,083.57  | 201.49 /<br>-9      | SYLVAN AUTO BODY<br>525 SYLVAN<br>DALY CITY CA 94014     | SANMATEO<br>CUPA |
| Facility ID:                |                      | FA0000975                              |                     |                     |                                                          |                  |
| <u>Detail(s)</u>            |                      |                                        |                     |                     |                                                          |                  |
| Program Category:           |                      | HAZARDOUS WASTE PROGRAM                |                     |                     |                                                          |                  |
| Billing Status:             |                      | Inactive, non-billable                 |                     |                     |                                                          |                  |
| Program Element:            |                      | GENERATES & RECYCLES WASTE OIL/SOLVENT |                     |                     |                                                          |                  |
| Program Category:           |                      | BUSINESS PLAN PROGRAM                  |                     |                     |                                                          |                  |
| Billing Status:             |                      | Inactive, non-billable                 |                     |                     |                                                          |                  |
| Program Element:            |                      | STORES HAZ MAT <219GAL, 1,999LB, 879CF |                     |                     |                                                          |                  |
| <a href="#">34</a>          | 4 of 6               | SSE                                    | 0.21 /<br>1,083.57  | 201.49 /<br>-9      | CAR SOLUTIONS<br>525 SYLVAN STREET<br>DALY CITY CA 94014 | EMISSIONS        |
| <u>2008 Criteria Data</u>   |                      |                                        |                     |                     |                                                          |                  |
| Facility ID:                |                      | 19743                                  |                     | CERR Code:          |                                                          |                  |
| Facility SIC Code:          |                      | 7532                                   |                     | TOGT: .169          |                                                          |                  |
| CO:                         |                      | 41                                     |                     | ROGT: .1590762      |                                                          |                  |
| Air Basin:                  |                      | SF                                     |                     | COT:                |                                                          |                  |
| District:                   |                      | BA                                     |                     | NOXT:               |                                                          |                  |
| COID:                       |                      | SM                                     |                     | SOXT:               |                                                          |                  |
| DISN:                       |                      | BAY AREA AQMD                          |                     | PMT:                |                                                          |                  |
| CHAPIS:                     |                      |                                        |                     | PM10T:              |                                                          |                  |
| <u>2008 Toxic Data</u>      |                      |                                        |                     |                     |                                                          |                  |
| Facility ID:                |                      | 19743                                  |                     | COID: SM            |                                                          |                  |
| Facility SIC Code:          |                      | 7532                                   |                     | DISN: BAY AREA AQMD |                                                          |                  |
| CO:                         |                      | 41                                     |                     | CHAPIS:             |                                                          |                  |
| Air Basin:                  |                      | SF                                     |                     | CERR Code:          |                                                          |                  |
| District:                   |                      | BA                                     |                     |                     |                                                          |                  |
| TS:                         |                      |                                        |                     |                     |                                                          |                  |
| Health Risk Asmt:           |                      |                                        |                     |                     |                                                          |                  |
| Non-Cancer Chronic Haz Ind: |                      |                                        |                     |                     |                                                          |                  |
| Non-Cancer Acute Haz Ind:   |                      |                                        |                     |                     |                                                          |                  |
| <u>2009 Criteria Data</u>   |                      |                                        |                     |                     |                                                          |                  |
| Facility ID:                |                      | 19743                                  |                     | CERR Code:          |                                                          |                  |



| Map Key            | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site   | DB       |
|--------------------|-------------------|-----------|------------------|----------------|--------|----------|
| Facility SIC Code: | 7532              |           |                  |                | TOGT:  | .003     |
| CO:                | 41                |           |                  |                | ROGT:  | .0026346 |
| Air Basin:         | SF                |           |                  |                | COT:   |          |
| District:          | BA                |           |                  |                | NOXT:  |          |
| COID:              | SM                |           |                  |                | SOXT:  |          |
| DISN:              | BAY AREA AQMD     |           |                  |                | PMT:   |          |
| CHAPIS:            |                   |           |                  |                | PM10T: |          |

#### 2009 Toxic Data

|                             |       |  |  |  |            |               |
|-----------------------------|-------|--|--|--|------------|---------------|
| Facility ID:                | 19743 |  |  |  | COID:      | SM            |
| Facility SIC Code:          | 7532  |  |  |  | DISN:      | BAY AREA AQMD |
| CO:                         | 41    |  |  |  | CHAPIS:    |               |
| Air Basin:                  | SF    |  |  |  | CERR Code: |               |
| District:                   | BA    |  |  |  |            |               |
| TS:                         |       |  |  |  |            |               |
| Health Risk Asmt:           |       |  |  |  |            |               |
| Non-Cancer Chronic Haz Ind: |       |  |  |  |            |               |
| Non-Cancer Acute Haz Ind:   |       |  |  |  |            |               |

#### 2010 Toxic Data

|                             |       |  |  |  |            |               |
|-----------------------------|-------|--|--|--|------------|---------------|
| Facility ID:                | 19743 |  |  |  | COID:      | SM            |
| Facility SIC Code:          | 7532  |  |  |  | DISN:      | BAY AREA AQMD |
| CO:                         | 41    |  |  |  | CHAPIS:    |               |
| Air Basin:                  | SF    |  |  |  | CERR Code: |               |
| District:                   | BA    |  |  |  |            |               |
| TS:                         |       |  |  |  |            |               |
| Health Risk Asmt:           |       |  |  |  |            |               |
| Non-Cancer Chronic Haz Ind: |       |  |  |  |            |               |
| Non-Cancer Acute Haz Ind:   |       |  |  |  |            |               |

[34](#)

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SSE

0.21 /  
1,083.57

201.49 /  
-9

SYLVAN AUTO BODY  
525 SYLVAN STREET  
DALY CITY CA 94014

EMISSIONS

#### 1996 Criteria Data

|                    |               |  |  |  |            |       |
|--------------------|---------------|--|--|--|------------|-------|
| Facility ID:       | 9461          |  |  |  | CERR Code: |       |
| Facility SIC Code: | 7532          |  |  |  | TOGT:      | .1    |
| CO:                | 41            |  |  |  | ROGT:      | .0968 |
| Air Basin:         | SF            |  |  |  | COT:       |       |
| District:          | BA            |  |  |  | NOXT:      |       |
| COID:              | SM            |  |  |  | SOXT:      |       |
| DISN:              | BAY AREA AQMD |  |  |  | PMT:       |       |
| CHAPIS:            |               |  |  |  | PM10T:     |       |

#### 1996 Toxic Data

|                             |      |  |  |  |            |               |
|-----------------------------|------|--|--|--|------------|---------------|
| Facility ID:                | 9461 |  |  |  | COID:      | SM            |
| Facility SIC Code:          | 7532 |  |  |  | DISN:      | BAY AREA AQMD |
| CO:                         | 41   |  |  |  | CHAPIS:    |               |
| Air Basin:                  | SF   |  |  |  | CERR Code: |               |
| District:                   | BA   |  |  |  |            |               |
| TS:                         |      |  |  |  |            |               |
| Health Risk Asmt:           |      |  |  |  |            |               |
| Non-Cancer Chronic Haz Ind: |      |  |  |  |            |               |
| Non-Cancer Acute Haz Ind:   |      |  |  |  |            |               |

#### 1997 Criteria Data

| Map Key                            | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site              | DB            |
|------------------------------------|----------------------|-----------|---------------------|-------------------|-------------------|---------------|
| <b>Facility ID:</b>                | 9461                 |           |                     |                   | <b>CERR Code:</b> |               |
| <b>Facility SIC Code:</b>          | 7532                 |           |                     |                   | <b>TOGT:</b>      | .1            |
| <b>CO:</b>                         | 41                   |           |                     |                   | <b>ROGT:</b>      | .0968         |
| <b>Air Basin:</b>                  | SF                   |           |                     |                   | <b>COT:</b>       |               |
| <b>District:</b>                   | BA                   |           |                     |                   | <b>NOXT:</b>      |               |
| <b>COID:</b>                       | SM                   |           |                     |                   | <b>SOXT:</b>      |               |
| <b>DISN:</b>                       | BAY AREA AQMD        |           |                     |                   | <b>PMT:</b>       |               |
| <b>CHAPIS:</b>                     |                      |           |                     |                   | <b>PM10T:</b>     |               |
| <b><u>1997 Toxic Data</u></b>      |                      |           |                     |                   |                   |               |
| <b>Facility ID:</b>                | 9461                 |           |                     |                   | <b>COID:</b>      | SM            |
| <b>Facility SIC Code:</b>          | 7532                 |           |                     |                   | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                         | 41                   |           |                     |                   | <b>CHAPIS:</b>    |               |
| <b>Air Basin:</b>                  | SF                   |           |                     |                   | <b>CERR Code:</b> |               |
| <b>District:</b>                   | BA                   |           |                     |                   |                   |               |
| <b>TS:</b>                         |                      |           |                     |                   |                   |               |
| <b>Health Risk Asmt:</b>           |                      |           |                     |                   |                   |               |
| <b>Non-Cancer Chronic Haz Ind:</b> |                      |           |                     |                   |                   |               |
| <b>Non-Cancer Acute Haz Ind:</b>   |                      |           |                     |                   |                   |               |
| <b><u>1998 Criteria Data</u></b>   |                      |           |                     |                   |                   |               |
| <b>Facility ID:</b>                | 9461                 |           |                     |                   | <b>CERR Code:</b> |               |
| <b>Facility SIC Code:</b>          | 7532                 |           |                     |                   | <b>TOGT:</b>      | .1            |
| <b>CO:</b>                         | 41                   |           |                     |                   | <b>ROGT:</b>      | .0968         |
| <b>Air Basin:</b>                  | SF                   |           |                     |                   | <b>COT:</b>       |               |
| <b>District:</b>                   | BA                   |           |                     |                   | <b>NOXT:</b>      |               |
| <b>COID:</b>                       | SM                   |           |                     |                   | <b>SOXT:</b>      |               |
| <b>DISN:</b>                       | BAY AREA AQMD        |           |                     |                   | <b>PMT:</b>       |               |
| <b>CHAPIS:</b>                     |                      |           |                     |                   | <b>PM10T:</b>     |               |
| <b><u>1998 Toxic Data</u></b>      |                      |           |                     |                   |                   |               |
| <b>Facility ID:</b>                | 9461                 |           |                     |                   | <b>COID:</b>      | SM            |
| <b>Facility SIC Code:</b>          | 7532                 |           |                     |                   | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                         | 41                   |           |                     |                   | <b>CHAPIS:</b>    |               |
| <b>Air Basin:</b>                  | SF                   |           |                     |                   | <b>CERR Code:</b> |               |
| <b>District:</b>                   | BA                   |           |                     |                   |                   |               |
| <b>TS:</b>                         |                      |           |                     |                   |                   |               |
| <b>Health Risk Asmt:</b>           |                      |           |                     |                   |                   |               |
| <b>Non-Cancer Chronic Haz Ind:</b> |                      |           |                     |                   |                   |               |
| <b>Non-Cancer Acute Haz Ind:</b>   |                      |           |                     |                   |                   |               |
| <b><u>1999 Criteria Data</u></b>   |                      |           |                     |                   |                   |               |
| <b>Facility ID:</b>                | 9461                 |           |                     |                   | <b>CERR Code:</b> |               |
| <b>Facility SIC Code:</b>          | 7532                 |           |                     |                   | <b>TOGT:</b>      | .128          |
| <b>CO:</b>                         | 41                   |           |                     |                   | <b>ROGT:</b>      | .123904       |
| <b>Air Basin:</b>                  | SF                   |           |                     |                   | <b>COT:</b>       |               |
| <b>District:</b>                   | BA                   |           |                     |                   | <b>NOXT:</b>      |               |
| <b>COID:</b>                       | SM                   |           |                     |                   | <b>SOXT:</b>      |               |
| <b>DISN:</b>                       | BAY AREA AQMD        |           |                     |                   | <b>PMT:</b>       |               |
| <b>CHAPIS:</b>                     |                      |           |                     |                   | <b>PM10T:</b>     |               |
| <b><u>1999 Toxic Data</u></b>      |                      |           |                     |                   |                   |               |
| <b>Facility ID:</b>                | 9461                 |           |                     |                   | <b>COID:</b>      | SM            |
| <b>Facility SIC Code:</b>          | 7532                 |           |                     |                   | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                         | 41                   |           |                     |                   | <b>CHAPIS:</b>    |               |
| <b>Air Basin:</b>                  | SF                   |           |                     |                   | <b>CERR Code:</b> |               |
| <b>District:</b>                   | BA                   |           |                     |                   |                   |               |
| <b>TS:</b>                         |                      |           |                     |                   |                   |               |

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

Health Risk Asmt:  
Non-Cancer Chronic Haz Ind:  
Non-Cancer Acute Haz Ind:

**2000 Criteria Data**

|                    |               |            |      |
|--------------------|---------------|------------|------|
| Facility ID:       | 9461          | CERR Code: |      |
| Facility SIC Code: | 7532          | TOGT:      | .128 |
| CO:                | 41            | ROGT:      | .12  |
| Air Basin:         | SF            | COT:       |      |
| District:          | BA            | NOXT:      |      |
| COID:              | SM            | SOXT:      |      |
| DISN:              | BAY AREA AQMD | PMT:       |      |
| CHAPIS:            |               | PM10T:     |      |

**2000 Toxic Data**

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 9461 | COID:      | SM            |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 41   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

**2001 Criteria Data**

|                    |               |            |     |
|--------------------|---------------|------------|-----|
| Facility ID:       | 9461          | CERR Code: |     |
| Facility SIC Code: | 7532          | TOGT:      | .13 |
| CO:                | 41            | ROGT:      | .13 |
| Air Basin:         | SF            | COT:       |     |
| District:          | BA            | NOXT:      |     |
| COID:              | SM            | SOXT:      |     |
| DISN:              | BAY AREA AQMD | PMT:       |     |
| CHAPIS:            |               | PM10T:     |     |

**2001 Toxic Data**

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 9461 | COID:      | SM            |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 41   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

**2002 Criteria Data**

|                    |               |            |          |
|--------------------|---------------|------------|----------|
| Facility ID:       | 9461          | CERR Code: |          |
| Facility SIC Code: | 7532          | TOGT:      | .169     |
| CO:                | 41            | ROGT:      | .1590762 |
| Air Basin:         | SF            | COT:       |          |
| District:          | BA            | NOXT:      |          |
| COID:              | SM            | SOXT:      |          |
| DISN:              | BAY AREA AQMD | PMT:       |          |
| CHAPIS:            |               | PM10T:     |          |

**2002 Toxic Data**

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

|                             |      |  |  |  |            |               |
|-----------------------------|------|--|--|--|------------|---------------|
| Facility ID:                | 9461 |  |  |  | COID:      | SM            |
| Facility SIC Code:          | 7532 |  |  |  | DISN:      | BAY AREA AQMD |
| CO:                         | 41   |  |  |  | CHAPIS:    |               |
| Air Basin:                  | SF   |  |  |  | CERR Code: |               |
| District:                   | BA   |  |  |  |            |               |
| TS:                         |      |  |  |  |            |               |
| Health Risk Asmt:           |      |  |  |  |            |               |
| Non-Cancer Chronic Haz Ind: |      |  |  |  |            |               |
| Non-Cancer Acute Haz Ind:   |      |  |  |  |            |               |

#### 2003 Criteria Data

|                    |               |  |  |  |            |      |
|--------------------|---------------|--|--|--|------------|------|
| Facility ID:       | 9461          |  |  |  | CERR Code: |      |
| Facility SIC Code: | 7532          |  |  |  | TOGT:      | .169 |
| CO:                | 41            |  |  |  | ROGT:      | .16  |
| Air Basin:         | SF            |  |  |  | COT:       |      |
| District:          | BA            |  |  |  | NOXT:      |      |
| COID:              | SM            |  |  |  | SOXT:      |      |
| DISN:              | BAY AREA AQMD |  |  |  | PMT:       |      |
| CHAPIS:            |               |  |  |  | PM10T:     |      |

#### 2003 Toxic Data

|                             |      |  |  |  |            |               |
|-----------------------------|------|--|--|--|------------|---------------|
| Facility ID:                | 9461 |  |  |  | COID:      | SM            |
| Facility SIC Code:          | 7532 |  |  |  | DISN:      | BAY AREA AQMD |
| CO:                         | 41   |  |  |  | CHAPIS:    |               |
| Air Basin:                  | SF   |  |  |  | CERR Code: |               |
| District:                   | BA   |  |  |  |            |               |
| TS:                         |      |  |  |  |            |               |
| Health Risk Asmt:           |      |  |  |  |            |               |
| Non-Cancer Chronic Haz Ind: |      |  |  |  |            |               |
| Non-Cancer Acute Haz Ind:   |      |  |  |  |            |               |

#### 2004 Criteria Data

|                    |               |  |  |  |            |          |
|--------------------|---------------|--|--|--|------------|----------|
| Facility ID:       | 9461          |  |  |  | CERR Code: |          |
| Facility SIC Code: | 7532          |  |  |  | TOGT:      | .169     |
| CO:                | 41            |  |  |  | ROGT:      | .1590762 |
| Air Basin:         | SF            |  |  |  | COT:       |          |
| District:          | BA            |  |  |  | NOXT:      |          |
| COID:              | SM            |  |  |  | SOXT:      |          |
| DISN:              | BAY AREA AQMD |  |  |  | PMT:       |          |
| CHAPIS:            |               |  |  |  | PM10T:     |          |

#### 2004 Toxic Data

|                             |      |  |  |  |            |               |
|-----------------------------|------|--|--|--|------------|---------------|
| Facility ID:                | 9461 |  |  |  | COID:      | SM            |
| Facility SIC Code:          | 7532 |  |  |  | DISN:      | BAY AREA AQMD |
| CO:                         | 41   |  |  |  | CHAPIS:    |               |
| Air Basin:                  | SF   |  |  |  | CERR Code: |               |
| District:                   | BA   |  |  |  |            |               |
| TS:                         |      |  |  |  |            |               |
| Health Risk Asmt:           |      |  |  |  |            |               |
| Non-Cancer Chronic Haz Ind: |      |  |  |  |            |               |
| Non-Cancer Acute Haz Ind:   |      |  |  |  |            |               |

#### 2005 Criteria Data

|                    |      |  |  |  |            |          |
|--------------------|------|--|--|--|------------|----------|
| Facility ID:       | 9461 |  |  |  | CERR Code: |          |
| Facility SIC Code: | 7532 |  |  |  | TOGT:      | .169     |
| CO:                | 41   |  |  |  | ROGT:      | .1590762 |
| Air Basin:         | SF   |  |  |  | COT:       |          |

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

|           |               |  |  |        |  |  |
|-----------|---------------|--|--|--------|--|--|
| District: | BA            |  |  | NOXT:  |  |  |
| COID:     | SM            |  |  | SOXT:  |  |  |
| DISN:     | BAY AREA AQMD |  |  | PMT:   |  |  |
| CHAPIS:   |               |  |  | PM10T: |  |  |

**2005 Toxic Data**

|                             |      |  |  |            |               |  |
|-----------------------------|------|--|--|------------|---------------|--|
| Facility ID:                | 9461 |  |  | COID:      | SM            |  |
| Facility SIC Code:          | 7532 |  |  | DISN:      | BAY AREA AQMD |  |
| CO:                         | 41   |  |  | CHAPIS:    |               |  |
| Air Basin:                  | SF   |  |  | CERR Code: |               |  |
| District:                   | BA   |  |  |            |               |  |
| TS:                         |      |  |  |            |               |  |
| Health Risk Asmt:           |      |  |  |            |               |  |
| Non-Cancer Chronic Haz Ind: |      |  |  |            |               |  |
| Non-Cancer Acute Haz Ind:   |      |  |  |            |               |  |

**2006 Criteria Data**

|                    |               |  |  |            |          |  |
|--------------------|---------------|--|--|------------|----------|--|
| Facility ID:       | 9461          |  |  | CERR Code: |          |  |
| Facility SIC Code: | 7532          |  |  | TOGT:      | .169     |  |
| CO:                | 41            |  |  | ROGT:      | .1590762 |  |
| Air Basin:         | SF            |  |  | COT:       |          |  |
| District:          | BA            |  |  | NOXT:      |          |  |
| COID:              | SM            |  |  | SOXT:      |          |  |
| DISN:              | BAY AREA AQMD |  |  | PMT:       |          |  |
| CHAPIS:            |               |  |  | PM10T:     |          |  |

**2006 Toxic Data**

|                             |      |  |  |            |               |  |
|-----------------------------|------|--|--|------------|---------------|--|
| Facility ID:                | 9461 |  |  | COID:      | SM            |  |
| Facility SIC Code:          | 7532 |  |  | DISN:      | BAY AREA AQMD |  |
| CO:                         | 41   |  |  | CHAPIS:    |               |  |
| Air Basin:                  | SF   |  |  | CERR Code: |               |  |
| District:                   | BA   |  |  |            |               |  |
| TS:                         |      |  |  |            |               |  |
| Health Risk Asmt:           |      |  |  |            |               |  |
| Non-Cancer Chronic Haz Ind: |      |  |  |            |               |  |
| Non-Cancer Acute Haz Ind:   |      |  |  |            |               |  |

**2007 Criteria Data**

|                    |               |  |  |            |          |  |
|--------------------|---------------|--|--|------------|----------|--|
| Facility ID:       | 9461          |  |  | CERR Code: |          |  |
| Facility SIC Code: | 7532          |  |  | TOGT:      | .169     |  |
| CO:                | 41            |  |  | ROGT:      | .1590762 |  |
| Air Basin:         | SF            |  |  | COT:       |          |  |
| District:          | BA            |  |  | NOXT:      |          |  |
| COID:              | SM            |  |  | SOXT:      |          |  |
| DISN:              | BAY AREA AQMD |  |  | PMT:       |          |  |
| CHAPIS:            |               |  |  | PM10T:     |          |  |

**2007 Toxic Data**

|                             |      |  |  |            |               |  |
|-----------------------------|------|--|--|------------|---------------|--|
| Facility ID:                | 9461 |  |  | COID:      | SM            |  |
| Facility SIC Code:          | 7532 |  |  | DISN:      | BAY AREA AQMD |  |
| CO:                         | 41   |  |  | CHAPIS:    |               |  |
| Air Basin:                  | SF   |  |  | CERR Code: |               |  |
| District:                   | BA   |  |  |            |               |  |
| TS:                         |      |  |  |            |               |  |
| Health Risk Asmt:           |      |  |  |            |               |  |
| Non-Cancer Chronic Haz Ind: |      |  |  |            |               |  |
| Non-Cancer Acute Haz Ind:   |      |  |  |            |               |  |



| Map Key            | Number of Records | Direction | Distance (mi/ft)   | Elev/Diff (ft) | Site                                                      | DB              |
|--------------------|-------------------|-----------|--------------------|----------------|-----------------------------------------------------------|-----------------|
| <a href="#">34</a> | 6 of 6            | SSE       | 0.21 /<br>1,083.57 | 201.49 /<br>-9 | CAR SOLUTIONS<br>525 SYLVAN ST<br>DALY CITY CA 94014-2725 | RCRA<br>NON GEN |

**EPA Handler ID:** CAL000341787  
**Gen Status Universe:** No Report  
**Contact Name:** AUGUSTO C PERALTA  
**Contact Address:** 525 SYLVAN ST , , DALY CITY , CA, 94014-2725 ,  
**Contact Phone No and Ext:** 650-756-6360  
**Contact Email:** AUGPERALTA@YAHOO.COM  
**Contact Country:**  
**County Name:** SAN MATEO  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20090402

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20090402  
**Handler Name:** CAR SOLUTIONS  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

|                             |                   |                   |               |
|-----------------------------|-------------------|-------------------|---------------|
| <b>Owner/Operator Ind:</b>  | Current Operator  | <b>Street No:</b> |               |
| <b>Type:</b>                | Other             | <b>Street 1:</b>  | 525 SYLVAN ST |
| <b>Name:</b>                | AUGUSTO C PERALTA | <b>Street 2:</b>  |               |
| <b>Date Became Current:</b> |                   | <b>City:</b>      | DALY CITY     |
| <b>Date Ended Current:</b>  |                   | <b>State:</b>     | CA            |
| <b>Phone:</b>               | 650-756-6360      | <b>Country:</b>   |               |
| <b>Source Type:</b>         | Implementer       | <b>Zip Code:</b>  | 94014-2725    |
|                             |                   |                   |               |
| <b>Owner/Operator Ind:</b>  | Current Owner     | <b>Street No:</b> |               |
| <b>Type:</b>                | Other             | <b>Street 1:</b>  | 525 SYLVAN ST |
| <b>Name:</b>                | DORA PERALTA      | <b>Street 2:</b>  |               |
| <b>Date Became Current:</b> |                   | <b>City:</b>      | DALY CITY     |
| <b>Date Ended Current:</b>  |                   | <b>State:</b>     | CA            |

| Map Key      | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site      | DB         |
|--------------|-------------------|-----------|------------------|----------------|-----------|------------|
| Phone:       | 650-756-6360      |           |                  |                | Country:  |            |
| Source Type: | Implementer       |           |                  |                | Zip Code: | 94014-2725 |

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1 of 1

E

0.21 /  
1,085.60

199.68 /  
-11

CHRISTINE ABRIL  
492 FLORENCE ST  
DALY CITY CA 94014-2106

RCRA  
NON GEN

EPA Handler ID: CAC003034579  
Gen Status Universe: No Report  
Contact Name: CHRISTINE ABRIL  
Contact Address: 492 FLORENCE ST , , DALY CITY , CA, 94014-2106 ,  
Contact Phone No and Ext: 650-296-4729  
Contact Email: SARA.GOMEZ@SYNERGYCOMPANIES.ORG  
Contact Country:  
County Name: SAN MATEO  
EPA Region: 09  
Land Type:  
Receive Date: 20190918

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility: No  
Onsite Burner Exemption: No  
Furnace Exemption: No  
Underground Injection Activity: No  
Commercial TSD: No  
Used Oil Transporter: No  
Used Oil Transfer Facility: No  
Used Oil Processor: No  
Used Oil Refiner: No  
Used Oil Burner: No  
Used Oil Market Burner: No  
Used Oil Spec Marketer: No

#### Hazardous Waste Handler Details

Sequence No: 1  
Receive Date: 20190918  
Handler Name: CHRISTINE ABRIL  
Source Type: Implementer  
Federal Waste Generator Code: N  
Generator Code Description: Not a Generator, Verified

#### Owner/Operator Details

|                      |                  |            |                 |
|----------------------|------------------|------------|-----------------|
| Owner/Operator Ind:  | Current Operator | Street No: |                 |
| Type:                | Other            | Street 1:  | 492 FLORENCE ST |
| Name:                | CHRISTINE ABRIL  | Street 2:  |                 |
| Date Became Current: |                  | City:      | DALY CITY       |
| Date Ended Current:  |                  | State:     | CA              |
| Phone:               | 650-296-4729     | Country:   |                 |
| Source Type:         | Implementer      | Zip Code:  | 94014-2106      |
| Owner/Operator Ind:  | Current Owner    | Street No: |                 |
| Type:                | Other            | Street 1:  | 492 FLORENCE ST |

| Map Key                          | Number of Records | Direction                                   | Distance (mi/ft)   | Elev/Diff (ft)   | Site                                                                                       | DB            |
|----------------------------------|-------------------|---------------------------------------------|--------------------|------------------|--------------------------------------------------------------------------------------------|---------------|
| <b>Name:</b>                     |                   | CHRISTINE ABRIL                             |                    | <b>Street 2:</b> |                                                                                            |               |
| <b>Date Became Current:</b>      |                   |                                             |                    | <b>City:</b>     |                                                                                            | DALY CITY     |
| <b>Date Ended Current:</b>       |                   |                                             |                    | <b>State:</b>    |                                                                                            | CA            |
| <b>Phone:</b>                    |                   | 650-296-4729                                |                    | <b>Country:</b>  |                                                                                            |               |
| <b>Source Type:</b>              |                   | Implementer                                 |                    | <b>Zip Code:</b> |                                                                                            | 94014-2106    |
| <a href="#">36</a>               | 1 of 4            | W                                           | 0.21 /<br>1,093.94 | 209.91 /<br>-1   | AUTOMOTIVE SOUND & PERFORMANCE<br>7338 MISSION<br>DALY CITY CA 94014                       | SANMATEO CUPA |
| <b>Facility ID:</b>              |                   | FA0036299                                   |                    |                  |                                                                                            |               |
| <u>Detail(s)</u>                 |                   |                                             |                    |                  |                                                                                            |               |
| <b>Program Category:</b>         |                   | HAZARDOUS WASTE PROGRAM                     |                    |                  |                                                                                            |               |
| <b>Billing Status:</b>           |                   | Active, billable                            |                    |                  |                                                                                            |               |
| <b>Program Element:</b>          |                   | GENERATES <27 GAL/YEAR                      |                    |                  |                                                                                            |               |
| <b>Program Category:</b>         |                   | BUSINESS PLAN PROGRAM                       |                    |                  |                                                                                            |               |
| <b>Billing Status:</b>           |                   | Inactive, non-billable                      |                    |                  |                                                                                            |               |
| <b>Program Element:</b>          |                   | STORES MV FUELS OR WASTE ONLY               |                    |                  |                                                                                            |               |
| <a href="#">36</a>               | 2 of 4            | W                                           | 0.21 /<br>1,093.94 | 209.91 /<br>-1   | AUTO SOUND<br>7338 MISSION<br>DALY CITY CA 94014                                           | SANMATEO CUPA |
| <b>Facility ID:</b>              |                   | FA0028580                                   |                    |                  |                                                                                            |               |
| <u>Detail(s)</u>                 |                   |                                             |                    |                  |                                                                                            |               |
| <b>Program Category:</b>         |                   | BUSINESS PLAN PROGRAM                       |                    |                  |                                                                                            |               |
| <b>Billing Status:</b>           |                   | Inactive, non-billable                      |                    |                  |                                                                                            |               |
| <b>Program Element:</b>          |                   | STORES MV FUELS OR WASTE ONLY               |                    |                  |                                                                                            |               |
| <b>Program Category:</b>         |                   | HAZARDOUS WASTE PROGRAM                     |                    |                  |                                                                                            |               |
| <b>Billing Status:</b>           |                   | Inactive, non-billable                      |                    |                  |                                                                                            |               |
| <b>Program Element:</b>          |                   | GENERATES <27 GAL/YEAR                      |                    |                  |                                                                                            |               |
| <a href="#">36</a>               | 3 of 4            | W                                           | 0.21 /<br>1,093.94 | 209.91 /<br>-1   | DALY CITY IRON WORKS<br>7338 MISSION<br>DALY CITY CA 94014                                 | SANMATEO CUPA |
| <b>Facility ID:</b>              |                   | FA0009349                                   |                    |                  |                                                                                            |               |
| <u>Detail(s)</u>                 |                   |                                             |                    |                  |                                                                                            |               |
| <b>Program Category:</b>         |                   | BUSINESS PLAN PROGRAM                       |                    |                  |                                                                                            |               |
| <b>Billing Status:</b>           |                   | Inactive, non-billable                      |                    |                  |                                                                                            |               |
| <b>Program Element:</b>          |                   | STORES HAZ MAT <219GAL,1,999LB, 879CF       |                    |                  |                                                                                            |               |
| <a href="#">36</a>               | 4 of 4            | W                                           | 0.21 /<br>1,093.94 | 209.91 /<br>-1   | VA AUTOMOTIVE LLC DBA AUTO SOUND PERFORMANCE<br>7338 MISSION ST<br>DALY CITY CA 94014-2666 | RCRA NON GEN  |
| <b>EPA Handler ID:</b>           |                   | CAL000350174                                |                    |                  |                                                                                            |               |
| <b>Gen Status Universe:</b>      |                   | No Report                                   |                    |                  |                                                                                            |               |
| <b>Contact Name:</b>             |                   | VLADIMIR MIKSHANSKY                         |                    |                  |                                                                                            |               |
| <b>Contact Address:</b>          |                   | 7338 MISSION ST , , DALY CITY , CA, 94014 , |                    |                  |                                                                                            |               |
| <b>Contact Phone No and Ext:</b> |                   | 650-758-6500                                |                    |                  |                                                                                            |               |
| <b>Contact Email:</b>            |                   | INFO@ASPPERFORMANCE.COM                     |                    |                  |                                                                                            |               |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Contact Country:**  
**County Name:** SAN MATEO  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20100218

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20100218  
**Handler Name:** VA AUTOMOTIVE LLC DBA AUTO SOUND PERFORMANCE  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

|                             |                     |                   |                 |
|-----------------------------|---------------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Operator    | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other               | <b>Street 1:</b>  | 7338 MISSION ST |
| <b>Name:</b>                | VLADIMIR MIKSHANSKY | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                     | <b>City:</b>      | DALY CITY       |
| <b>Date Ended Current:</b>  |                     | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 650-758-6500        | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer         | <b>Zip Code:</b>  | 94014           |

|                             |                   |                   |                 |
|-----------------------------|-------------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Owner     | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other             | <b>Street 1:</b>  | 7338 MISSION ST |
| <b>Name:</b>                | VA AUTOMOTIVE LLC | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                   | <b>City:</b>      | DALY CITY       |
| <b>Date Ended Current:</b>  |                   | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 650-758-6500      | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer       | <b>Zip Code:</b>  | 94014-2666      |

|                    |        |   |                    |                |                                                          |                  |
|--------------------|--------|---|--------------------|----------------|----------------------------------------------------------|------------------|
| <a href="#">37</a> | 1 of 3 | W | 0.21 /<br>1,095.30 | 209.91 /<br>-1 | ALEJO AUTOMOTIVE<br>7338-A MISSION<br>DALY CITY CA 94014 | SANMATEO<br>CUPA |
|--------------------|--------|---|--------------------|----------------|----------------------------------------------------------|------------------|

**Facility ID:** FA0022513

| Map Key                  | Number of Records | Direction                                     | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------|-------------------|-----------------------------------------------|------------------|----------------|------|----|
| <u>Detail(s)</u>         |                   |                                               |                  |                |      |    |
| <b>Program Category:</b> |                   | BUSINESS PLAN PROGRAM                         |                  |                |      |    |
| <b>Billing Status:</b>   |                   | Inactive, non-billable                        |                  |                |      |    |
| <b>Program Element:</b>  |                   | STORES MV FUELS OR WASTE ONLY                 |                  |                |      |    |
| <b>Program Category:</b> |                   | STORMWATER                                    |                  |                |      |    |
| <b>Billing Status:</b>   |                   | Inactive, non-billable                        |                  |                |      |    |
| <b>Program Element:</b>  |                   | STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS |                  |                |      |    |
| <b>Program Category:</b> |                   | HAZARDOUS WASTE PROGRAM                       |                  |                |      |    |
| <b>Billing Status:</b>   |                   | Inactive, non-billable                        |                  |                |      |    |
| <b>Program Element:</b>  |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT        |                  |                |      |    |

|                    |        |   |                    |                |                                                                 |          |
|--------------------|--------|---|--------------------|----------------|-----------------------------------------------------------------|----------|
| <a href="#">37</a> | 2 of 3 | W | 0.21 /<br>1,095.30 | 209.91 /<br>-1 | ALEJO AUTOMOTIVE LLC<br>7338-A MISSION ST<br>DALY CITY CA 94014 | RCRA TSD |
|--------------------|--------|---|--------------------|----------------|-----------------------------------------------------------------|----------|

**EPA Handler ID:** CAL000446207  
**Gen Status Universe:** No Report  
**Contact Name:** JULIUS ALEJO JR  
**Contact Address:** 7338-A MISSION ST , , DALY CITY , CA, 94014 ,  
**Contact Phone No and Ext:** 707-280-7687  
**Contact Email:** ALEJOAUTOMOTIVE@YAHOO.COM  
**Contact Country:**  
**Land Type:**  
**County Name:** SAN MATEO  
**EPA Region:** 09  
**Receive Date:** 20190523

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Smelting, Melting and Refining:** No  
**Underground Injection Control:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20190523  
**Handler Name:** ALEJO AUTOMOTIVE LLC  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified  
**Source Type:** Implementer

#### Owner/Operator Details



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

|                             |                  |                   |                   |
|-----------------------------|------------------|-------------------|-------------------|
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                   |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 7338-A MISSION ST |
| <b>Name:</b>                | JULIUS ALEJO JR  | <b>Street 2:</b>  |                   |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | DALY CITY         |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA                |
| <b>Phone:</b>               | 707-280-7687     | <b>Country:</b>   |                   |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94014             |

|                             |                      |                   |                   |
|-----------------------------|----------------------|-------------------|-------------------|
| <b>Owner/Operator Ind:</b>  | Current Owner        | <b>Street No:</b> |                   |
| <b>Type:</b>                | Other                | <b>Street 1:</b>  | 7338-A MISSION ST |
| <b>Name:</b>                | ALEJO AUTOMOTIVE LLC | <b>Street 2:</b>  |                   |
| <b>Date Became Current:</b> |                      | <b>City:</b>      | DALY CITY         |
| <b>Date Ended Current:</b>  |                      | <b>State:</b>     | CA                |
| <b>Phone:</b>               | 707-280-7687         | <b>Country:</b>   |                   |
| <b>Source Type:</b>         | Implementer          | <b>Zip Code:</b>  | 94014             |

|                    |        |          |                        |                    |                                                                          |                         |
|--------------------|--------|----------|------------------------|--------------------|--------------------------------------------------------------------------|-------------------------|
| <a href="#">37</a> | 3 of 3 | <b>W</b> | <b>0.21 / 1,095.30</b> | <b>209.91 / -1</b> | <b>ALEJO AUTOMOTIVE LLC<br/>7338-A MISSION ST<br/>DALY CITY CA 94014</b> | <b>RCRA<br/>NON GEN</b> |
|--------------------|--------|----------|------------------------|--------------------|--------------------------------------------------------------------------|-------------------------|

|                                  |                                               |
|----------------------------------|-----------------------------------------------|
| <b>EPA Handler ID:</b>           | CAL000446207                                  |
| <b>Gen Status Universe:</b>      | No Report                                     |
| <b>Contact Name:</b>             | JULIUS ALEJO JR                               |
| <b>Contact Address:</b>          | 7338-A MISSION ST , , DALY CITY , CA, 94014 , |
| <b>Contact Phone No and Ext:</b> | 707-280-7687                                  |
| <b>Contact Email:</b>            | ALEJOAUTOMOTIVE@YAHOO.COM                     |
| <b>Contact Country:</b>          |                                               |
| <b>County Name:</b>              | SAN MATEO                                     |
| <b>EPA Region:</b>               | 09                                            |
| <b>Land Type:</b>                |                                               |
| <b>Receive Date:</b>             | 20190523                                      |

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

|                                        |    |
|----------------------------------------|----|
| <b>Importer Activity:</b>              | No |
| <b>Mixed Waste Generator:</b>          | No |
| <b>Transporter Activity:</b>           | No |
| <b>Transfer Facility:</b>              | No |
| <b>Onsite Burner Exemption:</b>        | No |
| <b>Furnace Exemption:</b>              | No |
| <b>Underground Injection Activity:</b> | No |
| <b>Commercial TSD:</b>                 | No |
| <b>Used Oil Transporter:</b>           | No |
| <b>Used Oil Transfer Facility:</b>     | No |
| <b>Used Oil Processor:</b>             | No |
| <b>Used Oil Refiner:</b>               | No |
| <b>Used Oil Burner:</b>                | No |
| <b>Used Oil Market Burner:</b>         | No |
| <b>Used Oil Spec Marketer:</b>         | No |

#### Hazardous Waste Handler Details

|                                      |                           |
|--------------------------------------|---------------------------|
| <b>Sequence No:</b>                  | 1                         |
| <b>Receive Date:</b>                 | 20190523                  |
| <b>Handler Name:</b>                 | ALEJO AUTOMOTIVE LLC      |
| <b>Source Type:</b>                  | Implementer               |
| <b>Federal Waste Generator Code:</b> | N                         |
| <b>Generator Code Description:</b>   | Not a Generator, Verified |

| Map Key                              | Number of Records    | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site              | DB                |
|--------------------------------------|----------------------|-----------|------------------|----------------|-------------------|-------------------|
| <b><u>Owner/Operator Details</u></b> |                      |           |                  |                |                   |                   |
| <b>Owner/Operator Ind:</b>           | Current Owner        |           |                  |                | <b>Street No:</b> |                   |
| <b>Type:</b>                         | Other                |           |                  |                | <b>Street 1:</b>  | 7338-A MISSION ST |
| <b>Name:</b>                         | ALEJO AUTOMOTIVE LLC |           |                  |                | <b>Street 2:</b>  |                   |
| <b>Date Became Current:</b>          |                      |           |                  |                | <b>City:</b>      | DALY CITY         |
| <b>Date Ended Current:</b>           |                      |           |                  |                | <b>State:</b>     | CA                |
| <b>Phone:</b>                        | 707-280-7687         |           |                  |                | <b>Country:</b>   |                   |
| <b>Source Type:</b>                  | Implementer          |           |                  |                | <b>Zip Code:</b>  | 94014             |
| <b>Owner/Operator Ind:</b>           | Current Operator     |           |                  |                | <b>Street No:</b> |                   |
| <b>Type:</b>                         | Other                |           |                  |                | <b>Street 1:</b>  | 7338-A MISSION ST |
| <b>Name:</b>                         | JULIUS ALEJO JR      |           |                  |                | <b>Street 2:</b>  |                   |
| <b>Date Became Current:</b>          |                      |           |                  |                | <b>City:</b>      | DALY CITY         |
| <b>Date Ended Current:</b>           |                      |           |                  |                | <b>State:</b>     | CA                |
| <b>Phone:</b>                        | 707-280-7687         |           |                  |                | <b>Country:</b>   |                   |
| <b>Source Type:</b>                  | Implementer          |           |                  |                | <b>Zip Code:</b>  | 94014             |

|                    |        |     |                    |                |                                                                       |           |
|--------------------|--------|-----|--------------------|----------------|-----------------------------------------------------------------------|-----------|
| <a href="#">38</a> | 1 of 3 | WNW | 0.21 /<br>1,100.55 | 225.93 /<br>15 | COLMA AUTO BODY SHOP INC<br>7252 MISSION STREET<br>DALY CITY CA 94014 | EMISSIONS |
|--------------------|--------|-----|--------------------|----------------|-----------------------------------------------------------------------|-----------|

**1987 Criteria Data**

|                           |               |                   |    |
|---------------------------|---------------|-------------------|----|
| <b>Facility ID:</b>       | 3603          | <b>CERR Code:</b> |    |
| <b>Facility SIC Code:</b> | 7532          | <b>TOGT:</b>      | .2 |
| <b>CO:</b>                | 41            | <b>ROGT:</b>      | .2 |
| <b>Air Basin:</b>         | SF            | <b>COT:</b>       |    |
| <b>District:</b>          | BA            | <b>NOXT:</b>      |    |
| <b>COID:</b>              | SM            | <b>SOXT:</b>      |    |
| <b>DISN:</b>              | BAY AREA AQMD | <b>PMT:</b>       |    |
| <b>CHAPIS:</b>            |               | <b>PM10T:</b>     |    |

**1987 Toxic Data**

|                                    |      |                   |               |
|------------------------------------|------|-------------------|---------------|
| <b>Facility ID:</b>                | 3603 | <b>COID:</b>      | SM            |
| <b>Facility SIC Code:</b>          | 7532 | <b>DISN:</b>      | BAY AREA AQMD |
| <b>CO:</b>                         | 41   | <b>CHAPIS:</b>    |               |
| <b>Air Basin:</b>                  | SF   | <b>CERR Code:</b> |               |
| <b>District:</b>                   | BA   |                   |               |
| <b>TS:</b>                         |      |                   |               |
| <b>Health Risk Asmt:</b>           |      |                   |               |
| <b>Non-Cancer Chronic Haz Ind:</b> |      |                   |               |
| <b>Non-Cancer Acute Haz Ind:</b>   |      |                   |               |

**1990 Criteria Data**

|                           |               |                   |    |
|---------------------------|---------------|-------------------|----|
| <b>Facility ID:</b>       | 3603          | <b>CERR Code:</b> |    |
| <b>Facility SIC Code:</b> | 7532          | <b>TOGT:</b>      | .3 |
| <b>CO:</b>                | 41            | <b>ROGT:</b>      | .3 |
| <b>Air Basin:</b>         | SF            | <b>COT:</b>       |    |
| <b>District:</b>          | BA            | <b>NOXT:</b>      |    |
| <b>COID:</b>              | SM            | <b>SOXT:</b>      |    |
| <b>DISN:</b>              | BAY AREA AQMD | <b>PMT:</b>       |    |
| <b>CHAPIS:</b>            |               | <b>PM10T:</b>     |    |

**1990 Toxic Data**

|                           |      |                |               |
|---------------------------|------|----------------|---------------|
| <b>Facility ID:</b>       | 3603 | <b>COID:</b>   | SM            |
| <b>Facility SIC Code:</b> | 7532 | <b>DISN:</b>   | BAY AREA AQMD |
| <b>CO:</b>                | 41   | <b>CHAPIS:</b> |               |

| Map Key                     | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site       | DB            |
|-----------------------------|----------------------|-----------|---------------------|-------------------|------------|---------------|
| Air Basin:                  | SF                   |           |                     |                   | CERR Code: |               |
| District:                   | BA                   |           |                     |                   |            |               |
| TS:                         |                      |           |                     |                   |            |               |
| Health Risk Asmt:           |                      |           |                     |                   |            |               |
| Non-Cancer Chronic Haz Ind: |                      |           |                     |                   |            |               |
| Non-Cancer Acute Haz Ind:   |                      |           |                     |                   |            |               |
| <b>1993 Criteria Data</b>   |                      |           |                     |                   |            |               |
| Facility ID:                | 3603                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:          | 7532                 |           |                     |                   | TOGT:      | 1             |
| CO:                         | 41                   |           |                     |                   | ROGT:      | .94514        |
| Air Basin:                  | SF                   |           |                     |                   | COT:       |               |
| District:                   | BA                   |           |                     |                   | NOXT:      |               |
| COID:                       | SM                   |           |                     |                   | SOXT:      |               |
| DISN:                       | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                     |                      |           |                     |                   | PM10T:     |               |
| <b>1993 Toxic Data</b>      |                      |           |                     |                   |            |               |
| Facility ID:                | 3603                 |           |                     |                   | COID:      | SM            |
| Facility SIC Code:          | 7532                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                         | 41                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                  | SF                   |           |                     |                   | CERR Code: |               |
| District:                   | BA                   |           |                     |                   |            |               |
| TS:                         |                      |           |                     |                   |            |               |
| Health Risk Asmt:           |                      |           |                     |                   |            |               |
| Non-Cancer Chronic Haz Ind: |                      |           |                     |                   |            |               |
| Non-Cancer Acute Haz Ind:   |                      |           |                     |                   |            |               |
| <b>1996 Criteria Data</b>   |                      |           |                     |                   |            |               |
| Facility ID:                | 3603                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:          | 7532                 |           |                     |                   | TOGT:      | .3            |
| CO:                         | 41                   |           |                     |                   | ROGT:      | .28338        |
| Air Basin:                  | SF                   |           |                     |                   | COT:       |               |
| District:                   | BA                   |           |                     |                   | NOXT:      |               |
| COID:                       | SM                   |           |                     |                   | SOXT:      |               |
| DISN:                       | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                     |                      |           |                     |                   | PM10T:     |               |
| <b>1996 Toxic Data</b>      |                      |           |                     |                   |            |               |
| Facility ID:                | 3603                 |           |                     |                   | COID:      | SM            |
| Facility SIC Code:          | 7532                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                         | 41                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                  | SF                   |           |                     |                   | CERR Code: |               |
| District:                   | BA                   |           |                     |                   |            |               |
| TS:                         |                      |           |                     |                   |            |               |
| Health Risk Asmt:           |                      |           |                     |                   |            |               |
| Non-Cancer Chronic Haz Ind: |                      |           |                     |                   |            |               |
| Non-Cancer Acute Haz Ind:   |                      |           |                     |                   |            |               |
| <b>1997 Criteria Data</b>   |                      |           |                     |                   |            |               |
| Facility ID:                | 3603                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:          | 7532                 |           |                     |                   | TOGT:      | .4            |
| CO:                         | 41                   |           |                     |                   | ROGT:      | .37382        |
| Air Basin:                  | SF                   |           |                     |                   | COT:       |               |
| District:                   | BA                   |           |                     |                   | NOXT:      |               |
| COID:                       | SM                   |           |                     |                   | SOXT:      |               |
| DISN:                       | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                     |                      |           |                     |                   | PM10T:     |               |

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

**1997 Toxic Data**

|                             |      |  |  |  |            |               |
|-----------------------------|------|--|--|--|------------|---------------|
| Facility ID:                | 3603 |  |  |  | COID:      | SM            |
| Facility SIC Code:          | 7532 |  |  |  | DISN:      | BAY AREA AQMD |
| CO:                         | 41   |  |  |  | CHAPIS:    |               |
| Air Basin:                  | SF   |  |  |  | CERR Code: |               |
| District:                   | BA   |  |  |  |            |               |
| TS:                         |      |  |  |  |            |               |
| Health Risk Asmt:           |      |  |  |  |            |               |
| Non-Cancer Chronic Haz Ind: |      |  |  |  |            |               |
| Non-Cancer Acute Haz Ind:   |      |  |  |  |            |               |

**1998 Criteria Data**

|                    |               |  |  |  |            |       |
|--------------------|---------------|--|--|--|------------|-------|
| Facility ID:       | 3603          |  |  |  | CERR Code: |       |
| Facility SIC Code: | 7532          |  |  |  | TOGT:      | .2    |
| CO:                | 41            |  |  |  | ROGT:      | .1849 |
| Air Basin:         | SF            |  |  |  | COT:       |       |
| District:          | BA            |  |  |  | NOXT:      |       |
| COID:              | SM            |  |  |  | SOXT:      |       |
| DISN:              | BAY AREA AQMD |  |  |  | PMT:       |       |
| CHAPIS:            |               |  |  |  | PM10T:     |       |

**1998 Toxic Data**

|                             |      |  |  |  |            |               |
|-----------------------------|------|--|--|--|------------|---------------|
| Facility ID:                | 3603 |  |  |  | COID:      | SM            |
| Facility SIC Code:          | 7532 |  |  |  | DISN:      | BAY AREA AQMD |
| CO:                         | 41   |  |  |  | CHAPIS:    |               |
| Air Basin:                  | SF   |  |  |  | CERR Code: |               |
| District:                   | BA   |  |  |  |            |               |
| TS:                         |      |  |  |  |            |               |
| Health Risk Asmt:           |      |  |  |  |            |               |
| Non-Cancer Chronic Haz Ind: |      |  |  |  |            |               |
| Non-Cancer Acute Haz Ind:   |      |  |  |  |            |               |

**1999 Toxic Data**

|                             |      |  |  |  |            |               |
|-----------------------------|------|--|--|--|------------|---------------|
| Facility ID:                | 3603 |  |  |  | COID:      | SM            |
| Facility SIC Code:          | 7532 |  |  |  | DISN:      | BAY AREA AQMD |
| CO:                         | 41   |  |  |  | CHAPIS:    |               |
| Air Basin:                  | SF   |  |  |  | CERR Code: |               |
| District:                   | BA   |  |  |  |            |               |
| TS:                         |      |  |  |  |            |               |
| Health Risk Asmt:           |      |  |  |  |            |               |
| Non-Cancer Chronic Haz Ind: |      |  |  |  |            |               |
| Non-Cancer Acute Haz Ind:   |      |  |  |  |            |               |

**2000 Toxic Data**

|                             |      |  |  |  |            |               |
|-----------------------------|------|--|--|--|------------|---------------|
| Facility ID:                | 3603 |  |  |  | COID:      | SM            |
| Facility SIC Code:          | 7532 |  |  |  | DISN:      | BAY AREA AQMD |
| CO:                         | 41   |  |  |  | CHAPIS:    |               |
| Air Basin:                  | SF   |  |  |  | CERR Code: |               |
| District:                   | BA   |  |  |  |            |               |
| TS:                         |      |  |  |  |            |               |
| Health Risk Asmt:           |      |  |  |  |            |               |
| Non-Cancer Chronic Haz Ind: |      |  |  |  |            |               |
| Non-Cancer Acute Haz Ind:   |      |  |  |  |            |               |

**2001 Toxic Data**

| Map Key                          | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site          | DB |
|----------------------------------|-------------------|-----------|------------------|----------------|---------------|----|
| Facility ID:                     | 3603              |           |                  | COID:          | SM            |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 41                |           |                  | CHAPIS:        |               |    |
| Air Basin:                       | SF                |           |                  | CERR Code:     |               |    |
| District:                        | BA                |           |                  |                |               |    |
| TS:                              |                   |           |                  |                |               |    |
| Health Risk Asmt:                |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind:      |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:        |                   |           |                  |                |               |    |
| <b><u>2002 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 3603              |           |                  | COID:          | SM            |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 41                |           |                  | CHAPIS:        |               |    |
| Air Basin:                       | SF                |           |                  | CERR Code:     |               |    |
| District:                        | BA                |           |                  |                |               |    |
| TS:                              |                   |           |                  |                |               |    |
| Health Risk Asmt:                |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind:      |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:        |                   |           |                  |                |               |    |
| <b><u>2003 Criteria Data</u></b> |                   |           |                  |                |               |    |
| Facility ID:                     | 3603              |           |                  | CERR Code:     |               |    |
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | .475          |    |
| CO:                              | 41                |           |                  | ROGT:          | .39           |    |
| Air Basin:                       | SF                |           |                  | COT:           |               |    |
| District:                        | BA                |           |                  | NOXT:          |               |    |
| COID:                            | SM                |           |                  | SOXT:          |               |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                          |                   |           |                  | PM10T:         |               |    |
| <b><u>2003 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 3603              |           |                  | COID:          | SM            |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 41                |           |                  | CHAPIS:        |               |    |
| Air Basin:                       | SF                |           |                  | CERR Code:     |               |    |
| District:                        | BA                |           |                  |                |               |    |
| TS:                              |                   |           |                  |                |               |    |
| Health Risk Asmt:                |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind:      |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:        |                   |           |                  |                |               |    |
| <b><u>2004 Criteria Data</u></b> |                   |           |                  |                |               |    |
| Facility ID:                     | 3603              |           |                  | CERR Code:     |               |    |
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | .475          |    |
| CO:                              | 41                |           |                  | ROGT:          | .394693       |    |
| Air Basin:                       | SF                |           |                  | COT:           |               |    |
| District:                        | BA                |           |                  | NOXT:          |               |    |
| COID:                            | SM                |           |                  | SOXT:          |               |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                          |                   |           |                  | PM10T:         |               |    |
| <b><u>2004 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 3603              |           |                  | COID:          | SM            |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 41                |           |                  | CHAPIS:        |               |    |
| Air Basin:                       | SF                |           |                  | CERR Code:     |               |    |
| District:                        | BA                |           |                  |                |               |    |



| Map Key                                                                                                          | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site       | DB            |
|------------------------------------------------------------------------------------------------------------------|----------------------|-----------|---------------------|-------------------|------------|---------------|
| <b>TS:</b><br><b>Health Risk Asmt:</b><br><b>Non-Cancer Chronic Haz Ind:</b><br><b>Non-Cancer Acute Haz Ind:</b> |                      |           |                     |                   |            |               |
| <b><u>2005 Criteria Data</u></b>                                                                                 |                      |           |                     |                   |            |               |
| Facility ID:                                                                                                     | 3603                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:                                                                                               | 7532                 |           |                     |                   | TOGT:      | .475          |
| CO:                                                                                                              | 41                   |           |                     |                   | ROGT:      | .394693       |
| Air Basin:                                                                                                       | SF                   |           |                     |                   | COT:       |               |
| District:                                                                                                        | BA                   |           |                     |                   | NOXT:      |               |
| COID:                                                                                                            | SM                   |           |                     |                   | SOXT:      |               |
| DISN:                                                                                                            | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                                                                                                          |                      |           |                     |                   | PM10T:     |               |
| <b><u>2005 Toxic Data</u></b>                                                                                    |                      |           |                     |                   |            |               |
| Facility ID:                                                                                                     | 3603                 |           |                     |                   | COID:      | SM            |
| Facility SIC Code:                                                                                               | 7532                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                                                                                                              | 41                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                                                                                                       | SF                   |           |                     |                   | CERR Code: |               |
| District:                                                                                                        | BA                   |           |                     |                   |            |               |
| <b>TS:</b><br><b>Health Risk Asmt:</b><br><b>Non-Cancer Chronic Haz Ind:</b><br><b>Non-Cancer Acute Haz Ind:</b> |                      |           |                     |                   |            |               |
| <b><u>2006 Criteria Data</u></b>                                                                                 |                      |           |                     |                   |            |               |
| Facility ID:                                                                                                     | 3603                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:                                                                                               | 7532                 |           |                     |                   | TOGT:      | .475          |
| CO:                                                                                                              | 41                   |           |                     |                   | ROGT:      | .394693       |
| Air Basin:                                                                                                       | SF                   |           |                     |                   | COT:       |               |
| District:                                                                                                        | BA                   |           |                     |                   | NOXT:      |               |
| COID:                                                                                                            | SM                   |           |                     |                   | SOXT:      |               |
| DISN:                                                                                                            | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                                                                                                          |                      |           |                     |                   | PM10T:     |               |
| <b><u>2006 Toxic Data</u></b>                                                                                    |                      |           |                     |                   |            |               |
| Facility ID:                                                                                                     | 3603                 |           |                     |                   | COID:      | SM            |
| Facility SIC Code:                                                                                               | 7532                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                                                                                                              | 41                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                                                                                                       | SF                   |           |                     |                   | CERR Code: |               |
| District:                                                                                                        | BA                   |           |                     |                   |            |               |
| <b>TS:</b><br><b>Health Risk Asmt:</b><br><b>Non-Cancer Chronic Haz Ind:</b><br><b>Non-Cancer Acute Haz Ind:</b> |                      |           |                     |                   |            |               |
| <b><u>2007 Criteria Data</u></b>                                                                                 |                      |           |                     |                   |            |               |
| Facility ID:                                                                                                     | 3603                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:                                                                                               | 7532                 |           |                     |                   | TOGT:      | .303          |
| CO:                                                                                                              | 41                   |           |                     |                   | ROGT:      | .2512962      |
| Air Basin:                                                                                                       | SF                   |           |                     |                   | COT:       |               |
| District:                                                                                                        | BA                   |           |                     |                   | NOXT:      |               |
| COID:                                                                                                            | SM                   |           |                     |                   | SOXT:      |               |
| DISN:                                                                                                            | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                                                                                                          |                      |           |                     |                   | PM10T:     |               |

| Map Key                          | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site          | DB |
|----------------------------------|-------------------|-----------|------------------|----------------|---------------|----|
| <b><u>2007 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 3603              |           |                  | COID:          | SM            |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 41                |           |                  | CHAPIS:        |               |    |
| Air Basin:                       | SF                |           |                  | CERR Code:     |               |    |
| District:                        | BA                |           |                  |                |               |    |
| TS:                              |                   |           |                  |                |               |    |
| Health Risk Asmt:                |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind:      |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:        |                   |           |                  |                |               |    |
| <b><u>2008 Criteria Data</u></b> |                   |           |                  |                |               |    |
| Facility ID:                     | 3603              |           |                  | CERR Code:     |               |    |
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | .303          |    |
| CO:                              | 41                |           |                  | ROGT:          | .2512962      |    |
| Air Basin:                       | SF                |           |                  | COT:           |               |    |
| District:                        | BA                |           |                  | NOXT:          |               |    |
| COID:                            | SM                |           |                  | SOXT:          |               |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                          |                   |           |                  | PM10T:         |               |    |
| <b><u>2008 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 3603              |           |                  | COID:          | SM            |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 41                |           |                  | CHAPIS:        |               |    |
| Air Basin:                       | SF                |           |                  | CERR Code:     |               |    |
| District:                        | BA                |           |                  |                |               |    |
| TS:                              |                   |           |                  |                |               |    |
| Health Risk Asmt:                |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind:      |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:        |                   |           |                  |                |               |    |
| <b><u>2009 Criteria Data</u></b> |                   |           |                  |                |               |    |
| Facility ID:                     | 3603              |           |                  | CERR Code:     |               |    |
| Facility SIC Code:               | 7532              |           |                  | TOGT:          | .303          |    |
| CO:                              | 41                |           |                  | ROGT:          | .2512962      |    |
| Air Basin:                       | SF                |           |                  | COT:           |               |    |
| District:                        | BA                |           |                  | NOXT:          |               |    |
| COID:                            | SM                |           |                  | SOXT:          |               |    |
| DISN:                            | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                          |                   |           |                  | PM10T:         |               |    |
| <b><u>2009 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 3603              |           |                  | COID:          | SM            |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 41                |           |                  | CHAPIS:        |               |    |
| Air Basin:                       | SF                |           |                  | CERR Code:     |               |    |
| District:                        | BA                |           |                  |                |               |    |
| TS:                              |                   |           |                  |                |               |    |
| Health Risk Asmt:                |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind:      |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:        |                   |           |                  |                |               |    |
| <b><u>2010 Toxic Data</u></b>    |                   |           |                  |                |               |    |
| Facility ID:                     | 3603              |           |                  | COID:          | SM            |    |
| Facility SIC Code:               | 7532              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                              | 41                |           |                  | CHAPIS:        |               |    |

| Map Key                          | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site       | DB            |
|----------------------------------|----------------------|-----------|---------------------|-------------------|------------|---------------|
| Air Basin:                       | SF                   |           |                     |                   | CERR Code: |               |
| District:                        | BA                   |           |                     |                   |            |               |
| TS:                              |                      |           |                     |                   |            |               |
| Health Risk Asmt:                |                      |           |                     |                   |            |               |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |            |               |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |            |               |
| <b><u>2011 Criteria Data</u></b> |                      |           |                     |                   |            |               |
| Facility ID:                     | 3603                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:               | 7532                 |           |                     |                   | TOGT:      | .182          |
| CO:                              | 41                   |           |                     |                   | ROGT:      | .1720762      |
| Air Basin:                       | SF                   |           |                     |                   | COT:       |               |
| District:                        | BA                   |           |                     |                   | NOXT:      |               |
| COID:                            | SM                   |           |                     |                   | SOXT:      |               |
| DISN:                            | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                          |                      |           |                     |                   | PM10T:     |               |
| <b><u>2011 Toxic Data</u></b>    |                      |           |                     |                   |            |               |
| Facility ID:                     | 3603                 |           |                     |                   | COID:      | SM            |
| Facility SIC Code:               | 7532                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                              | 41                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                       | SF                   |           |                     |                   | CERR Code: |               |
| District:                        | BA                   |           |                     |                   |            |               |
| TS:                              |                      |           |                     |                   |            |               |
| Health Risk Asmt:                |                      |           |                     |                   |            |               |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |            |               |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |            |               |
| <b><u>2012 Criteria Data</u></b> |                      |           |                     |                   |            |               |
| Facility ID:                     | 3603                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:               | 7532                 |           |                     |                   | TOGT:      | .182          |
| CO:                              | 41                   |           |                     |                   | ROGT:      | .1720762      |
| Air Basin:                       | SF                   |           |                     |                   | COT:       |               |
| District:                        | BA                   |           |                     |                   | NOXT:      |               |
| COID:                            | SM                   |           |                     |                   | SOXT:      |               |
| DISN:                            | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                          |                      |           |                     |                   | PM10T:     |               |
| <b><u>2012 Toxic Data</u></b>    |                      |           |                     |                   |            |               |
| Facility ID:                     | 3603                 |           |                     |                   | COID:      | SM            |
| Facility SIC Code:               | 7532                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                              | 41                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                       | SF                   |           |                     |                   | CERR Code: |               |
| District:                        | BA                   |           |                     |                   |            |               |
| TS:                              |                      |           |                     |                   |            |               |
| Health Risk Asmt:                |                      |           |                     |                   |            |               |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |            |               |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |            |               |
| <b><u>2013 Criteria Data</u></b> |                      |           |                     |                   |            |               |
| Facility ID:                     | 3603                 |           |                     |                   | CERR Code: |               |
| Facility SIC Code:               | 7532                 |           |                     |                   | TOGT:      | .182          |
| CO:                              | 41                   |           |                     |                   | ROGT:      | .1720762      |
| Air Basin:                       | SF                   |           |                     |                   | COT:       |               |
| District:                        | BA                   |           |                     |                   | NOXT:      |               |
| COID:                            | SM                   |           |                     |                   | SOXT:      |               |
| DISN:                            | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                          |                      |           |                     |                   | PM10T:     |               |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### 2013 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 3603 | COID:      | SM            |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 41   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

#### 2014 Criteria Data

|                    |               |            |            |
|--------------------|---------------|------------|------------|
| Facility ID:       | 3603          | CERR Code: |            |
| Facility SIC Code: | 7532          | TOGT:      | .182030571 |
| CO:                | 41            | ROGT:      |            |
| Air Basin:         | SF            | COT:       |            |
| District:          | BA            | NOXT:      |            |
| COID:              | SM            | SOXT:      |            |
| DISN:              | BAY AREA AQMD | PMT:       |            |
| CHAPIS:            |               | PM10T:     |            |

#### 2014 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 3603 | COID:      | SM            |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 41   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

#### 2015 Criteria Data

|                    |               |            |             |
|--------------------|---------------|------------|-------------|
| Facility ID:       | 3603          | CERR Code: |             |
| Facility SIC Code: | 7532          | TOGT:      | .18203057   |
| CO:                | 41            | ROGT:      | .1769705161 |
| Air Basin:         | SF            | COT:       |             |
| District:          | BA            | NOXT:      |             |
| COID:              | SM            | SOXT:      |             |
| DISN:              | BAY AREA AQMD | PMT:       |             |
| CHAPIS:            |               | PM10T:     |             |

#### 2015 Toxic Data

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 3603 | COID:      | SM            |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 41   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

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2 of 3

WNW

0.21 /  
1,100.55

225.93 /  
15

COLMA AUTO BODY SHOP INC  
7252 MISSION ST  
DALY CITY CA 94014

EMISSIONS

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

**2017 Toxic Data**

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 3603 | COID:      | SM            |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 41   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

**2018 Criteria Data**

|                    |               |            |                |
|--------------------|---------------|------------|----------------|
| Facility ID:       | 3603          | CERR Code: |                |
| Facility SIC Code: | 7532          | TOGT:      | .014226001     |
| CO:                | 41            | ROGT:      | .0140538663879 |
| Air Basin:         | SF            | COT:       |                |
| District:          | BA            | NOXT:      |                |
| COID:              | SM            | SOXT:      |                |
| DISN:              | BAY AREA AQMD | PMT:       |                |
| CHAPIS:            |               | PM10T:     |                |

**2018 Toxic Data**

|                             |      |            |               |
|-----------------------------|------|------------|---------------|
| Facility ID:                | 3603 | COID:      | SM            |
| Facility SIC Code:          | 7532 | DISN:      | BAY AREA AQMD |
| CO:                         | 41   | CHAPIS:    |               |
| Air Basin:                  | SF   | CERR Code: |               |
| District:                   | BA   |            |               |
| TS:                         |      |            |               |
| Health Risk Asmt:           |      |            |               |
| Non-Cancer Chronic Haz Ind: |      |            |               |
| Non-Cancer Acute Haz Ind:   |      |            |               |

|                    |        |     |                    |                |                                                          |          |
|--------------------|--------|-----|--------------------|----------------|----------------------------------------------------------|----------|
| <a href="#">38</a> | 3 of 3 | WNW | 0.21 /<br>1,100.55 | 225.93 /<br>15 | COLMA AUTO BODY<br>7252 MISSION ST<br>DALY CITY CA 94014 | RCRA LQG |
|--------------------|--------|-----|--------------------|----------------|----------------------------------------------------------|----------|

|                           |                                                |
|---------------------------|------------------------------------------------|
| EPA Handler ID:           | CAD981650781                                   |
| Gen Status Universe:      | Large Quantity Generator                       |
| Contact Name:             | ENVIRONMENTAL MANAGER                          |
| Contact Address:          | 7252 MISSION ST , , DALY CITY , CA, 94014 , US |
| Contact Phone No and Ext: | 415-756-7110                                   |
| Contact Email:            |                                                |
| Contact Country:          | US                                             |
| County Name:              | SAN MATEO                                      |
| EPA Region:               | 09                                             |
| Land Type:                | Other                                          |
| Receive Date:             | 19870306                                       |

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

|                        |    |
|------------------------|----|
| Importer Activity:     | No |
| Mixed Waste Generator: | No |



| Map Key                                | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------------|-------------------|-----------|------------------|----------------|------|----|
| <b>Transporter Activity:</b>           |                   | No        |                  |                |      |    |
| <b>Transfer Facility:</b>              |                   | No        |                  |                |      |    |
| <b>Onsite Burner Exemption:</b>        |                   | No        |                  |                |      |    |
| <b>Furnace Exemption:</b>              |                   | No        |                  |                |      |    |
| <b>Underground Injection Activity:</b> |                   | No        |                  |                |      |    |
| <b>Commercial TSD:</b>                 |                   | No        |                  |                |      |    |
| <b>Used Oil Transporter:</b>           |                   | No        |                  |                |      |    |
| <b>Used Oil Transfer Facility:</b>     |                   | No        |                  |                |      |    |
| <b>Used Oil Processor:</b>             |                   | No        |                  |                |      |    |
| <b>Used Oil Refiner:</b>               |                   | No        |                  |                |      |    |
| <b>Used Oil Burner:</b>                |                   | No        |                  |                |      |    |
| <b>Used Oil Market Burner:</b>         |                   | No        |                  |                |      |    |
| <b>Used Oil Spec Marketer:</b>         |                   | No        |                  |                |      |    |

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 19870306  
**Handler Name:** COLMA AUTO BODY  
**Federal Waste Generator Code:** 1  
**Generator Code Description:** Large Quantity Generator  
**Source Type:** Notification

#### Owner/Operator Details

|                             |                |                   |              |
|-----------------------------|----------------|-------------------|--------------|
| <b>Owner/Operator Ind:</b>  | Current Owner  | <b>Street No:</b> |              |
| <b>Type:</b>                | Private        | <b>Street 1:</b>  | NOT REQUIRED |
| <b>Name:</b>                | CARLOS CINSEOS | <b>Street 2:</b>  |              |
| <b>Date Became Current:</b> |                | <b>City:</b>      | NOT REQUIRED |
| <b>Date Ended Current:</b>  |                | <b>State:</b>     | ME           |
| <b>Phone:</b>               | 415-555-1212   | <b>Country:</b>   |              |
| <b>Source Type:</b>         | Notification   | <b>Zip Code:</b>  | 99999        |

|                    |        |     |                    |                |                                              |                  |
|--------------------|--------|-----|--------------------|----------------|----------------------------------------------|------------------|
| <a href="#">39</a> | 1 of 1 | WSW | 0.21 /<br>1,115.54 | 206.46 /<br>-4 | SPRINT<br>7367 MISSION<br>DALY CITY CA 94014 | SANMATEO<br>CUPA |
|--------------------|--------|-----|--------------------|----------------|----------------------------------------------|------------------|

**Facility ID:** FA0040108

#### Detail(s)

**Program Category:** BUSINESS PLAN PROGRAM  
**Billing Status:** Inactive, non-billable  
**Program Element:** STORES HAZ MAT <219GAL, 1,999LB, 879CF

|                    |        |     |                    |                |                                                            |          |
|--------------------|--------|-----|--------------------|----------------|------------------------------------------------------------|----------|
| <a href="#">40</a> | 1 of 6 | WSW | 0.21 /<br>1,117.46 | 206.46 /<br>-4 | NATIONAL CLEANERS<br>7375 MISSION ST<br>DALY CITY CA 94014 | RCRA SQG |
|--------------------|--------|-----|--------------------|----------------|------------------------------------------------------------|----------|

**EPA Handler ID:** CAD981635212  
**Gen Status Universe:** Small Quantity Generator  
**Contact Name:** DUANE GEE  
**Contact Address:** 7375 MISSION ST , , DALY CITY , CA, 94014 , US  
**Contact Phone No and Ext:** 415-755-4288  
**Contact Email:**  
**Contact Country:** US  
**County Name:** SAN MATEO  
**EPA Region:** 09  
**Land Type:** Private  
**Receive Date:** 19861216

#### Violation/Evaluation Summary

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 19861216  
**Handler Name:** NATIONAL CLEANERS  
**Federal Waste Generator Code:** 2  
**Generator Code Description:** Small Quantity Generator  
**Source Type:** Notification

**Owner/Operator Details**

|                             |                  |                   |                 |
|-----------------------------|------------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                 |
| <b>Type:</b>                | Private          | <b>Street 1:</b>  | NOT REQUIRED    |
| <b>Name:</b>                | NOT REQUIRED     | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | NOT REQUIRED    |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | ME              |
| <b>Phone:</b>               | 415-555-1212     | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Notification     | <b>Zip Code:</b>  | 99999           |
| <b>Owner/Operator Ind:</b>  | Current Owner    | <b>Street No:</b> |                 |
| <b>Type:</b>                | Private          | <b>Street 1:</b>  | 7375 MISSION ST |
| <b>Name:</b>                | DUANE GEE        | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | DALY CITY       |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 415-755-4288     | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Notification     | <b>Zip Code:</b>  | 94014           |

|                              |                      |                          |                    |                |                                                                |             |
|------------------------------|----------------------|--------------------------|--------------------|----------------|----------------------------------------------------------------|-------------|
| <a href="#">40</a>           | 2 of 6               | WSW                      | 0.21 /<br>1,117.46 | 206.46 /<br>-4 | NATIONAL CLEANERS<br>7375 MISSION ST<br>DALY CITY CA 940140000 | DRYCLEANERS |
| <b>EPA ID:</b>               | CAL000258436         | <b>Owner City:</b>       | DALY CITY          |                |                                                                |             |
| <b>Create Date:</b>          | 8/29/2002 9:15:25 AM | <b>Owner State:</b>      | CA                 |                |                                                                |             |
| <b>Facility Act Ind:</b>     | No                   | <b>Owner Zip:</b>        | 940140000          |                |                                                                |             |
| <b>Inact Date:</b>           | 6/30/2012            | <b>Owner Phone:</b>      | 6507554288         |                |                                                                |             |
| <b>Reason:</b>               | SIC/NAICS            | <b>Owner Fax:</b>        | 0                  |                |                                                                |             |
| <b>Region Code:</b>          | 2                    | <b>Contact Name:</b>     | YUAN HUANG         |                |                                                                |             |
| <b>DD Latitude:</b>          | 37.690265            | <b>Contact Street 1:</b> | 7375 MISSION ST    |                |                                                                |             |
| <b>DD Longitude:</b>         | -122.465713          | <b>Contact Street 2:</b> |                    |                |                                                                |             |
| <b>Facility County Code:</b> | 41                   | <b>Contact City:</b>     | DALY CITY          |                |                                                                |             |
| <b>Mail Name:</b>            |                      | <b>Contact State:</b>    | CA                 |                |                                                                |             |
| <b>Owner Name:</b>           | YUAN HUANG           | <b>Contact Zip:</b>      | 940140000          |                |                                                                |             |
| <b>Owner Street 1:</b>       | 7375 MISSION ST      | <b>Contact Phone:</b>    | 6507554288         |                |                                                                |             |
| <b>Owner Street 2:</b>       |                      | <b>Contact Fax:</b>      | 0                  |                |                                                                |             |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**NAICS Details**

|                           |                                                         |
|---------------------------|---------------------------------------------------------|
| <b>NAICS Code:</b>        | 81232                                                   |
| <b>NAICS Description:</b> | Drycleaning and Laundry Services (except Coin-Operated) |
| <b>SIC Code:</b>          | 7211                                                    |
| <b>SIC Description:</b>   | Power Laundries, Family and Commercial                  |

|                    |        |     |                 |             |                                                                |             |
|--------------------|--------|-----|-----------------|-------------|----------------------------------------------------------------|-------------|
| <a href="#">40</a> | 3 of 6 | WSW | 0.21 / 1,117.46 | 206.46 / -4 | NATIONAL CLEANERS<br>7375 MISSION ST<br>DALY CITY CA 940140000 | DRYCLEANERS |
|--------------------|--------|-----|-----------------|-------------|----------------------------------------------------------------|-------------|

|                              |              |                          |                             |
|------------------------------|--------------|--------------------------|-----------------------------|
| <b>EPA ID:</b>               | CAD981635212 | <b>Owner City:</b>       | --                          |
| <b>Create Date:</b>          | 7/3/1987     | <b>Owner State:</b>      | 99                          |
| <b>Facility Act Ind:</b>     | No           | <b>Owner Zip:</b>        | --                          |
| <b>Inact Date:</b>           | 6/30/1998    | <b>Owner Phone:</b>      | 0                           |
| <b>Reason:</b>               | Cleaners     | <b>Owner Fax:</b>        |                             |
| <b>Region Code:</b>          | 2            | <b>Contact Name:</b>     | --                          |
| <b>DD Latitude:</b>          | 37.689951    | <b>Contact Street 1:</b> | INACT PER 98VQ FINAL NOTICE |
| <b>DD Longitude:</b>         | -122.465523  | <b>Contact Street 2:</b> | - BATCH 4/27                |
| <b>Facility County Code:</b> | 41           | <b>Contact City:</b>     | --                          |
| <b>Mail Name:</b>            |              | <b>Contact State:</b>    | 99                          |
| <b>Owner Name:</b>           | --           | <b>Contact Zip:</b>      | --                          |
| <b>Owner Street 1:</b>       | --           | <b>Contact Phone:</b>    | --                          |
| <b>Owner Street 2:</b>       |              | <b>Contact Fax:</b>      |                             |

|                    |        |     |                 |             |                                                         |               |
|--------------------|--------|-----|-----------------|-------------|---------------------------------------------------------|---------------|
| <a href="#">40</a> | 4 of 6 | WSW | 0.21 / 1,117.46 | 206.46 / -4 | NATIONAL CLEANERS<br>7375 MISSION<br>DALY CITY CA 94014 | SANMATEO CUPA |
|--------------------|--------|-----|-----------------|-------------|---------------------------------------------------------|---------------|

**Facility ID:** FA0000980

**Detail(s)**

|                          |                                        |
|--------------------------|----------------------------------------|
| <b>Program Category:</b> | BUSINESS PLAN PROGRAM                  |
| <b>Billing Status:</b>   | Inactive, non-billable                 |
| <b>Program Element:</b>  | STORES HAZ MAT <219GAL,1,999LB, 879CF  |
| <b>Program Category:</b> | HAZARDOUS WASTE PROGRAM                |
| <b>Billing Status:</b>   | Inactive, non-billable                 |
| <b>Program Element:</b>  | GENERATES & RECYCLES WASTE OIL/SOLVENT |

|                    |        |     |                 |             |                                                                |           |
|--------------------|--------|-----|-----------------|-------------|----------------------------------------------------------------|-----------|
| <a href="#">40</a> | 5 of 6 | WSW | 0.21 / 1,117.46 | 206.46 / -4 | NATIONAL CLEANERS<br>7375 MISSION STREET<br>DALY CITY CA 94014 | EMISSIONS |
|--------------------|--------|-----|-----------------|-------------|----------------------------------------------------------------|-----------|

**1998 Criteria Data**

|                           |               |                   |     |
|---------------------------|---------------|-------------------|-----|
| <b>Facility ID:</b>       | 11422         | <b>CERR Code:</b> |     |
| <b>Facility SIC Code:</b> | 7216          | <b>TOGT:</b>      | 1.6 |
| <b>CO:</b>                | 41            | <b>ROGT:</b>      | 0   |
| <b>Air Basin:</b>         | SF            | <b>COT:</b>       |     |
| <b>District:</b>          | BA            | <b>NOXT:</b>      |     |
| <b>COID:</b>              | SM            | <b>SOXT:</b>      |     |
| <b>DISN:</b>              | BAY AREA AQMD | <b>PMT:</b>       |     |
| <b>CHAPIS:</b>            |               | <b>PM10T:</b>     |     |

**1998 Toxic Data**

|                           |       |              |               |
|---------------------------|-------|--------------|---------------|
| <b>Facility ID:</b>       | 11422 | <b>COID:</b> | SM            |
| <b>Facility SIC Code:</b> | 7216  | <b>DISN:</b> | BAY AREA AQMD |

| Map Key                          | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site       | DB            |
|----------------------------------|----------------------|-----------|---------------------|-------------------|------------|---------------|
| CO:                              | 41                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                       | SF                   |           |                     |                   | CERR Code: |               |
| District:                        | BA                   |           |                     |                   |            |               |
| TS:                              |                      |           |                     |                   |            |               |
| Health Risk Asmt:                |                      |           |                     |                   |            |               |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |            |               |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |            |               |
| <b><u>1999 Criteria Data</u></b> |                      |           |                     |                   |            |               |
| Facility ID:                     | 11422                |           |                     |                   | CERR Code: |               |
| Facility SIC Code:               | 7216                 |           |                     |                   | TOGT:      | .398          |
| CO:                              | 41                   |           |                     |                   | ROGT:      | 0             |
| Air Basin:                       | SF                   |           |                     |                   | COT:       |               |
| District:                        | BA                   |           |                     |                   | NOXT:      |               |
| COID:                            | SM                   |           |                     |                   | SOXT:      |               |
| DISN:                            | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                          |                      |           |                     |                   | PM10T:     |               |
| <b><u>1999 Toxic Data</u></b>    |                      |           |                     |                   |            |               |
| Facility ID:                     | 11422                |           |                     |                   | COID:      | SM            |
| Facility SIC Code:               | 7216                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                              | 41                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                       | SF                   |           |                     |                   | CERR Code: |               |
| District:                        | BA                   |           |                     |                   |            |               |
| TS:                              |                      |           |                     |                   |            |               |
| Health Risk Asmt:                |                      |           |                     |                   |            |               |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |            |               |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |            |               |
| <b><u>2000 Criteria Data</u></b> |                      |           |                     |                   |            |               |
| Facility ID:                     | 11422                |           |                     |                   | CERR Code: |               |
| Facility SIC Code:               | 7216                 |           |                     |                   | TOGT:      | .398          |
| CO:                              | 41                   |           |                     |                   | ROGT:      | 0             |
| Air Basin:                       | SF                   |           |                     |                   | COT:       |               |
| District:                        | BA                   |           |                     |                   | NOXT:      |               |
| COID:                            | SM                   |           |                     |                   | SOXT:      |               |
| DISN:                            | BAY AREA AQMD        |           |                     |                   | PMT:       |               |
| CHAPIS:                          |                      |           |                     |                   | PM10T:     |               |
| <b><u>2000 Toxic Data</u></b>    |                      |           |                     |                   |            |               |
| Facility ID:                     | 11422                |           |                     |                   | COID:      | SM            |
| Facility SIC Code:               | 7216                 |           |                     |                   | DISN:      | BAY AREA AQMD |
| CO:                              | 41                   |           |                     |                   | CHAPIS:    |               |
| Air Basin:                       | SF                   |           |                     |                   | CERR Code: |               |
| District:                        | BA                   |           |                     |                   |            |               |
| TS:                              |                      |           |                     |                   |            |               |
| Health Risk Asmt:                |                      |           |                     |                   |            |               |
| Non-Cancer Chronic Haz Ind:      |                      |           |                     |                   |            |               |
| Non-Cancer Acute Haz Ind:        |                      |           |                     |                   |            |               |
| <b><u>2001 Criteria Data</u></b> |                      |           |                     |                   |            |               |
| Facility ID:                     | 11422                |           |                     |                   | CERR Code: |               |
| Facility SIC Code:               | 7216                 |           |                     |                   | TOGT:      | .43           |
| CO:                              | 41                   |           |                     |                   | ROGT:      | 0             |
| Air Basin:                       | SF                   |           |                     |                   | COT:       |               |
| District:                        | BA                   |           |                     |                   | NOXT:      |               |
| COID:                            | SM                   |           |                     |                   | SOXT:      |               |
| DISN:                            | BAY AREA AQMD        |           |                     |                   | PMT:       |               |

| Map Key                     | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site          | DB |
|-----------------------------|----------------------|-----------|---------------------|-------------------|---------------|----|
| CHAPIS:                     |                      |           |                     | PM10T:            |               |    |
| <u>2001 Toxic Data</u>      |                      |           |                     |                   |               |    |
| Facility ID:                | 11422                |           |                     | COID:             | SM            |    |
| Facility SIC Code:          | 7216                 |           |                     | DISN:             | BAY AREA AQMD |    |
| CO:                         | 41                   |           |                     | CHAPIS:           |               |    |
| Air Basin:                  | SF                   |           |                     | CERR Code:        |               |    |
| District:                   | BA                   |           |                     |                   |               |    |
| TS:                         |                      |           |                     |                   |               |    |
| Health Risk Asmt:           |                      |           |                     |                   |               |    |
| Non-Cancer Chronic Haz Ind: |                      |           |                     |                   |               |    |
| Non-Cancer Acute Haz Ind:   |                      |           |                     |                   |               |    |
| <u>2002 Criteria Data</u>   |                      |           |                     |                   |               |    |
| Facility ID:                | 11422                |           |                     | CERR Code:        |               |    |
| Facility SIC Code:          | 7216                 |           |                     | TOGT:             | .358          |    |
| CO:                         | 41                   |           |                     | ROGT:             | 0             |    |
| Air Basin:                  | SF                   |           |                     | COT:              |               |    |
| District:                   | BA                   |           |                     | NOXT:             |               |    |
| COID:                       | SM                   |           |                     | SOXT:             |               |    |
| DISN:                       | BAY AREA AQMD        |           |                     | PMT:              |               |    |
| CHAPIS:                     |                      |           |                     | PM10T:            |               |    |
| <u>2002 Toxic Data</u>      |                      |           |                     |                   |               |    |
| Facility ID:                | 11422                |           |                     | COID:             | SM            |    |
| Facility SIC Code:          | 7216                 |           |                     | DISN:             | BAY AREA AQMD |    |
| CO:                         | 41                   |           |                     | CHAPIS:           |               |    |
| Air Basin:                  | SF                   |           |                     | CERR Code:        |               |    |
| District:                   | BA                   |           |                     |                   |               |    |
| TS:                         |                      |           |                     |                   |               |    |
| Health Risk Asmt:           |                      |           |                     |                   |               |    |
| Non-Cancer Chronic Haz Ind: |                      |           |                     |                   |               |    |
| Non-Cancer Acute Haz Ind:   |                      |           |                     |                   |               |    |
| <u>2003 Criteria Data</u>   |                      |           |                     |                   |               |    |
| Facility ID:                | 11422                |           |                     | CERR Code:        |               |    |
| Facility SIC Code:          | 7216                 |           |                     | TOGT:             | .358          |    |
| CO:                         | 41                   |           |                     | ROGT:             | .25           |    |
| Air Basin:                  | SF                   |           |                     | COT:              |               |    |
| District:                   | BA                   |           |                     | NOXT:             |               |    |
| COID:                       | SM                   |           |                     | SOXT:             |               |    |
| DISN:                       | BAY AREA AQMD        |           |                     | PMT:              |               |    |
| CHAPIS:                     |                      |           |                     | PM10T:            |               |    |
| <u>2003 Toxic Data</u>      |                      |           |                     |                   |               |    |
| Facility ID:                | 11422                |           |                     | COID:             | SM            |    |
| Facility SIC Code:          | 7216                 |           |                     | DISN:             | BAY AREA AQMD |    |
| CO:                         | 41                   |           |                     | CHAPIS:           |               |    |
| Air Basin:                  | SF                   |           |                     | CERR Code:        |               |    |
| District:                   | BA                   |           |                     |                   |               |    |
| TS:                         |                      |           |                     |                   |               |    |
| Health Risk Asmt:           |                      |           |                     |                   |               |    |
| Non-Cancer Chronic Haz Ind: |                      |           |                     |                   |               |    |
| Non-Cancer Acute Haz Ind:   |                      |           |                     |                   |               |    |
| <u>2004 Criteria Data</u>   |                      |           |                     |                   |               |    |



| Map Key            | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site       | DB      |
|--------------------|-------------------|-----------|------------------|----------------|------------|---------|
| Facility ID:       | 11422             |           |                  |                | CERR Code: |         |
| Facility SIC Code: | 7216              |           |                  |                | TOGT:      | .135    |
| CO:                | 41                |           |                  |                | ROGT:      | .094311 |
| Air Basin:         | SF                |           |                  |                | COT:       |         |
| District:          | BA                |           |                  |                | NOXT:      |         |
| COID:              | SM                |           |                  |                | SOXT:      |         |
| DISN:              | BAY AREA AQMD     |           |                  |                | PMT:       |         |
| CHAPIS:            |                   |           |                  |                | PM10T:     |         |

#### 2004 Toxic Data

|                             |       |            |               |
|-----------------------------|-------|------------|---------------|
| Facility ID:                | 11422 | COID:      | SM            |
| Facility SIC Code:          | 7216  | DISN:      | BAY AREA AQMD |
| CO:                         | 41    | CHAPIS:    |               |
| Air Basin:                  | SF    | CERR Code: |               |
| District:                   | BA    |            |               |
| TS:                         |       |            |               |
| Health Risk Asmt:           |       |            |               |
| Non-Cancer Chronic Haz Ind: |       |            |               |
| Non-Cancer Acute Haz Ind:   |       |            |               |

#### 2005 Criteria Data

|                    |               |            |          |
|--------------------|---------------|------------|----------|
| Facility ID:       | 11422         | CERR Code: |          |
| Facility SIC Code: | 7216          | TOGT:      | .172     |
| CO:                | 41            | ROGT:      | .1201592 |
| Air Basin:         | SF            | COT:       |          |
| District:          | BA            | NOXT:      |          |
| COID:              | SM            | SOXT:      |          |
| DISN:              | BAY AREA AQMD | PMT:       |          |
| CHAPIS:            |               | PM10T:     |          |

#### 2005 Toxic Data

|                             |       |            |               |
|-----------------------------|-------|------------|---------------|
| Facility ID:                | 11422 | COID:      | SM            |
| Facility SIC Code:          | 7216  | DISN:      | BAY AREA AQMD |
| CO:                         | 41    | CHAPIS:    |               |
| Air Basin:                  | SF    | CERR Code: |               |
| District:                   | BA    |            |               |
| TS:                         |       |            |               |
| Health Risk Asmt:           |       |            |               |
| Non-Cancer Chronic Haz Ind: |       |            |               |
| Non-Cancer Acute Haz Ind:   |       |            |               |

#### 2006 Criteria Data

|                    |               |            |      |
|--------------------|---------------|------------|------|
| Facility ID:       | 11422         | CERR Code: |      |
| Facility SIC Code: | 7216          | TOGT:      | .169 |
| CO:                | 41            | ROGT:      | 0    |
| Air Basin:         | SF            | COT:       |      |
| District:          | BA            | NOXT:      |      |
| COID:              | SM            | SOXT:      |      |
| DISN:              | BAY AREA AQMD | PMT:       |      |
| CHAPIS:            |               | PM10T:     |      |

#### 2006 Toxic Data

|                    |       |            |               |
|--------------------|-------|------------|---------------|
| Facility ID:       | 11422 | COID:      | SM            |
| Facility SIC Code: | 7216  | DISN:      | BAY AREA AQMD |
| CO:                | 41    | CHAPIS:    |               |
| Air Basin:         | SF    | CERR Code: |               |
| District:          | BA    |            |               |
| TS:                |       |            |               |

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

Health Risk Asmt:  
Non-Cancer Chronic Haz Ind:  
Non-Cancer Acute Haz Ind:

**2007 Criteria Data**

|                    |               |            |          |
|--------------------|---------------|------------|----------|
| Facility ID:       | 11422         | CERR Code: |          |
| Facility SIC Code: | 7216          | TOGT:      | .169     |
| CO:                | 41            | ROGT:      | .1180634 |
| Air Basin:         | SF            | COT:       |          |
| District:          | BA            | NOXT:      |          |
| COID:              | SM            | SOXT:      |          |
| DISN:              | BAY AREA AQMD | PMT:       |          |
| CHAPIS:            |               | PM10T:     |          |

**2007 Toxic Data**

|                             |       |            |               |
|-----------------------------|-------|------------|---------------|
| Facility ID:                | 11422 | COID:      | SM            |
| Facility SIC Code:          | 7216  | DISN:      | BAY AREA AQMD |
| CO:                         | 41    | CHAPIS:    |               |
| Air Basin:                  | SF    | CERR Code: |               |
| District:                   | BA    |            |               |
| TS:                         |       |            |               |
| Health Risk Asmt:           |       |            |               |
| Non-Cancer Chronic Haz Ind: |       |            |               |
| Non-Cancer Acute Haz Ind:   |       |            |               |

**2008 Criteria Data**

|                    |               |            |          |
|--------------------|---------------|------------|----------|
| Facility ID:       | 11422         | CERR Code: |          |
| Facility SIC Code: | 7216          | TOGT:      | .354     |
| CO:                | 41            | ROGT:      | .2473044 |
| Air Basin:         | SF            | COT:       |          |
| District:          | BA            | NOXT:      |          |
| COID:              | SM            | SOXT:      |          |
| DISN:              | BAY AREA AQMD | PMT:       |          |
| CHAPIS:            |               | PM10T:     |          |

**2008 Toxic Data**

|                             |       |            |               |
|-----------------------------|-------|------------|---------------|
| Facility ID:                | 11422 | COID:      | SM            |
| Facility SIC Code:          | 7216  | DISN:      | BAY AREA AQMD |
| CO:                         | 41    | CHAPIS:    |               |
| Air Basin:                  | SF    | CERR Code: |               |
| District:                   | BA    |            |               |
| TS:                         |       |            |               |
| Health Risk Asmt:           |       |            |               |
| Non-Cancer Chronic Haz Ind: |       |            |               |
| Non-Cancer Acute Haz Ind:   |       |            |               |

**2009 Criteria Data**

|                    |               |            |      |
|--------------------|---------------|------------|------|
| Facility ID:       | 11422         | CERR Code: |      |
| Facility SIC Code: | 7216          | TOGT:      | .236 |
| CO:                | 41            | ROGT:      | 0    |
| Air Basin:         | SF            | COT:       |      |
| District:          | BA            | NOXT:      |      |
| COID:              | SM            | SOXT:      |      |
| DISN:              | BAY AREA AQMD | PMT:       |      |
| CHAPIS:            |               | PM10T:     |      |

**2009 Toxic Data**

| Map Key                     | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site          | DB |
|-----------------------------|-------------------|-----------|------------------|----------------|---------------|----|
| <hr/>                       |                   |           |                  |                |               |    |
| Facility ID:                | 11422             |           |                  | COID:          | SM            |    |
| Facility SIC Code:          | 7216              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                         | 41                |           |                  | CHAPIS:        |               |    |
| Air Basin:                  | SF                |           |                  | CERR Code:     |               |    |
| District:                   | BA                |           |                  |                |               |    |
| TS:                         |                   |           |                  |                |               |    |
| Health Risk Asmt:           |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind: |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:   |                   |           |                  |                |               |    |
| <br>                        |                   |           |                  |                |               |    |
| <u>2010 Toxic Data</u>      |                   |           |                  |                |               |    |
| Facility ID:                | 11422             |           |                  | COID:          | SM            |    |
| Facility SIC Code:          | 7216              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                         | 41                |           |                  | CHAPIS:        |               |    |
| Air Basin:                  | SF                |           |                  | CERR Code:     |               |    |
| District:                   | BA                |           |                  |                |               |    |
| TS:                         |                   |           |                  |                |               |    |
| Health Risk Asmt:           |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind: |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:   |                   |           |                  |                |               |    |
| <br>                        |                   |           |                  |                |               |    |
| <u>2011 Criteria Data</u>   |                   |           |                  |                |               |    |
| Facility ID:                | 11422             |           |                  | CERR Code:     |               |    |
| Facility SIC Code:          | 7216              |           |                  | TOGT:          | .236          |    |
| CO:                         | 41                |           |                  | ROGT:          | 0             |    |
| Air Basin:                  | SF                |           |                  | COT:           |               |    |
| District:                   | BA                |           |                  | NOXT:          |               |    |
| COID:                       | SM                |           |                  | SOXT:          |               |    |
| DISN:                       | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                     |                   |           |                  | PM10T:         |               |    |
| <br>                        |                   |           |                  |                |               |    |
| <u>2011 Toxic Data</u>      |                   |           |                  |                |               |    |
| Facility ID:                | 11422             |           |                  | COID:          | SM            |    |
| Facility SIC Code:          | 7216              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                         | 41                |           |                  | CHAPIS:        |               |    |
| Air Basin:                  | SF                |           |                  | CERR Code:     |               |    |
| District:                   | BA                |           |                  |                |               |    |
| TS:                         |                   |           |                  |                |               |    |
| Health Risk Asmt:           |                   |           |                  |                |               |    |
| Non-Cancer Chronic Haz Ind: |                   |           |                  |                |               |    |
| Non-Cancer Acute Haz Ind:   |                   |           |                  |                |               |    |
| <br>                        |                   |           |                  |                |               |    |
| <u>2012 Criteria Data</u>   |                   |           |                  |                |               |    |
| Facility ID:                | 11422             |           |                  | CERR Code:     |               |    |
| Facility SIC Code:          | 7216              |           |                  | TOGT:          | .236          |    |
| CO:                         | 41                |           |                  | ROGT:          | 0             |    |
| Air Basin:                  | SF                |           |                  | COT:           |               |    |
| District:                   | BA                |           |                  | NOXT:          |               |    |
| COID:                       | SM                |           |                  | SOXT:          |               |    |
| DISN:                       | BAY AREA AQMD     |           |                  | PMT:           |               |    |
| CHAPIS:                     |                   |           |                  | PM10T:         |               |    |
| <br>                        |                   |           |                  |                |               |    |
| <u>2012 Toxic Data</u>      |                   |           |                  |                |               |    |
| Facility ID:                | 11422             |           |                  | COID:          | SM            |    |
| Facility SIC Code:          | 7216              |           |                  | DISN:          | BAY AREA AQMD |    |
| CO:                         | 41                |           |                  | CHAPIS:        |               |    |
| Air Basin:                  | SF                |           |                  | CERR Code:     |               |    |

| Map Key                                                                                                                                         | Number of Records | Direction                                                                                                 | Distance (mi/ft)   | Elev/Diff (ft) | Site                                                                    | DB                 |
|-------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------------------------------------------------------------------------------------------------------|--------------------|----------------|-------------------------------------------------------------------------|--------------------|
| <div>District: BA</div> <div>TS:</div> <div>Health Risk Asmt:</div> <div>Non-Cancer Chronic Haz Ind:</div> <div>Non-Cancer Acute Haz Ind:</div> |                   |                                                                                                           |                    |                |                                                                         |                    |
| <a href="#">40</a>                                                                                                                              | 6 of 6            | WSW                                                                                                       | 0.21 /<br>1,117.46 | 206.46 /<br>-4 | NATIONAL CLEANERS<br>7375 MISSION ST<br>DALY CITY CA 94014              | FED<br>DRYCLEANERS |
| FRS Facility ID:                                                                                                                                |                   | 110002732516                                                                                              |                    |                |                                                                         |                    |
| NPDES IDs:                                                                                                                                      |                   |                                                                                                           |                    |                |                                                                         |                    |
| NAICS Codes:                                                                                                                                    |                   | 812320                                                                                                    |                    |                |                                                                         |                    |
| SIC Codes:                                                                                                                                      |                   |                                                                                                           |                    |                |                                                                         |                    |
| Latitude:                                                                                                                                       |                   | 37.6902                                                                                                   |                    |                |                                                                         |                    |
| Longitude:                                                                                                                                      |                   | -122.465727                                                                                               |                    |                |                                                                         |                    |
| <a href="#">41</a>                                                                                                                              | 1 of 4            | WSW                                                                                                       | 0.21 /<br>1,134.44 | 207.87 /<br>-3 | AAMCO TRANSMISSION<br>7360 MISSION<br>DALY CITY CA                      | SANMATEO<br>LOP    |
| Alias ID:                                                                                                                                       |                   | 220015                                                                                                    |                    |                |                                                                         |                    |
| Record ID:                                                                                                                                      |                   | RO0000002                                                                                                 |                    |                |                                                                         |                    |
| Case Type:                                                                                                                                      |                   | S- Soil only affected                                                                                     |                    |                |                                                                         |                    |
| Funding Over:                                                                                                                                   |                   | LUSTLOPS                                                                                                  |                    |                |                                                                         |                    |
| <u>LUST Status</u>                                                                                                                              |                   |                                                                                                           |                    |                |                                                                         |                    |
| Status:                                                                                                                                         |                   | 9- Case Closed                                                                                            |                    |                |                                                                         |                    |
| <a href="#">41</a>                                                                                                                              | 2 of 4            | WSW                                                                                                       | 0.21 /<br>1,134.44 | 207.87 /<br>-3 | GOLDEN AUTO MUFFLER &<br>BRAKE CE<br>7360 MISSION<br>DALY CITY CA 94014 | SANMATEO<br>CUPA   |
| Facility ID:                                                                                                                                    |                   | FA0011643                                                                                                 |                    |                |                                                                         |                    |
| <u>Detail(s)</u>                                                                                                                                |                   |                                                                                                           |                    |                |                                                                         |                    |
| Program Category:                                                                                                                               |                   | HAZARDOUS WASTE PROGRAM                                                                                   |                    |                |                                                                         |                    |
| Billing Status:                                                                                                                                 |                   | Active, billable                                                                                          |                    |                |                                                                         |                    |
| Program Element:                                                                                                                                |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                    |                    |                |                                                                         |                    |
| Program Category:                                                                                                                               |                   | BUSINESS PLAN PROGRAM                                                                                     |                    |                |                                                                         |                    |
| Billing Status:                                                                                                                                 |                   | Active, billable                                                                                          |                    |                |                                                                         |                    |
| Program Element:                                                                                                                                |                   | STORES HAZ MAT <219GAL,1,999LB, 879CF                                                                     |                    |                |                                                                         |                    |
| <a href="#">41</a>                                                                                                                              | 3 of 4            | WSW                                                                                                       | 0.21 /<br>1,134.44 | 207.87 /<br>-3 | AAMCO TRANSMISSION<br>7360 MISSION STREET<br>DALY CITY CA 94015         | LUST               |
| Global ID:                                                                                                                                      |                   | T0608100003                                                                                               |                    | County:        |                                                                         | SAN MATEO          |
| Status:                                                                                                                                         |                   | COMPLETED - CASE CLOSED                                                                                   |                    | Latitude:      |                                                                         | 37.6905468262596   |
| Status Date:                                                                                                                                    |                   | 10/23/2012                                                                                                |                    | Longitude:     |                                                                         | -122.466509342194  |
| Case Type:                                                                                                                                      |                   | LUST CLEANUP SITE                                                                                         |                    |                |                                                                         |                    |
| Date Source:                                                                                                                                    |                   | LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download |                    |                |                                                                         |                    |

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

RB Case No: 41-0002 Potential COC: Polychlorinated biphenyls (PCBs), Gasoline

| Map Key                            | Number of<br>Records | Direction                                  | Distance<br>(mi/ft) | Elev/Diff<br>(ft)        | Site | DB           |
|------------------------------------|----------------------|--------------------------------------------|---------------------|--------------------------|------|--------------|
| <b>Local Case No:</b>              |                      | 220015                                     |                     | <b>How Discovered:</b>   |      | Other Means  |
| <b>Begin Date:</b>                 |                      | 1/5/1988                                   |                     | <b>Stop Method:</b>      |      | Other Means  |
| <b>Lead Agency:</b>                |                      | SAN MATEO COUNTY LOP                       |                     | <b>Stop Description:</b> |      |              |
| <b>Local Agency:</b>               |                      | SAN MATEO COUNTY LOP                       |                     | <b>Case Worker:</b>      |      | JM           |
| <b>CUF Case:</b>                   |                      | YES                                        |                     | <b>File Location:</b>    |      | Local Agency |
| <b>Potential Media of Concern:</b> |                      | Soil                                       |                     |                          |      |              |
| <b>How Discovered Description:</b> |                      |                                            |                     |                          |      |              |
| <b>Calwater Watershed Name:</b>    |                      | San Mateo - San Francisco Coastal (202.10) |                     |                          |      |              |
| <b>DWR GW Subbasin Name:</b>       |                      | Westside (2-035)                           |                     |                          |      |              |
| <b>Disadvantaged Community:</b>    |                      |                                            |                     |                          |      |              |
| <b>Site History:</b>               |                      |                                            |                     |                          |      |              |

Extracted from Gribi Associates' November 16, 2007 SITE CONCEPTUAL MODEL AND WORKPLAN TO CONDUCT SOIL BORING INVESTIGATION, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report. The Site is located on the west side of Mission Street, approximately halfway between Vale Street to the north and west Market Street to the south, in Daly City, California. The site is located in a mixed-use commercial and residential area of Daly City, with commercial/industrial land use generally along Mission Street, and residential land use further away from Mission Street. The Site consists of a nominally rectangular land parcel currently occupied by a nominally rectangular building measuring approximately 75 feet by 125 feet located on the east side of the parcel. The Site building is currently occupied by Golden Auto Muffler & Brake, Inc. The remaining western portion of the Site is an undeveloped yard area and is situated approximately eight feet lower in elevation than the site building on the east side of the Site. In preparing this summary, Gribi Associates reviewed documents from SMCHD files and from the client. Note that, due to their distant history, some of the site investigative records were only partially, or were not, available for review. Thus, the following summary is, in some cases, based on second-hand summaries provided in more current reports. SMCHD files for the Site indicate that the SMCHD was notified in December 1986 by a prospective purchaser of the Site (Travis Pendergrass) of the presence of an underground redwood structure in the Site yard measuring approximately 10 feet by 12 feet by 8 feet. This UST, which was located in the northeast corner of the Site yard area on the west half of the Site, was subsequently pumped, resulting in the removal of approximately 750 gallons of waste oil. The wooden UST was apparently demolished in mid-December 1986, and soil was excavated down to about 14 feet in depth. Soil samples collected at approximately 13 feet in depth apparently showed elevated concentrations of primarily semi-volatile hydrocarbons (diesel/Stoddard solvent). Approximately 38 55-gallon drums were filled with hydrocarbon-impacted soil, oil sludge, and wood from the removal activities. On July 9, 1987, two soil borings, Boring 1 and Boring 2, were drilled by Cooper Engineering, with Boring 1 located in the former UST overexcavation cavity and Boring 2 located immediately west of the overexcavation cavity. Soil samples from former UST excavation Boring 1 showed elevated levels of motor oil range hydrocarbons down to approximately 15 feet in depth, and no detectable concentrations of TPH-MO and TPH-G at 20 feet in depth. In May 1988, L & W Environmental drilled and sampled six soil borings, "1" through "6", at the site, including one boring, "1", on the north side of the former UST excavation cavity, one boring, "5", near the south edge of the former excavation cavity, and four borings, "2", "3", "4", and "6", on the west, southwest, and south sides of the former excavation cavity. Elevated TPH concentrations (20,000-35,000 milligrams per kilogram) with detectable concentrations of halogenated volatile organic hydrocarbons (HVOs) and polychlorinated biphenyls (PCBs) were encountered soil samples in excavation borings "1" and "5" and in west boring "6" down to approximately 15 feet in depth. In March 1989, Uriah, Inc. drilled and sampled one soil boring, AB-1, approximately 50 feet west-southwest from the former UST excavation cavity and two soil borings, A-EB-1 and B-EB-1, immediately north of the former UST excavation cavity, on the adjacent northeast property. A Uriah, Inc. report dated May 26, 1989 apparently includes no lab data or boring log for the onsite boring, AB-1, but states that "data acquired during the course of this boring indicated no evidence of contamination". The closest of the offsite borings, A-EB-1 located about five feet north of the former UST overexcavation cavity, showed elevated concentrations of TPH-G, some BTEX constituents, Total Oil and Grease (TOG), and PCBs in soil samples at nine feet and 14 feet in depth, but no significant impacts at 19 feet in depth. The more distant offsite boring, BEB-1 located approximately 15 feet north from the former UST excavation cavity, showed no significant hydrocarbon impacts in a soil sample collected at 19 feet in depth. Note that the boring log for this boring indicates no hydrocarbon staining and odors in soils in the boring, and the only sample analyzed from this boring was at 19 feet in depth. In July and August 1989, L & W Environmental conducted soil removal in the former UST source area. Soil removal was conducted by augering 34 discrete overlapping 4.5-foot diameter auger borings. These remediation activities were reported in Report of Contamination Remediation. The typical boring depth was approximately 35 feet below surface grade, with the depths ranging from approximately 22.5 feet to 59 feet below surface grade. The borings were backfilled with lean (1.5 sack) cement-sand slurry. Approximately 1,320 tons of augered soil was disposed of at Chem Waste Management Class I landfill in Kettleman City, California. Soil samples from the 34 borings indicated that the removed soil was heavily hydrocarbon-impacted. Soil samples collected at the bottom of each of the 34 borings showed essentially nondetectable or near-nondetectable hydrocarbon concentrations except in a single boring (SB-1), which showed concentrations of several hydrocarbon constituents, including 21,430 mg/kg of TOG, 1,080 mg/kg of TPH-G, 565 mg/kg of TPH-D, 0.16 of benzene, 1.2 mg/kg of tetrachloroethene (PCE), and 0.13 of trichloroethene (TCE). The bottom sample for SB-1 was collected at about 22.5 feet in depth, and photographs included in the Hageman-Aguilar, Inc. report indicate that SB-1 may have been located in the approximate middle of the former UST overexcavation area. In November 1995, Eichleay Engineers, Inc. drilled and sampled five soil borings at the site. The borings included three vertical borings, SB-1, SB-2, and SB-3, and two angle borings, AB-1 and AB-2, beneath the site building. Boring SB-1, located in the middle of the former overexcavation cavity, was drilled to about 50 feet in depth. Borings SB-2 and SB-3, located on the respective south and west sides of the former UST cavity, were drilled to respective depths of approximately 20 feet and 37 feet below surface grade. Soil samples from the five borings were nondetect for all hydrocarbon analytes except a single detection: 0.0098 mg/kg of chlorobenzene in SB-3 at 15 feet in depth.

#### Regulatory Activity

|                     |                                              |
|---------------------|----------------------------------------------|
| <b>Action Type:</b> | ENFORCEMENT                                  |
| <b>Date :</b>       | 9/25/2012                                    |
| <b>Action:</b>      | Closure/No Further Action Letter - #20120925 |
| <b>Action Type:</b> | ENFORCEMENT                                  |
| <b>Date :</b>       | 9/25/2012                                    |
| <b>Action:</b>      | LOP Case Closure Summary to RB - #20120925   |



| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                                                       | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|------------------------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Action Type:</b> |                              | ENFORCEMENT                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 8/20/2012                                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Clean Up Fund - Case Closure Review Summary Report (RSR)               |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/24/2012                                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Notification - Public Notice of Case Closure - #20120724               |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/21/2012                                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20120621                                               |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/1/2012                                                               |                             |                           |             |           |
| <b>Action:</b>      |                              | Notice of Violation - #20120501                                        |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/16/2011                                                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Clean Up Fund - Case Closure Review Summary Report (RSR)               |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 10/30/2011                                                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Report                                    |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 8/9/2011                                                               |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20110809                                               |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/20/2011                                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Workplan - Addendum                       |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 4/22/2011                                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Workplan - Addendum - Regulator Responded |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 4/22/2011                                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20110422                                               |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 4/14/2011                                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20110414                                               |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/29/2010                                                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Clean Up Fund - Case Closure Review Summary Report (RSR)               |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/17/2009                                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Report                                    |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/6/2009                                                               |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20090706                                               |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 4/29/2009                                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20090429                                               |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 9/18/2008                                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Workplan - Addendum                       |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/1/2008                                                               |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20080701                                               |                             |                           |             |           |

| Map Key             | Number of Records | Direction                             | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------------------|-------------------|---------------------------------------|------------------|----------------|------|----|
| <b>Action Type:</b> |                   | RESPONSE                              |                  |                |      |    |
| <b>Date :</b>       |                   | 11/26/2007                            |                  |                |      |    |
| <b>Action:</b>      |                   | Soil and Water Investigation Workplan |                  |                |      |    |
| <b>Action Type:</b> |                   | ENFORCEMENT                           |                  |                |      |    |
| <b>Date :</b>       |                   | 8/1/2007                              |                  |                |      |    |
| <b>Action:</b>      |                   | Staff Letter - #20070801              |                  |                |      |    |
| <b>Action Type:</b> |                   | REMEDATION                            |                  |                |      |    |
| <b>Date :</b>       |                   | 7/21/1989                             |                  |                |      |    |
| <b>Action:</b>      |                   | Excavation                            |                  |                |      |    |
| <b>Action Type:</b> |                   | ENFORCEMENT                           |                  |                |      |    |
| <b>Date :</b>       |                   | 7/20/1989                             |                  |                |      |    |
| <b>Action:</b>      |                   | Notice of Responsibility - #1         |                  |                |      |    |
| <b>Action Type:</b> |                   | Other                                 |                  |                |      |    |
| <b>Date :</b>       |                   | 1/5/1988                              |                  |                |      |    |
| <b>Action:</b>      |                   | Leak Reported                         |                  |                |      |    |
| <b>Action Type:</b> |                   | Other                                 |                  |                |      |    |
| <b>Date :</b>       |                   | 1/5/1988                              |                  |                |      |    |
| <b>Action:</b>      |                   | Leak Discovery                        |                  |                |      |    |

#### Regulatory Contacts

|                           |                                    |                  |                                       |
|---------------------------|------------------------------------|------------------|---------------------------------------|
| <b>Contact Type:</b>      | Local Agency Caseworker            | <b>Address:</b>  | 2000 ALAMEDA DE LAS PULGAS, Suite 100 |
| <b>Contact Name:</b>      | JACOB MADDEN                       | <b>Email:</b>    | jmadden@smcgov.org                    |
| <b>City:</b>              | SAN MATEO                          | <b>Phone No:</b> | 6503995959                            |
| <b>Organization Name:</b> | SAN MATEO COUNTY LOP               |                  |                                       |
| <b>Contact Type:</b>      | Regional Board Caseworker          | <b>Address:</b>  | 1515 CLAY ST SUITE 1400               |
| <b>Contact Name:</b>      | Regional Water Board               | <b>Email:</b>    |                                       |
| <b>City:</b>              | OAKLAND                            | <b>Phone No:</b> |                                       |
| <b>Organization Name:</b> | SAN FRANCISCO BAY RWQCB (REGION 2) |                  |                                       |

#### Status History

|                     |                                |
|---------------------|--------------------------------|
| <b>Status:</b>      | Completed - Case Closed        |
| <b>Status Date:</b> | 10/23/2012                     |
| <b>Status:</b>      | Open - Verification Monitoring |
| <b>Status Date:</b> | 6/21/2012                      |
| <b>Status:</b>      | Open - Site Assessment         |
| <b>Status Date:</b> | 8/4/1989                       |
| <b>Status:</b>      | Open - Remediation             |
| <b>Status Date:</b> | 7/21/1989                      |
| <b>Status:</b>      | Open - Site Assessment         |
| <b>Status Date:</b> | 1/5/1988                       |
| <b>Status:</b>      | Open - Case Begin Date         |
| <b>Status Date:</b> | 1/5/1988                       |

#### LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)

|                            |                         |                           |                                            |
|----------------------------|-------------------------|---------------------------|--------------------------------------------|
| <b>Site Facility Name:</b> | AAMCO TRANSMISSION      | <b>Potential COC:</b>     | GASOLINE, POLYCHLORINATED BIPHENYLS (PCBS) |
| <b>Site Facility Type:</b> | LUST CLEANUP SITE       | <b>Facility Type:</b>     |                                            |
| <b>Cleanup Status:</b>     | COMPLETED - CASE CLOSED | <b>Composting Method:</b> |                                            |
| <b>Project Status:</b>     |                         | <b>Address:</b>           | 7360 MISSION STREET                        |
| <b>WDR Place Type:</b>     |                         | <b>City:</b>              | DALY CITY                                  |
| <b>WDR File:</b>           |                         | <b>Zip:</b>               | 94015                                      |
| <b>WDR Order:</b>          |                         | <b>County:</b>            | SAN MATEO                                  |

| Map Key                              | Number of Records | Direction                                                                                                                                                            | Distance (mi/ft) | Elev/Diff (ft)    | Site | DB |
|--------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------|------|----|
| <b>CUF Priority Assig:</b>           |                   | B                                                                                                                                                                    |                  | <b>CUF Claim:</b> | 1326 |    |
| <b>CUF Amount Paid:</b>              |                   | \$524,104                                                                                                                                                            |                  |                   |      |    |
| <b>File Location:</b>                |                   | LOCAL AGENCY                                                                                                                                                         |                  |                   |      |    |
| <b>Designated Beneficial Use:</b>    |                   | MUN, AGR, IND, PROC                                                                                                                                                  |                  |                   |      |    |
| <b>Project Oversight Agencies:</b>   |                   |                                                                                                                                                                      |                  |                   |      |    |
| <b>Report Link:</b>                  |                   | https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100003                                                                                           |                  |                   |      |    |
| <b>Cleanup Status Detail:</b>        |                   | COMPLETED - CASE CLOSED AS OF 10/23/2012                                                                                                                             |                  |                   |      |    |
| <b>Cleanup History Link:</b>         |                   | https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100003&tabname=regulatoryhistory                                                         |                  |                   |      |    |
| <b>Potential Media of Concern:</b>   |                   | SOIL                                                                                                                                                                 |                  |                   |      |    |
| <b>User Defined Beneficial Use:</b>  |                   |                                                                                                                                                                      |                  |                   |      |    |
| <b>DWR GW Sub Basin:</b>             |                   | Westside (2-035)                                                                                                                                                     |                  |                   |      |    |
| <b>Calwater Watershed Name:</b>      |                   | San Mateo - San Francisco Coastal (202.10)                                                                                                                           |                  |                   |      |    |
| <b>Post Closure Site Management:</b> |                   | NOTIFY PRIOR TO CHANGE IN LAND USE<br>NOTIFY PRIOR TO DEVELOPMENT<br>NOTIFY PRIOR TO SUBSURFACE WORK                                                                 |                  |                   |      |    |
| <b>Future Land Use:</b>              |                   |                                                                                                                                                                      |                  |                   |      |    |
| <b>Cleanup Oversight Agencies:</b>   |                   | SAN MATEO COUNTY LOP (LEAD) - CASE #: 220015<br>CASEWORKER: JACOB MADDEN<br>SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-0002<br>CASEWORKER: Regional Water Board |                  |                   |      |    |
| <b>Gndwater Monitoring Freque:</b>   |                   |                                                                                                                                                                      |                  |                   |      |    |
| <b>Designated Beneficial Use</b>     |                   | Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply                                                             |                  |                   |      |    |
| <b>Desc:</b>                         |                   |                                                                                                                                                                      |                  |                   |      |    |
| <b>Site History:</b>                 |                   |                                                                                                                                                                      |                  |                   |      |    |

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The Site is located on the west side of Mission Street, approximately halfway between Vale Street to the north and west Market Street to the south, in Daly City, California. The site is located in a mixed-use commercial and residential area of Daly City, with commercial/industrial land use generally along Mission Street, and residential land use further away from Mission Street. The Site consists of a nominally rectangular land parcel currently occupied by a nominally rectangular building measuring approximately 75 feet by 125 feet located on the east side of the parcel. The Site building is currently occupied by Golden Auto Muffler & Brake, Inc.

The remaining western portion of the Site is an undeveloped yard area and is situated approximately eight feet lower in elevation than the site building on the east side of the Site.

In preparing this summary, Gribi Associates reviewed documents from SMCHD files and from the client. Note that, due to their distant history, some of the site investigative records were only partially, or were not, available for review. Thus, the following summary is, in some cases, based on second-hand summaries provided in more current reports. SMCHD files for the Site indicate that the SMCHD was notified in December 1986 by a prospective purchaser of the Site (Travis Pendergrass) of the presence of an underground redwood structure in the Site yard measuring approximately 10 feet by 12 feet by 8 feet. This UST, which was located in the northeast corner of the Site yard area on the west half of the Site, was subsequently pumped, resulting in the removal of approximately 750 gallons of waste oil. The wooden UST was apparently demolished in mid-December 1986, and soil was excavated down to about 14 feet in depth. Soil samples collected at approximately 13 feet in depth apparently showed elevated concentrations of primarily semi-volatile hydrocarbons (diesel/Stoddard solvent). Approximately 38 55-gallon drums were filled with hydrocarbon-impacted soil, oil sludge, and wood from the removal activities.

On July 9, 1987, two soil borings, Boring 1 and Boring 2, were drilled by Cooper Engineering, with Boring 1 located in the former UST overexcavation cavity and Boring 2 located immediately west of the overexcavation cavity. Soil samples from former UST excavation Boring 1 showed elevated levels of motor oil range hydrocarbons down to approximately 15 feet in depth, and no detectable concentrations of TPH-MO and TPH-G at 20 feet in depth. In May 1988, L & W Environmental drilled and sampled six soil borings, "1" through "6", at the site, including one boring, "1", on the north side of the former UST excavation cavity, one boring, "5", near the south edge of the former excavation cavity, and four borings, "2", "3", "4", and "6", on the west, southwest, and south sides of the former excavation cavity.

Elevated TPH concentrations (20,000-35,000 milligrams per kilogram) with detectable concentrations of halogenated volatile organic hydrocarbons (HVOCs) and polychlorinated biphenyls (PCBs) were encountered soil samples in excavation borings "1" and "5" and in west boring "6" down to approximately 15 feet in depth.

In March 1989, Uriah, Inc. drilled and sampled one soil boring, AB-1, approximately 50 feet west-southwest from the former UST excavation cavity and two soil borings, A-EB-1 and B-EB-1, immediately north of the former UST excavation cavity, on the adjacent northeast property. A Uriah, Inc. report dated May 26, 1989 apparently includes no lab data or boring log for the onsite boring, AB-1, but states that "data acquired during the course of this boring indicated no evidence of contamination". The closest of the offsite borings, A-EB-1 located about five feet north of the former UST overexcavation cavity, showed elevated concentrations of TPH-G, some BTEX constituents, Total Oil and Grease (TOG), and PCBs in soil samples at nine feet and 14 feet in depth, but no significant impacts at 19 feet in depth. The more distant offsite boring, BEB-1 located approximately 15 feet north from the former UST excavation cavity, showed no significant hydrocarbon impacts in a soil sample collected at 19 feet in depth. Note that the boring log for this boring indicates no hydrocarbon staining and odors in soils in the boring, and the only sample analyzed from this boring was at 19 feet in depth.

In July and August 1989, L & W Environmental conducted soil removal in the former UST source area. Soil removal was conducted by augering 34 discrete overlapping 4.5-foot diameter auger borings. These remediation activities were reported in Report of Contamination Remediation. The typical boring depth was approximately 35 feet below surface grade, with the depths ranging from approximately 22.5 feet to 59 feet below surface grade. The borings were backfilled with lean (1.5 sack) cement-sand slurry. Approximately 1,320 tons of augered soil was disposed of at Chem Waste Management Class I landfill in Kettleman City, California. Soil samples from the 34 borings indicated that the removed soil was heavily hydrocarbon-impacted. Soil

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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samples collected at the bottom of each of the 34 borings showed essentially nondetectable or near-nondetectable hydrocarbon concentrations except in a single boring (SB-1), which showed concentrations of several hydrocarbon constituents, including 21,430 mg/kg of TOG, 1,080 mg/kg of TPH-G, 565 mg/kg of TPH-D, 0.16 of benzene, 1.2 mg/kg of tetrachloroethene (PCE), and 0.13 of trichloroethene (TCE). The bottom sample for SB-1 was collected at about 22.5 feet in depth, and photographs included in the Hageman-Aguilar, Inc. report indicate that SB-1 may have been located in the approximate middle of the former UST overexcavation area.

In November 1995, Eichleay Engineers, Inc. drilled and sampled five soil borings at the site. The borings included three vertical borings, SB-1, SB-2, and SB-3, and two angle borings, AB-1 and AB-2, beneath the site building. Boring SB-1, located in the middle of the former overexcavation cavity, was drilled to about 50 feet in depth. Borings SB-2 and SB-3, located on the respective south and west sides of the former UST cavity, were drilled to respective depths of approximately 20 feet and 37 feet below surface grade. Soil samples from the five borings were nondetect for all hydrocarbon analytes except a single detection: 0.0098 mg/kg of chlorobenzene in SB-3 at 15 feet in depth.

#### LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)

|                |                                |
|----------------|--------------------------------|
| <b>Status:</b> | Completed - Case Closed        |
| <b>Date :</b>  | 10/23/2012                     |
| <b>Status:</b> | Open - Verification Monitoring |
| <b>Date :</b>  | 6/21/2012                      |
| <b>Status:</b> | Open - Site Assessment         |
| <b>Date :</b>  | 8/4/1989                       |
| <b>Status:</b> | Open - Remediation             |
| <b>Date :</b>  | 7/21/1989                      |
| <b>Status:</b> | Open - Case Begin Date         |
| <b>Date :</b>  | 1/5/1988                       |
| <b>Status:</b> | Open - Site Assessment         |
| <b>Date :</b>  | 1/5/1988                       |

#### LUST Sites from GeoTracker Search - Cleanup Action Report (as of Feb 24, 2020)

|                                  |                                                                                                                                    |                    |           |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------|
| <b>Action Type:</b>              | EXCAVATION                                                                                                                         | <b>Begin Date:</b> | 7/21/1989 |
| <b>Phase:</b>                    | Soil                                                                                                                               | <b>End Date:</b>   | 8/4/1989  |
| <b>Contaminant Mass Removed:</b> | 300 Tons                                                                                                                           |                    |           |
| <b>Description:</b>              | Soil removed by boring out 34 roughly 4.5-foot diameter by 35-foot deep auger holes (almost 200 cubic yards of contaminated soil). |                    |           |

#### LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)

|                                    |                                                                                                                                                                                                                                                                               |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Action Type:</b>                | Other Regulatory Actions                                                                                                                                                                                                                                                      |
| <b>Action Date:</b>                | 9/25/2012                                                                                                                                                                                                                                                                     |
| <b>Received Issue Date:</b>        | 9/25/2012                                                                                                                                                                                                                                                                     |
| <b>Action:</b>                     | Closure/No Further Action Letter - #20120925                                                                                                                                                                                                                                  |
| <b>Doc Link:</b>                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6140774&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6140774&amp;temptable=ENFORCEMENT</a> |
| <b>Title Description Comments:</b> |                                                                                                                                                                                                                                                                               |

Closure - No Further Action

|                                    |                                                                                                                                                                                                                                                                               |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Action Type:</b>                | Other Regulatory Actions                                                                                                                                                                                                                                                      |
| <b>Action Date:</b>                | 9/25/2012                                                                                                                                                                                                                                                                     |
| <b>Received Issue Date:</b>        | 9/25/2012                                                                                                                                                                                                                                                                     |
| <b>Action:</b>                     | LOP Case Closure Summary to RB - #20120925                                                                                                                                                                                                                                    |
| <b>Doc Link:</b>                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6138906&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6138906&amp;temptable=ENFORCEMENT</a> |
| <b>Title Description Comments:</b> |                                                                                                                                                                                                                                                                               |

Case Closure Summary

|                     |                          |
|---------------------|--------------------------|
| <b>Action Type:</b> | Other Regulatory Actions |
| <b>Action Date:</b> | 8/20/2012                |

| Map Key                            | Number of Records | Direction                                                                                                                                                                                                                                                                     | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <b>Received Issue Date:</b>        |                   | 8/20/2012                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                     |                   | Clean Up Fund - Case Closure Review Summary Report (RSR)                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6394624&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6394624&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | USTCF 5-yr Review -3rd update                                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Action Type:</b>                |                   | Notices                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Action Date:</b>                |                   | 7/24/2012                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 7/24/2012                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                     |                   | Notification - Public Notice of Case Closure - #20120724                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6131047&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6131047&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | Notice of case closure consideration                                                                                                                                                                                                                                          |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                |                   | 6/21/2012                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 6/21/2012                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                     |                   | Staff Letter - #20120621                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6125964&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6125964&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | Data upload to GeoTracker                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action Type:</b>                |                   | Enforcement/Orders                                                                                                                                                                                                                                                            |                  |                |      |    |
| <b>Action Date:</b>                |                   | 5/1/2012                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 5/1/2012                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                     |                   | Notice of Violation - #20120501                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6120493&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6120493&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | Notice of Violation - failure to submit report of findings                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                |                   | 12/16/2011                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 12/16/2011                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action:</b>                     |                   | Clean Up Fund - Case Closure Review Summary Report (RSR)                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6393505&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6393505&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | 1st 5- year Review                                                                                                                                                                                                                                                            |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Reports                                                                                                                                                                                                                                                  |                  |                |      |    |
| <b>Action Date:</b>                |                   | 10/30/2011                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 5/2/2012                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                     |                   | Soil and Water Investigation Report                                                                                                                                                                                                                                           |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100003&amp;doc_id=5719457">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100003&amp;doc_id=5719457</a>                                                             |                  |                |      |    |
| <b>Title Description Comments:</b> |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                |                   | 8/9/2011                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 8/9/2011                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                     |                   | Staff Letter - #20110809                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6095353&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6095353&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | Report of Findings                                                                                                                                                                                                                                                            |                  |                |      |    |



| Map Key                                            | Number of Records | Direction                                                                                                                                                                                                                                                                     | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <hr/>                                              |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                |                   | Response Requested - Workplans                                                                                                                                                                                                                                                |                  |                |      |    |
| <b>Action Date:</b>                                |                   | 5/20/2011                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                        |                   | 7/6/2011                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                                     |                   | Soil and Water Investigation Workplan - Addendum                                                                                                                                                                                                                              |                  |                |      |    |
| <b>Doc Link:</b>                                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100003&amp;doc_id=5711301">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100003&amp;doc_id=5711301</a>                                                             |                  |                |      |    |
| <b>Title Description Comments:</b>                 |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| Workplan addendum                                  |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <br>                                               |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                |                   | 4/22/2011                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                        |                   | 4/22/2011                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                     |                   | Staff Letter - #20110422                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6084398&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6084398&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                 |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| Workplan addendum                                  |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <br>                                               |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                |                   | Response Requested - Workplans                                                                                                                                                                                                                                                |                  |                |      |    |
| <b>Action Date:</b>                                |                   | 4/22/2011                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                        |                   | 4/15/2011                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                     |                   | Soil and Water Investigation Workplan - Addendum - Regulator Responded                                                                                                                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100003&amp;doc_id=5710680">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100003&amp;doc_id=5710680</a>                                                             |                  |                |      |    |
| <b>Title Description Comments:</b>                 |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <br>                                               |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                |                   | 4/14/2011                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                        |                   | 4/14/2011                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                     |                   | Staff Letter - #20110414                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6083694&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6083694&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                 |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| Workplan Addendum                                  |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <br>                                               |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                |                   | 12/29/2010                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Received Issue Date:</b>                        |                   | 12/29/2010                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action:</b>                                     |                   | Clean Up Fund - Case Closure Review Summary Report (RSR)                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6391522&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6391522&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                 |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| USTCF 5-yr Review -second annual                   |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <br>                                               |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                |                   | 7/6/2009                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>                        |                   | 7/6/2009                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                                     |                   | Staff Letter - #20090706                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6019389&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6019389&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                 |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| Resolution 2009-042 Ground Water Monitoring Review |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <br>                                               |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                |                   | 4/29/2009                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                        |                   | 4/29/2009                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                     |                   | Staff Letter - #20090429                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6011739&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6011739&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                 |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |

| Map Key                                                                                                                            | Number of Records                                                                                                                                                                                                                                                             | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------|------|----|
| Site Investigation Report                                                                                                          |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Action Type:                                                                                                                       | Response Requested - Workplans                                                                                                                                                                                                                                                |           |                  |                |      |    |
| Action Date:                                                                                                                       | 9/18/2008                                                                                                                                                                                                                                                                     |           |                  |                |      |    |
| Received Issue Date:                                                                                                               | 9/18/2008                                                                                                                                                                                                                                                                     |           |                  |                |      |    |
| Action:                                                                                                                            | Soil and Water Investigation Workplan - Addendum                                                                                                                                                                                                                              |           |                  |                |      |    |
| Doc Link:                                                                                                                          | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100003&amp;doc_id=5615558">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100003&amp;doc_id=5615558</a>                                                             |           |                  |                |      |    |
| Title Description Comments:                                                                                                        |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Action Type:                                                                                                                       | Other Regulatory Actions                                                                                                                                                                                                                                                      |           |                  |                |      |    |
| Action Date:                                                                                                                       | 7/1/2008                                                                                                                                                                                                                                                                      |           |                  |                |      |    |
| Received Issue Date:                                                                                                               | 7/1/2008                                                                                                                                                                                                                                                                      |           |                  |                |      |    |
| Action:                                                                                                                            | Staff Letter - #20080701                                                                                                                                                                                                                                                      |           |                  |                |      |    |
| Doc Link:                                                                                                                          | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=5955651&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=5955651&amp;temptable=ENFORCEMENT</a> |           |                  |                |      |    |
| Title Description Comments:                                                                                                        |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Addendum to WP request                                                                                                             |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Action Type:                                                                                                                       | Other Regulatory Actions                                                                                                                                                                                                                                                      |           |                  |                |      |    |
| Action Date:                                                                                                                       | 8/1/2007                                                                                                                                                                                                                                                                      |           |                  |                |      |    |
| Received Issue Date:                                                                                                               | 8/1/2007                                                                                                                                                                                                                                                                      |           |                  |                |      |    |
| Action:                                                                                                                            | Staff Letter - #20070801                                                                                                                                                                                                                                                      |           |                  |                |      |    |
| Doc Link:                                                                                                                          |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Title Description Comments:                                                                                                        |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Off-site characterization wp                                                                                                       |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Action Type:                                                                                                                       | Notices                                                                                                                                                                                                                                                                       |           |                  |                |      |    |
| Action Date:                                                                                                                       | 7/20/1989                                                                                                                                                                                                                                                                     |           |                  |                |      |    |
| Received Issue Date:                                                                                                               | 7/20/1989                                                                                                                                                                                                                                                                     |           |                  |                |      |    |
| Action:                                                                                                                            | Notice of Responsibility - #1                                                                                                                                                                                                                                                 |           |                  |                |      |    |
| Doc Link:                                                                                                                          |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Title Description Comments:                                                                                                        |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Action Type:                                                                                                                       | Response Requested - Reports                                                                                                                                                                                                                                                  |           |                  |                |      |    |
| Action Date:                                                                                                                       | 7/17/2009                                                                                                                                                                                                                                                                     |           |                  |                |      |    |
| Received Issue Date:                                                                                                               |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Action:                                                                                                                            | Soil and Water Investigation Report                                                                                                                                                                                                                                           |           |                  |                |      |    |
| Doc Link:                                                                                                                          |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Title Description Comments:                                                                                                        |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Site Investigation Report                                                                                                          |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Action Type:                                                                                                                       | Response Requested - Workplans                                                                                                                                                                                                                                                |           |                  |                |      |    |
| Action Date:                                                                                                                       | 11/26/2007                                                                                                                                                                                                                                                                    |           |                  |                |      |    |
| Received Issue Date:                                                                                                               |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Action:                                                                                                                            | Soil and Water Investigation Workplan                                                                                                                                                                                                                                         |           |                  |                |      |    |
| Doc Link:                                                                                                                          |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Title Description Comments:                                                                                                        |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Soil and Water Investigation Workplan - Off-site characterization wp                                                               |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Action Type:                                                                                                                       | Cleanup Action                                                                                                                                                                                                                                                                |           |                  |                |      |    |
| Action Date:                                                                                                                       | 7/21/1989                                                                                                                                                                                                                                                                     |           |                  |                |      |    |
| Received Issue Date:                                                                                                               |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Action:                                                                                                                            | Excavation                                                                                                                                                                                                                                                                    |           |                  |                |      |    |
| Doc Link:                                                                                                                          |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Title Description Comments:                                                                                                        |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Soil removed by boring out 34 roughly 4.5-foot diameter by 35-foot deep auger holes (almost 200 cubic yards of contaminated soil). |                                                                                                                                                                                                                                                                               |           |                  |                |      |    |
| Action Type:                                                                                                                       | Leak Action                                                                                                                                                                                                                                                                   |           |                  |                |      |    |

| Map Key                            | Number of Records | Direction      | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------------|-------------------|----------------|------------------|----------------|------|----|
| <b>Action Date:</b>                |                   | 1/5/1988       |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   |                |                  |                |      |    |
| <b>Action:</b>                     |                   | Leak Discovery |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                |                  |                |      |    |
| <b>Title Description Comments:</b> |                   |                |                  |                |      |    |
| <b>Action Type:</b>                |                   | Leak Action    |                  |                |      |    |
| <b>Action Date:</b>                |                   | 1/5/1988       |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   |                |                  |                |      |    |
| <b>Action:</b>                     |                   | Leak Reported  |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                |                  |                |      |    |
| <b>Title Description Comments:</b> |                   |                |                  |                |      |    |

**LUST Sites from GeoTracker Search - Site Maps (as of Feb 24, 2020)**

|                      |                                                                                                                                                                                           |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Title:</b>        | LOG OF SOIL BORING_GA-2 (GA-2)                                                                                                                                                            |
| <b>Link:</b>         | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9597837090/T0608100003.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9597837090/T0608100003.PDF</a> |
| <b>Size :</b>        | 55 KB                                                                                                                                                                                     |
| <b>Submitted By:</b> | JAMES E. GRIBI (AUTH_RP)                                                                                                                                                                  |
| <b>Submitted:</b>    | 5/3/2012                                                                                                                                                                                  |
| <b>Title:</b>        | LOG OF SOIL BORING_GA-1 (GA-1)                                                                                                                                                            |
| <b>Link:</b>         | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5685041308/T0608100003.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5685041308/T0608100003.PDF</a> |
| <b>Size :</b>        | 57 KB                                                                                                                                                                                     |
| <b>Submitted By:</b> | JAMES E. GRIBI (AUTH_RP)                                                                                                                                                                  |
| <b>Submitted:</b>    | 5/3/2012                                                                                                                                                                                  |
| <b>Title:</b>        | GEO_MAP                                                                                                                                                                                   |
| <b>Link:</b>         | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9605086565/T0608100003.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9605086565/T0608100003.PDF</a>   |
| <b>Size :</b>        | 193 KB                                                                                                                                                                                    |
| <b>Submitted By:</b> | JAMES E. GRIBI (AUTH_RP)                                                                                                                                                                  |
| <b>Submitted:</b>    | 5/3/2012                                                                                                                                                                                  |
| <b>Title:</b>        | GEO_MAP                                                                                                                                                                                   |
| <b>Link:</b>         | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8488738834/T0608100003.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8488738834/T0608100003.pdf</a>   |
| <b>Size :</b>        | 77 KB                                                                                                                                                                                     |
| <b>Submitted By:</b> | JAMES E. GRIBI (AUTH_RP)                                                                                                                                                                  |
| <b>Submitted:</b>    | 12/12/2007                                                                                                                                                                                |

**LUST Sites from GeoTracker Search - Documents (as of Feb 24, 2020)**

|                       |                                                                                                                                                                                                                           |                      |                         |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------|
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            | <b>Size :</b>        |                         |
| <b>Document Date:</b> | 9/25/2012                                                                                                                                                                                                                 | <b>Submitted By:</b> | (REGULATOR)             |
| <b>Type:</b>          | LOP CASE CLOSURE SUMMARY TO RB                                                                                                                                                                                            | <b>Submitted:</b>    |                         |
| <b>Title:</b>         | CASE CLOSURE SUMMARY                                                                                                                                                                                                      |                      |                         |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6138906">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6138906</a> |                      |                         |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            | <b>Size :</b>        |                         |
| <b>Document Date:</b> | 9/25/2012                                                                                                                                                                                                                 | <b>Submitted By:</b> | (REGULATOR)             |
| <b>Type:</b>          | CLOSURE/NO FURTHER ACTION LETTER                                                                                                                                                                                          | <b>Submitted:</b>    |                         |
| <b>Title:</b>         | CLOSURE - NO FURTHER ACTION                                                                                                                                                                                               |                      |                         |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6140774">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6140774</a> |                      |                         |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            | <b>Size :</b>        |                         |
| <b>Document Date:</b> | 8/20/2012                                                                                                                                                                                                                 | <b>Submitted By:</b> | WALTER BAHM (REGULATOR) |
| <b>Type:</b>          | CLEAN UP FUND - CASE CLOSURE                                                                                                                                                                                              | <b>Submitted:</b>    |                         |
|                       | REVIEW SUMMARY REPORT (RSR)                                                                                                                                                                                               |                      |                         |
| <b>Title:</b>         | USTCF 5-YR REVIEW -3RD UPDATE                                                                                                                                                                                             |                      |                         |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6394624">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6394624</a> |                      |                         |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            | <b>Size :</b>        |                         |
| <b>Document Date:</b> | 7/24/2012                                                                                                                                                                                                                 | <b>Submitted By:</b> | (REGULATOR)             |
| <b>Type:</b>          | NOTIFICATION - PUBLIC NOTICE OF CASE                                                                                                                                                                                      | <b>Submitted:</b>    |                         |
|                       | CLOSURE                                                                                                                                                                                                                   |                      |                         |
| <b>Title:</b>         | NOTICE OF CASE CLOSURE CONSIDERATION                                                                                                                                                                                      |                      |                         |

| Map Key               | Number of Records                                                                                                                                                                                                         | Direction | Distance (mi/ft) | Elev/Diff (ft)       | Site                     | DB |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------------|--------------------------|----|
| <hr/>                 |                                                                                                                                                                                                                           |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6131047">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6131047</a> |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 6/21/2012                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | (REGULATOR)              |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | DATA UPLOAD TO GEOTRACKER                                                                                                                                                                                                 |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6125964">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6125964</a> |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 1,730 KB                 |    |
| <b>Document Date:</b> | 5/2/2012                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | JAMES E. GRIBI (AUTH_RP) |    |
| <b>Type:</b>          | SOIL AND WATER INVESTIGATION REPORT                                                                                                                                                                                       |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | SOIL BORING INVESTIGATION REPORT                                                                                                                                                                                          |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7795912981/T0608100003.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7795912981/T0608100003.PDF</a>                             |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 5/1/2012                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | (REGULATOR)              |    |
| <b>Type:</b>          | NOTICE OF VIOLATION                                                                                                                                                                                                       |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | NOTICE OF VIOLATION - FAILURE TO SUBMIT REPORT OF FINDINGS                                                                                                                                                                |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6120493">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6120493</a> |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 12/16/2011                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | (REGULATOR)              |    |
| <b>Type:</b>          | CLEAN UP FUND - CASE CLOSURE REVIEW SUMMARY REPORT (RSR)                                                                                                                                                                  |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | 1ST 5- YEAR REVIEW                                                                                                                                                                                                        |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6393505">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6393505</a> |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 8/9/2011                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | (REGULATOR)              |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | REPORT OF FINDINGS                                                                                                                                                                                                        |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6095353">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6095353</a> |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 163 KB                   |    |
| <b>Document Date:</b> | 7/6/2011                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | JAMES E. GRIBI (AUTH_RP) |    |
| <b>Type:</b>          | OTHER WORKPLAN                                                                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | WORKPLAN ADDENDUM 07-06-2011                                                                                                                                                                                              |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6604445695/T0608100003.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6604445695/T0608100003.PDF</a>                             |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 4/22/2011                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | (REGULATOR)              |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | WORKPLAN ADDENDUM                                                                                                                                                                                                         |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6084398">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6084398</a> |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 140 KB                   |    |
| <b>Document Date:</b> | 4/15/2011                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | JAMES E. GRIBI (AUTH_RP) |    |
| <b>Type:</b>          | OTHER WORKPLAN                                                                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | WORKPLAN ADDENDUM IDENTIFYING FIRST-PHASE DATA POINTS                                                                                                                                                                     |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7592116594/T0608100003.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7592116594/T0608100003.PDF</a>                             |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 4/15/2011                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | (REGULATOR)              |    |
| <b>Type:</b>          | SOIL AND WATER INVESTIGATION WORKPLAN - ADDENDUM                                                                                                                                                                          |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | UNKNOWN - REGULATOR RESPONSE                                                                                                                                                                                              |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;document_id=5710680">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;document_id=5710680</a>       |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 4/14/2011                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | (REGULATOR)              |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | WORKPLAN ADDENDUM                                                                                                                                                                                                         |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6083694">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6083694</a> |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 12/29/2010                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | WALTER BAHM (REGULATOR)  |    |
| <b>Type:</b>          | CLEAN UP FUND - CASE CLOSURE REVIEW SUMMARY REPORT (RSR)                                                                                                                                                                  |           |                  | <b>Submitted:</b>    |                          |    |

| Map Key               | Number of Records                                                                                                                                                                                                         | Direction | Distance (mi/ft) | Elev/Diff (ft)       | Site                     | DB |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------------|--------------------------|----|
| <hr/>                 |                                                                                                                                                                                                                           |           |                  |                      |                          |    |
| <b>Title:</b>         | USTCF 5-YR REVIEW -SECOND ANNUAL                                                                                                                                                                                          |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6391522">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6391522</a> |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 7/6/2009                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | (REGULATOR)              |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | RESOLUTION 2009-042 GROUND WATER MONITORING REVIEW                                                                                                                                                                        |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6019389">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6019389</a> |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 4/29/2009                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | (REGULATOR)              |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | SITE INVESTIGATION REPORT                                                                                                                                                                                                 |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6011739">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=6011739</a> |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 1,534 KB                 |    |
| <b>Document Date:</b> | 9/18/2008                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | JAMES E. GRIBI (AUTH_RP) |    |
| <b>Type:</b>          | SOIL AND WATER INVESTIGATION WORKPLAN - ADDENDUM                                                                                                                                                                          |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | LIN DALY CITY WP ADDENDUM FINAL                                                                                                                                                                                           |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3671020984/T0608100003.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3671020984/T0608100003.PDF</a>                             |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 7/1/2008                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | (REGULATOR)              |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | ADDENDUM TO WP REQUEST                                                                                                                                                                                                    |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=5955651">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100003&amp;enforcement_id=5955651</a> |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 1,558 KB                 |    |
| <b>Document Date:</b> | 12/12/2007                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | JAMES E. GRIBI (AUTH_RP) |    |
| <b>Type:</b>          | WORKPLANS - INVESTIGATION WP                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | LIN DALY CITY WP FINAL                                                                                                                                                                                                    |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1181242227/T0608100003.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1181242227/T0608100003.PDF</a>                             |           |                  |                      |                          |    |

[41](#)

4 of 4

WSW

0.21 /  
1,134.44

207.87 /  
-3

GOLDEN AUTO SVC  
7360 MISSION ST  
DALY CITY CA 94014-0000

RCRA  
NON GEN

**EPA Handler ID:** CAL000078787  
**Gen Status Universe:** No Report  
**Contact Name:** JOE LIN  
**Contact Address:** 7360 MISSION ST , , DALY CITY , CA, 94014 ,  
**Contact Phone No and Ext:** 650-992-6766  
**Contact Email:** D1703@YAHOO.COM  
**Contact Country:**  
**County Name:** SAN MATEO  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 19921016

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No



| Map Key                            | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------------|-------------------|-----------|------------------|----------------|------|----|
| <b>Used Oil Transfer Facility:</b> |                   | No        |                  |                |      |    |
| <b>Used Oil Processor:</b>         |                   | No        |                  |                |      |    |
| <b>Used Oil Refiner:</b>           |                   | No        |                  |                |      |    |
| <b>Used Oil Burner:</b>            |                   | No        |                  |                |      |    |
| <b>Used Oil Market Burner:</b>     |                   | No        |                  |                |      |    |
| <b>Used Oil Spec Marketer:</b>     |                   | No        |                  |                |      |    |

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 19921016  
**Handler Name:** GOLDEN AUTO SVC  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

|                             |               |                   |                 |
|-----------------------------|---------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Owner | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other         | <b>Street 1:</b>  | 7360 MISSION ST |
| <b>Name:</b>                | FRANK LIN     | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |               | <b>City:</b>      | DALY CITY       |
| <b>Date Ended Current:</b>  |               | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 650-992-6766  | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer   | <b>Zip Code:</b>  | 94014-2666      |

|                             |                  |                   |                 |
|-----------------------------|------------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 7360 MISSION ST |
| <b>Name:</b>                | JOE LIN          | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | DALY CITY       |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 650-992-6766     | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94014           |

|                           |        |            |                            |                         |                                                             |                          |
|---------------------------|--------|------------|----------------------------|-------------------------|-------------------------------------------------------------|--------------------------|
| <a href="#"><u>42</u></a> | 1 of 1 | <b>SSE</b> | <b>0.22 /<br/>1,137.00</b> | <b>199.86 /<br/>-11</b> | <b>IMR CONTRACTORS<br/>1106 HILLSIDE<br/>COLMA CA 94014</b> | <b>SANMATEO<br/>CUPA</b> |
|---------------------------|--------|------------|----------------------------|-------------------------|-------------------------------------------------------------|--------------------------|

**Facility ID:** FA0029522

#### Detail(s)

**Program Category:** BUSINESS PLAN PROGRAM  
**Billing Status:** Inactive, non-billable  
**Program Element:** STORES HAZ MAT <219GAL,1,999LB, 879CF

**Program Category:** STORMWATER  
**Billing Status:** Inactive, non-billable  
**Program Element:** STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS

|                           |        |           |                            |                        |                                                                      |                          |
|---------------------------|--------|-----------|----------------------------|------------------------|----------------------------------------------------------------------|--------------------------|
| <a href="#"><u>43</u></a> | 1 of 1 | <b>NW</b> | <b>0.22 /<br/>1,159.05</b> | <b>246.68 /<br/>36</b> | <b>Jack in the Box #0422<br/>7217 Mission<br/>DALY CITY CA 94014</b> | <b>SANMATEO<br/>CUPA</b> |
|---------------------------|--------|-----------|----------------------------|------------------------|----------------------------------------------------------------------|--------------------------|

**Facility ID:** FA0000628

#### Detail(s)

**Program Category:** BUSINESS PLAN PROGRAM  
**Billing Status:** Active, billable  
**Program Element:** STORES HAZ MAT <1,199GAL,9,999LB,4,799CF

| Map Key            | Number of Records | Direction                                     | Distance (mi/ft) | Elev/Diff (ft) | Site                                          | DB            |
|--------------------|-------------------|-----------------------------------------------|------------------|----------------|-----------------------------------------------|---------------|
| <a href="#">44</a> | 1 of 1            | SSE                                           | 0.23 / 1,209.99  | 210.44 / 0     | WONGS CAFE<br>1111 HILLSIDE<br>COLMA CA 94014 | SANMATEO CUPA |
| Facility ID:       |                   | FA0003167                                     |                  |                |                                               |               |
| <u>Detail(s)</u>   |                   |                                               |                  |                |                                               |               |
| Program Category:  |                   | STORMWATER                                    |                  |                |                                               |               |
| Billing Status:    |                   | Inactive, non-billable                        |                  |                |                                               |               |
| Program Element:   |                   | STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS |                  |                |                                               |               |

|                           |        |                                                   |                    |                |                                                           |          |
|---------------------------|--------|---------------------------------------------------|--------------------|----------------|-----------------------------------------------------------|----------|
| <a href="#">45</a>        | 1 of 2 | NNW                                               | 0.23 /<br>1,216.56 | 286.53 /<br>76 | FRANCIS NG<br>61 EAST MOLTKE STREET<br>DALY CITY CA 94014 | RCRA TSD |
| EPA Handler ID:           |        | CAC003013954                                      |                    |                |                                                           |          |
| Gen Status Universe:      |        | No Report                                         |                    |                |                                                           |          |
| Contact Name:             |        | FRANCIS NG                                        |                    |                |                                                           |          |
| Contact Address:          |        | 61 EAST MOLTKE STREET , , DALY CITY , CA, 94014 , |                    |                |                                                           |          |
| Contact Phone No and Ext: |        | 650-888-9669                                      |                    |                |                                                           |          |
| Contact Email:            |        | ALEJANDRAMALDONADO@ALLIANCE-ENVIRO.COM            |                    |                |                                                           |          |
| Contact Country:          |        |                                                   |                    |                |                                                           |          |
| Land Type:                |        |                                                   |                    |                |                                                           |          |
| County Name:              |        | SAN MATEO                                         |                    |                |                                                           |          |
| EPA Region:               |        | 09                                                |                    |                |                                                           |          |
| Receive Date:             |        | 20190507                                          |                    |                |                                                           |          |

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Smelting, Melting and Refining:** No  
**Underground Injection Control:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20190507  
**Handler Name:** FRANCIS NG  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified  
**Source Type:** Implementer

#### Owner/Operator Details

| Map Key                     | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft)    | Site                  | DB |
|-----------------------------|-------------------|-----------|------------------|-------------------|-----------------------|----|
| <hr/>                       |                   |           |                  |                   |                       |    |
| <b>Owner/Operator Ind:</b>  | Current Owner     |           |                  | <b>Street No:</b> |                       |    |
| <b>Type:</b>                | Other             |           |                  | <b>Street 1:</b>  | 61 EAST MOLTKE STREET |    |
| <b>Name:</b>                | FRANCIS NG        |           |                  | <b>Street 2:</b>  |                       |    |
| <b>Date Became Current:</b> |                   |           |                  | <b>City:</b>      | DALY CITY             |    |
| <b>Date Ended Current:</b>  |                   |           |                  | <b>State:</b>     | CA                    |    |
| <b>Phone:</b>               | 650-888-9669      |           |                  | <b>Country:</b>   |                       |    |
| <b>Source Type:</b>         | Implementer       |           |                  | <b>Zip Code:</b>  | 94014                 |    |
| <hr/>                       |                   |           |                  |                   |                       |    |
| <b>Owner/Operator Ind:</b>  | Current Operator  |           |                  | <b>Street No:</b> |                       |    |
| <b>Type:</b>                | Other             |           |                  | <b>Street 1:</b>  | 61 EAST MOLTKE STREET |    |
| <b>Name:</b>                | FRANCIS NG        |           |                  | <b>Street 2:</b>  |                       |    |
| <b>Date Became Current:</b> |                   |           |                  | <b>City:</b>      | DALY CITY             |    |
| <b>Date Ended Current:</b>  |                   |           |                  | <b>State:</b>     | CA                    |    |
| <b>Phone:</b>               | 650-888-9669      |           |                  | <b>Country:</b>   |                       |    |
| <b>Source Type:</b>         | Implementer       |           |                  | <b>Zip Code:</b>  | 94014                 |    |

[45](#)      2 of 2      **NNW**      0.23 / 1,216.56      286.53 / 76      **FRANCIS NG  
61 EAST MOLTKE STREET  
DALY CITY CA 94014**      **RCRA  
NON GEN**

**EPA Handler ID:** CAC003013954  
**Gen Status Universe:** No Report  
**Contact Name:** FRANCIS NG  
**Contact Address:** 61 EAST MOLTKE STREET , , DALY CITY , CA, 94014 ,  
**Contact Phone No and Ext:** 650-888-9669  
**Contact Email:** ALEJANDRAMALDONADO@ALLIANCE-ENVIRO.COM  
**Contact Country:**  
**County Name:** SAN MATEO  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20190507

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20190507  
**Handler Name:** FRANCIS NG  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### Owner/Operator Details

|                             |                  |                   |                       |
|-----------------------------|------------------|-------------------|-----------------------|
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                       |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 61 EAST MOLTKE STREET |
| <b>Name:</b>                | FRANCIS NG       | <b>Street 2:</b>  |                       |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | DALY CITY             |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA                    |
| <b>Phone:</b>               | 650-888-9669     | <b>Country:</b>   |                       |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94014                 |
| <b>Owner/Operator Ind:</b>  | Current Owner    | <b>Street No:</b> |                       |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 61 EAST MOLTKE STREET |
| <b>Name:</b>                | FRANCIS NG       | <b>Street 2:</b>  |                       |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | DALY CITY             |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA                    |
| <b>Phone:</b>               | 650-888-9669     | <b>Country:</b>   |                       |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94014                 |

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1 of 1

SW

0.23 /  
1,220.26

157.04 /  
-54

JIM COOPER  
278 1ST AVE  
DALY CITY CA 94014-2942

RCRA  
NON GEN

**EPA Handler ID:** CAC003045337  
**Gen Status Universe:** No Report  
**Contact Name:** JIM COOPER  
**Contact Address:** 278 1ST AVE , , DALY CITY , CA, 94014-2942 ,  
**Contact Phone No and Ext:** 650-515-1501  
**Contact Email:** LIZDUENAS@ALLIANCE-ENVIRO.COM  
**Contact Country:**  
**County Name:** SAN MATEO  
**EPA Region:** 09  
**Land Type:**  
**Receive Date:** 20191202

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20191202  
**Handler Name:** JIM COOPER  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Generator Code Description: Not a Generator, Verified

#### Owner/Operator Details

|                             |                  |                   |             |
|-----------------------------|------------------|-------------------|-------------|
| <b>Owner/Operator Ind:</b>  | Current Owner    | <b>Street No:</b> |             |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 278 1ST AVE |
| <b>Name:</b>                | JIM COOPER       | <b>Street 2:</b>  |             |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | DALY CITY   |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA          |
| <b>Phone:</b>               | 650-515-1501     | <b>Country:</b>   |             |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94014-2942  |
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |             |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 278 1ST AVE |
| <b>Name:</b>                | JIM COOPER       | <b>Street 2:</b>  |             |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | DALY CITY   |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA          |
| <b>Phone:</b>               | 650-515-1501     | <b>Country:</b>   |             |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94014-2942  |

|                    |        |    |                    |                |                                                   |                 |
|--------------------|--------|----|--------------------|----------------|---------------------------------------------------|-----------------|
| <a href="#">47</a> | 1 of 5 | NW | 0.23 /<br>1,224.43 | 246.55 /<br>36 | DALY CITY SERVICE<br>7200 MISSION<br>DALY CITY CA | SANMATEO<br>LOP |
|--------------------|--------|----|--------------------|----------------|---------------------------------------------------|-----------------|

**Alias ID:** 220026  
**Record ID:** RO0000562  
**Case Type:** S- Soil only affected  
**Funding Over:** LUSTLOPF

#### LUST Status

**Status:** 9- Case Closed

|                    |        |    |                    |                |                                                         |      |
|--------------------|--------|----|--------------------|----------------|---------------------------------------------------------|------|
| <a href="#">47</a> | 2 of 5 | NW | 0.23 /<br>1,224.43 | 246.55 /<br>36 | DALY CITY SERVICE<br>7200 MISSION<br>DALY CITY CA 94015 | LUST |
|--------------------|--------|----|--------------------|----------------|---------------------------------------------------------|------|

**Global ID:** T0608100180  
**Status:** COMPLETED - CASE CLOSED  
**Status Date:** 4/19/1996  
**Case Type:** LUST CLEANUP SITE  
**Date Source:** LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

**County:** SAN MATEO  
**Latitude:** 37.6936916  
**Longitude:** -122.4650801

#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

|                                    |                                            |                          |              |
|------------------------------------|--------------------------------------------|--------------------------|--------------|
| <b>RB Case No:</b>                 | 41-0189                                    | <b>Potential COC:</b>    | Gasoline     |
| <b>Local Case No:</b>              | 220026                                     | <b>How Discovered:</b>   | Other Means  |
| <b>Begin Date:</b>                 | 4/2/1991                                   | <b>Stop Method:</b>      | Other Means  |
| <b>Lead Agency:</b>                | SAN MATEO COUNTY LOP                       | <b>Stop Description:</b> |              |
| <b>Local Agency:</b>               | SAN MATEO COUNTY LOP                       | <b>Case Worker:</b>      | JM           |
| <b>CUF Case:</b>                   | YES                                        | <b>File Location:</b>    | Local Agency |
| <b>Potential Media of Concern:</b> | Soil                                       |                          |              |
| <b>How Discovered Description:</b> |                                            |                          |              |
| <b>Calwater Watershed Name:</b>    | San Mateo - San Francisco Coastal (202.10) |                          |              |
| <b>DWR GW Subbasin Name:</b>       | Westside (2-035)                           |                          |              |
| <b>Disadvantaged Community:</b>    |                                            |                          |              |
| <b>Site History:</b>               |                                            |                          |              |

#### Regulatory Activity

**Action Type:** REMEDIATION



| Map Key      | Number of Records | Direction                     | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------|-------------------|-------------------------------|------------------|----------------|------|----|
| Date :       |                   | 1/19/1995                     |                  |                |      |    |
| Action:      |                   | Excavation                    |                  |                |      |    |
| Action Type: |                   | REMEDIATION                   |                  |                |      |    |
| Date :       |                   | 1/19/1995                     |                  |                |      |    |
| Action:      |                   | Other (Use Description Field) |                  |                |      |    |
| Action Type: |                   | ENFORCEMENT                   |                  |                |      |    |
| Date :       |                   | 10/13/1992                    |                  |                |      |    |
| Action:      |                   | Notice of Responsibility - #1 |                  |                |      |    |
| Action Type: |                   | Other                         |                  |                |      |    |
| Date :       |                   | 4/18/1991                     |                  |                |      |    |
| Action:      |                   | Leak Discovery                |                  |                |      |    |
| Action Type: |                   | Other                         |                  |                |      |    |
| Date :       |                   | 4/2/1991                      |                  |                |      |    |
| Action:      |                   | Leak Reported                 |                  |                |      |    |

#### Regulatory Contacts

|                    |                                    |           |                                       |
|--------------------|------------------------------------|-----------|---------------------------------------|
| Contact Type:      | Local Agency Caseworker            | Address:  | 2000 ALAMEDA DE LAS PULGAS, Suite 100 |
| Contact Name:      | JACOB MADDEN                       | Email:    | jmadden@smcgov.org                    |
| City:              | SAN MATEO                          | Phone No: | 6503995959                            |
| Organization Name: | SAN MATEO COUNTY LOP               |           |                                       |
| Contact Type:      | Regional Board Caseworker          | Address:  | 1515 CLAY ST SUITE 1400               |
| Contact Name:      | Regional Water Board               | Email:    |                                       |
| City:              | OAKLAND                            | Phone No: |                                       |
| Organization Name: | SAN FRANCISCO BAY RWQCB (REGION 2) |           |                                       |

#### Status History

|              |                         |
|--------------|-------------------------|
| Status:      | Completed - Case Closed |
| Status Date: | 4/19/1996               |
| Status:      | Open - Case Begin Date  |
| Status Date: | 4/2/1991                |

#### LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)

|                               |                                                                                                                                                                                                                                                 |                    |              |
|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|
| Site Facility Name:           | DALY CITY SERVICE                                                                                                                                                                                                                               | Potential COC:     | GASOLINE     |
| Site Facility Type:           | LUST CLEANUP SITE                                                                                                                                                                                                                               | Facility Type:     |              |
| Cleanup Status:               | COMPLETED - CASE CLOSED                                                                                                                                                                                                                         | Composting Method: |              |
| Project Status:               |                                                                                                                                                                                                                                                 | Address:           | 7200 MISSION |
| WDR Place Type:               |                                                                                                                                                                                                                                                 | City:              | DALY CITY    |
| WDR File:                     |                                                                                                                                                                                                                                                 | Zip:               | 94015        |
| WDR Order:                    |                                                                                                                                                                                                                                                 | County:            | SAN MATEO    |
| CUF Priority Assig:           | B                                                                                                                                                                                                                                               | CUF Claim:         | 1659         |
| CUF Amount Paid:              | \$563,346                                                                                                                                                                                                                                       |                    |              |
| File Location:                | LOCAL AGENCY                                                                                                                                                                                                                                    |                    |              |
| Designated Beneficial Use:    | MUN, AGR, IND, PROC                                                                                                                                                                                                                             |                    |              |
| Project Oversight Agencies:   |                                                                                                                                                                                                                                                 |                    |              |
| Report Link:                  | <a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100180">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100180</a>                                                                             |                    |              |
| Cleanup Status Detail:        | COMPLETED - CASE CLOSED AS OF 4/19/1996                                                                                                                                                                                                         |                    |              |
| Cleanup History Link:         | <a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100180&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100180&amp;tabname=regulatoryhistory</a> |                    |              |
| Potential Media of Concern:   | SOIL                                                                                                                                                                                                                                            |                    |              |
| User Defined Beneficial Use:  |                                                                                                                                                                                                                                                 |                    |              |
| DWR GW Sub Basin:             | Westside (2-035)                                                                                                                                                                                                                                |                    |              |
| Calwater Watershed Name:      | San Mateo - San Francisco Coastal (202.10)                                                                                                                                                                                                      |                    |              |
| Post Closure Site Management: |                                                                                                                                                                                                                                                 |                    |              |
| Future Land Use:              |                                                                                                                                                                                                                                                 |                    |              |
| Cleanup Oversight Agencies:   | SAN MATEO COUNTY LOP (LEAD) - CASE #: 220026<br>CASEWORKER: JACOB MADDEN<br>SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-0189<br>CASEWORKER: Regional Water Board                                                                            |                    |              |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Gndwater Monitoring Freque:**  
**Designated Beneficial Use** Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply  
**Desc:**  
**Site History:**

No site history available

**LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)**

**Status:** Completed - Case Closed  
**Date :** 4/19/1996

**Status:** Open - Case Begin Date  
**Date :** 4/2/1991

**LUST Sites from GeoTracker Search - Cleanup Action Report (as of Feb 24, 2020)**

**Action Type:** EXCAVATION  
**Phase:**  
**Contaminant Mass Removed:**  
**Description:**

**Begin Date:** 1/19/1995  
**End Date:** 1/1/1965

**Action Type:** OTHER (USE DESCRIPTION FIELD)  
**Phase:**  
**Contaminant Mass Removed:**  
**Description:**

**Begin Date:** 1/19/1995  
**End Date:** 1/1/1965

**LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)**

**Action Type:** Notices  
**Action Date:** 10/13/1992  
**Received Issue Date:** 10/13/1992  
**Action:** Notice of Responsibility - #1  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 1/19/1995  
**Received Issue Date:**  
**Action:** Excavation  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Cleanup Action  
**Action Date:** 1/19/1995  
**Received Issue Date:**  
**Action:** Other (Use Description Field)  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 4/18/1991  
**Received Issue Date:**  
**Action:** Leak Discovery  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 4/2/1991  
**Received Issue Date:**  
**Action:** Leak Reported

| Map Key                                                | Number of Records | Direction                                                                  | Distance (mi/ft)   | Elev/Diff (ft)           | Site                                                        | DB                 |
|--------------------------------------------------------|-------------------|----------------------------------------------------------------------------|--------------------|--------------------------|-------------------------------------------------------------|--------------------|
| <b>Doc Link:</b><br><b>Title Description Comments:</b> |                   |                                                                            |                    |                          |                                                             |                    |
| <a href="#">47</a>                                     | 3 of 5            | NW                                                                         | 0.23 /<br>1,224.43 | 246.55 /<br>36           | DALY CITY SERVICE<br>7200 MISSION ST.<br>DALY CITY CA 94014 | HHSS               |
| <b>County:</b><br><b>Pdf File Url:</b>                 |                   | San Mateo<br>http://geotracker.waterboards.ca.gov/ustpdfs/pdf/0002be0a.pdf |                    |                          |                                                             |                    |
| <a href="#">47</a>                                     | 4 of 5            | NW                                                                         | 0.23 /<br>1,224.43 | 246.55 /<br>36           | DALY CITY SERVICE<br>7200 MISSION<br>DALY CITY CA 94014     | SANMATEO<br>CUPA   |
| <b>Facility ID:</b>                                    |                   | FA0010605                                                                  |                    |                          |                                                             |                    |
| <b><u>Detail(s)</u></b>                                |                   |                                                                            |                    |                          |                                                             |                    |
| <b>Program Category:</b>                               |                   | UNDERGROUND TANK PROGRAM                                                   |                    |                          |                                                             |                    |
| <b>Billing Status:</b>                                 |                   | Inactive, non-billable                                                     |                    |                          |                                                             |                    |
| <b>Program Element:</b>                                |                   | UNDERGROUND TANK - GENERAL                                                 |                    |                          |                                                             |                    |
| <a href="#">47</a>                                     | 5 of 5            | NW                                                                         | 0.23 /<br>1,224.43 | 246.55 /<br>36           | DALY CITY SERVICE<br>7200 MISSION ST.<br>DALY CITY CA       | HIST TANK          |
| <b>Owner Name:</b>                                     |                   | DENNIS B. CRANE INC.                                                       |                    | <b>No of Containers:</b> |                                                             | 4                  |
| <b>Owner Street:</b>                                   |                   | 7200 MISSION ST.                                                           |                    | <b>County:</b>           |                                                             | SAN MATEO          |
| <b>Owner City:</b>                                     |                   | DALY CITY                                                                  |                    | <b>Facility State:</b>   |                                                             | CA                 |
| <b>Owner State:</b>                                    |                   | CA                                                                         |                    | <b>Facility Zip:</b>     |                                                             | 94014              |
| <b>Owner Zip:</b>                                      |                   | 94014                                                                      |                    |                          |                                                             |                    |
| <a href="#">48</a>                                     | 1 of 3            | SSE                                                                        | 0.23 /<br>1,232.98 | 203.04 /<br>-8           | Das Auto Service<br>1118 Hillside<br>Colma CA 94014         | DELISTED<br>COUNTY |
| <b>Original Source Facility ID:</b>                    |                   | FA0058094                                                                  |                    |                          |                                                             |                    |
| <b>Original Source Name:</b>                           |                   | San Mateo County - CUPA Facilities List                                    |                    |                          |                                                             |                    |
| <b>Record Date:</b>                                    |                   | 07-JAN-2019                                                                |                    |                          |                                                             |                    |
| <a href="#">48</a>                                     | 2 of 3            | SSE                                                                        | 0.23 /<br>1,232.98 | 203.04 /<br>-8           | HILLSIDE AUTOHAUS<br>1118 HILLSIDE<br>COLMA CA 94014        | SANMATEO<br>CUPA   |
| <b>Facility ID:</b>                                    |                   | FA0049205                                                                  |                    |                          |                                                             |                    |
| <b><u>Detail(s)</u></b>                                |                   |                                                                            |                    |                          |                                                             |                    |
| <b>Program Category:</b>                               |                   | BUSINESS PLAN PROGRAM                                                      |                    |                          |                                                             |                    |
| <b>Billing Status:</b>                                 |                   | Inactive, non-billable                                                     |                    |                          |                                                             |                    |
| <b>Program Element:</b>                                |                   | STORES HAZ MAT <219GAL, 1,999LB, 879CF                                     |                    |                          |                                                             |                    |
| <b>Program Category:</b>                               |                   | STORMWATER                                                                 |                    |                          |                                                             |                    |
| <b>Billing Status:</b>                                 |                   | Inactive, non-billable                                                     |                    |                          |                                                             |                    |
| <b>Program Element:</b>                                |                   | STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS                              |                    |                          |                                                             |                    |
| <b>Program Category:</b>                               |                   | HAZARDOUS WASTE PROGRAM                                                    |                    |                          |                                                             |                    |
| <b>Billing Status:</b>                                 |                   | Inactive, non-billable                                                     |                    |                          |                                                             |                    |

| Map Key                          | Number of Records | Direction                                        | Distance (mi/ft)   | Elev/Diff (ft) | Site                                                                     | DB               |
|----------------------------------|-------------------|--------------------------------------------------|--------------------|----------------|--------------------------------------------------------------------------|------------------|
| <b>Program Element:</b>          |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT           |                    |                |                                                                          |                  |
| <a href="#">48</a>               | 3 of 3            | SSE                                              | 0.23 /<br>1,232.98 | 203.04 /<br>-8 | HILLSIDE EUROPEAN & ASIAN<br>AUTO SVC<br>1118 HILLSIDE<br>COLMA CA 94014 | SANMATEO<br>CUPA |
| <b>Facility ID:</b>              |                   | FA0047194                                        |                    |                |                                                                          |                  |
| <b><u>Detail(s)</u></b>          |                   |                                                  |                    |                |                                                                          |                  |
| <b>Program Category:</b>         |                   | BUSINESS PLAN PROGRAM                            |                    |                |                                                                          |                  |
| <b>Billing Status:</b>           |                   | Inactive, non-billable                           |                    |                |                                                                          |                  |
| <b>Program Element:</b>          |                   | STORES HAZ MAT <219GAL, 1,999LB, 879CF           |                    |                |                                                                          |                  |
| <b>Program Category:</b>         |                   | STORMWATER                                       |                    |                |                                                                          |                  |
| <b>Billing Status:</b>           |                   | Inactive, non-billable                           |                    |                |                                                                          |                  |
| <b>Program Element:</b>          |                   | STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS    |                    |                |                                                                          |                  |
| <b>Program Category:</b>         |                   | HAZARDOUS WASTE PROGRAM                          |                    |                |                                                                          |                  |
| <b>Billing Status:</b>           |                   | Inactive, non-billable                           |                    |                |                                                                          |                  |
| <b>Program Element:</b>          |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT           |                    |                |                                                                          |                  |
| <a href="#">49</a>               | 1 of 1            | NW                                               | 0.24 /<br>1,243.16 | 251.07 /<br>40 | Van Norman Inc #240 DBA KFC<br>7199 Mission<br>DALY CITY CA 94014        | SANMATEO<br>CUPA |
| <b>Facility ID:</b>              |                   | FA0000627                                        |                    |                |                                                                          |                  |
| <b><u>Detail(s)</u></b>          |                   |                                                  |                    |                |                                                                          |                  |
| <b>Program Category:</b>         |                   | BUSINESS PLAN PROGRAM                            |                    |                |                                                                          |                  |
| <b>Billing Status:</b>           |                   | Active, billable                                 |                    |                |                                                                          |                  |
| <b>Program Element:</b>          |                   | STORES MV FUELS OR WASTE ONLY                    |                    |                |                                                                          |                  |
| <a href="#">50</a>               | 1 of 2            | NW                                               | 0.24 /<br>1,247.94 | 248.90 /<br>38 | MIDAS MUFFLER SHOP<br>7198 MISSION ST<br>DALY CITY CA 94014              | DELISTED<br>HAZ  |
| <b>Siteid:</b>                   |                   | 381919                                           |                    |                |                                                                          |                  |
| <b>Latitude:</b>                 |                   | 37.693722                                        |                    |                |                                                                          |                  |
| <b>Longitude:</b>                |                   | -122.465320                                      |                    |                |                                                                          |                  |
| <b>Original Source:</b>          |                   | CHAZ                                             |                    |                |                                                                          |                  |
| <b>Record Date:</b>              |                   | 30-MAY-2017                                      |                    |                |                                                                          |                  |
| <a href="#">50</a>               | 2 of 2            | NW                                               | 0.24 /<br>1,247.94 | 248.90 /<br>38 | MIDAS DALY CITY<br>7198 MISSION ST<br>DALY CITY CA 94014                 | RCRA<br>NON GEN  |
| <b>EPA Handler ID:</b>           |                   | CAL000397409                                     |                    |                |                                                                          |                  |
| <b>Gen Status Universe:</b>      |                   | No Report                                        |                    |                |                                                                          |                  |
| <b>Contact Name:</b>             |                   | MILTON G ORELLANA                                |                    |                |                                                                          |                  |
| <b>Contact Address:</b>          |                   | 7198 MISSION ST , , DALY CITY , CA, 94014-0000 , |                    |                |                                                                          |                  |
| <b>Contact Phone No and Ext:</b> |                   | 650-994-5350                                     |                    |                |                                                                          |                  |
| <b>Contact Email:</b>            |                   | JOYCE@MBEMIDAS.COM                               |                    |                |                                                                          |                  |
| <b>Contact Country:</b>          |                   |                                                  |                    |                |                                                                          |                  |
| <b>County Name:</b>              |                   | SAN MATEO                                        |                    |                |                                                                          |                  |
| <b>EPA Region:</b>               |                   | 09                                               |                    |                |                                                                          |                  |
| <b>Land Type:</b>                |                   |                                                  |                    |                |                                                                          |                  |
| <b>Receive Date:</b>             |                   | 20140605                                         |                    |                |                                                                          |                  |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Violation/Evaluation Summary**

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

**Handler Summary**

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

**Hazardous Waste Handler Details**

**Sequence No:** 1  
**Receive Date:** 20140605  
**Handler Name:** MIDAS DALY CITY  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

**Owner/Operator Details**

|                             |                   |                   |                 |
|-----------------------------|-------------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Owner     | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other             | <b>Street 1:</b>  | 7198 MISSION ST |
| <b>Name:</b>                | MBE GROUP LLC     | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                   | <b>City:</b>      | DALY CITY       |
| <b>Date Ended Current:</b>  |                   | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 650-994-5350      | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer       | <b>Zip Code:</b>  | 94014           |
| <b>Owner/Operator Ind:</b>  | Current Operator  | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other             | <b>Street 1:</b>  | 7198 MISSION ST |
| <b>Name:</b>                | MILTON G ORELLANA | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                   | <b>City:</b>      | DALY CITY       |
| <b>Date Ended Current:</b>  |                   | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 650-994-5350      | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer       | <b>Zip Code:</b>  | 94014-0000      |

|                    |        |    |                    |                |                                                       |                  |
|--------------------|--------|----|--------------------|----------------|-------------------------------------------------------|------------------|
| <a href="#">51</a> | 1 of 2 | NW | 0.24 /<br>1,249.63 | 248.90 /<br>38 | MIDAS DALY CITY<br>7198 MISSION<br>DALY CITY CA 94014 | SANMATEO<br>CUPA |
|--------------------|--------|----|--------------------|----------------|-------------------------------------------------------|------------------|

**Facility ID:** FA0056704

**Detail(s)**

**Program Category:** BUSINESS PLAN PROGRAM  
**Billing Status:** Active, billable  
**Program Element:** STORES HAZ MAT <219GAL,1,999LB, 879CF  
  
**Program Category:** HAZARDOUS WASTE PROGRAM



| Map Key                                       | Number of Records | Direction                                                                                                                                  | Distance (mi/ft)   | Elev/Diff (ft)  | Site                                                   | DB               |
|-----------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------|--------------------------------------------------------|------------------|
| <b>Billing Status:</b>                        |                   | Active, billable                                                                                                                           |                    |                 |                                                        |                  |
| <b>Program Element:</b>                       |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                                                     |                    |                 |                                                        |                  |
|                                               |                   |                                                                                                                                            |                    |                 |                                                        |                  |
| <a href="#">51</a>                            | 2 of 2            | NW                                                                                                                                         | 0.24 /<br>1,249.63 | 248.90 /<br>38  | MIDAS<br>7198 MISSION<br>DALY CITY CA 94014            | SANMATEO<br>CUPA |
| <b>Facility ID:</b>                           |                   | FA0017200                                                                                                                                  |                    |                 |                                                        |                  |
| <b><u>Detail(s)</u></b>                       |                   |                                                                                                                                            |                    |                 |                                                        |                  |
| <b>Program Category:</b>                      |                   | HAZARDOUS WASTE PROGRAM                                                                                                                    |                    |                 |                                                        |                  |
| <b>Billing Status:</b>                        |                   | Inactive, non-billable                                                                                                                     |                    |                 |                                                        |                  |
| <b>Program Element:</b>                       |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT                                                                                                     |                    |                 |                                                        |                  |
| <b>Program Category:</b>                      |                   | BUSINESS PLAN PROGRAM                                                                                                                      |                    |                 |                                                        |                  |
| <b>Billing Status:</b>                        |                   | Inactive, non-billable                                                                                                                     |                    |                 |                                                        |                  |
| <b>Program Element:</b>                       |                   | STORES HAZ MAT <1,199GAL,9,999LB,4,799CF                                                                                                   |                    |                 |                                                        |                  |
|                                               |                   |                                                                                                                                            |                    |                 |                                                        |                  |
| <a href="#">52</a>                            | 1 of 1            | E                                                                                                                                          | 0.24 /<br>1,260.67 | 198.90 /<br>-12 | AT&T MOBILITY<br>888 E MARKET ST<br>DALY CITY CA 94014 | RCRA<br>NON GEN  |
| <b>EPA Handler ID:</b>                        |                   | CAL000432059                                                                                                                               |                    |                 |                                                        |                  |
| <b>Gen Status Universe:</b>                   |                   | No Report                                                                                                                                  |                    |                 |                                                        |                  |
| <b>Contact Name:</b>                          |                   | NATALIE SHEPARD                                                                                                                            |                    |                 |                                                        |                  |
| <b>Contact Address:</b>                       |                   | 1 AT&T WAY ROOM 1A111C , , BEDMINSTER , NJ, 07921 ,                                                                                        |                    |                 |                                                        |                  |
| <b>Contact Phone No and Ext:</b>              |                   | 925-277-6039                                                                                                                               |                    |                 |                                                        |                  |
| <b>Contact Email:</b>                         |                   | NS3624@ATT.COM                                                                                                                             |                    |                 |                                                        |                  |
| <b>Contact Country:</b>                       |                   |                                                                                                                                            |                    |                 |                                                        |                  |
| <b>County Name:</b>                           |                   | SAN MATEO                                                                                                                                  |                    |                 |                                                        |                  |
| <b>EPA Region:</b>                            |                   | 09                                                                                                                                         |                    |                 |                                                        |                  |
| <b>Land Type:</b>                             |                   |                                                                                                                                            |                    |                 |                                                        |                  |
| <b>Receive Date:</b>                          |                   | 20171114                                                                                                                                   |                    |                 |                                                        |                  |
| <b><u>Violation/Evaluation Summary</u></b>    |                   |                                                                                                                                            |                    |                 |                                                        |                  |
| <b>Note:</b>                                  |                   | NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID). |                    |                 |                                                        |                  |
| <b><u>Handler Summary</u></b>                 |                   |                                                                                                                                            |                    |                 |                                                        |                  |
| <b>Importer Activity:</b>                     |                   | No                                                                                                                                         |                    |                 |                                                        |                  |
| <b>Mixed Waste Generator:</b>                 |                   | No                                                                                                                                         |                    |                 |                                                        |                  |
| <b>Transporter Activity:</b>                  |                   | No                                                                                                                                         |                    |                 |                                                        |                  |
| <b>Transfer Facility:</b>                     |                   | No                                                                                                                                         |                    |                 |                                                        |                  |
| <b>Onsite Burner Exemption:</b>               |                   | No                                                                                                                                         |                    |                 |                                                        |                  |
| <b>Furnace Exemption:</b>                     |                   | No                                                                                                                                         |                    |                 |                                                        |                  |
| <b>Underground Injection Activity:</b>        |                   | No                                                                                                                                         |                    |                 |                                                        |                  |
| <b>Commercial TSD:</b>                        |                   | No                                                                                                                                         |                    |                 |                                                        |                  |
| <b>Used Oil Transporter:</b>                  |                   | No                                                                                                                                         |                    |                 |                                                        |                  |
| <b>Used Oil Transfer Facility:</b>            |                   | No                                                                                                                                         |                    |                 |                                                        |                  |
| <b>Used Oil Processor:</b>                    |                   | No                                                                                                                                         |                    |                 |                                                        |                  |
| <b>Used Oil Refiner:</b>                      |                   | No                                                                                                                                         |                    |                 |                                                        |                  |
| <b>Used Oil Burner:</b>                       |                   | No                                                                                                                                         |                    |                 |                                                        |                  |
| <b>Used Oil Market Burner:</b>                |                   | No                                                                                                                                         |                    |                 |                                                        |                  |
| <b>Used Oil Spec Marketer:</b>                |                   | No                                                                                                                                         |                    |                 |                                                        |                  |
| <b><u>Hazardous Waste Handler Details</u></b> |                   |                                                                                                                                            |                    |                 |                                                        |                  |
| <b>Sequence No:</b>                           |                   | 1                                                                                                                                          |                    |                 |                                                        |                  |
| <b>Receive Date:</b>                          |                   | 20171114                                                                                                                                   |                    |                 |                                                        |                  |
| <b>Handler Name:</b>                          |                   | AT&T MOBILITY                                                                                                                              |                    |                 |                                                        |                  |

| Map Key                       | Number of Records | Direction                                     | Distance (mi/ft)   | Elev/Diff (ft)  | Site                                                                    | DB                     |
|-------------------------------|-------------------|-----------------------------------------------|--------------------|-----------------|-------------------------------------------------------------------------|------------------------|
| Source Type:                  |                   | Implementer                                   |                    |                 |                                                                         |                        |
| Federal Waste Generator Code: |                   | N                                             |                    |                 |                                                                         |                        |
| Generator Code Description:   |                   | Not a Generator, Verified                     |                    |                 |                                                                         |                        |
| Owner/Operator Details        |                   |                                               |                    |                 |                                                                         |                        |
| Owner/Operator Ind:           |                   | Current Owner                                 |                    | Street No:      |                                                                         |                        |
| Type:                         |                   | Other                                         |                    | Street 1:       |                                                                         | 1 AT&T WAY ROOM 1A111C |
| Name:                         |                   | AT&T MOBILITY                                 |                    | Street 2:       |                                                                         |                        |
| Date Became Current:          |                   |                                               |                    | City:           |                                                                         | BEDMINSTER             |
| Date Ended Current:           |                   |                                               |                    | State:          |                                                                         | NJ                     |
| Phone:                        |                   | 925-277-6039                                  |                    | Country:        |                                                                         |                        |
| Source Type:                  |                   | Implementer                                   |                    | Zip Code:       |                                                                         | 07921                  |
| Owner/Operator Ind:           |                   | Current Operator                              |                    | Street No:      |                                                                         |                        |
| Type:                         |                   | Other                                         |                    | Street 1:       |                                                                         | 1 AT&T WAY ROOM 1A111C |
| Name:                         |                   | NATALIE SHEPARD                               |                    | Street 2:       |                                                                         |                        |
| Date Became Current:          |                   |                                               |                    | City:           |                                                                         | BEDMINSTER             |
| Date Ended Current:           |                   |                                               |                    | State:          |                                                                         | NJ                     |
| Phone:                        |                   | 925-277-6039                                  |                    | Country:        |                                                                         |                        |
| Source Type:                  |                   | Implementer                                   |                    | Zip Code:       |                                                                         | 07921                  |
| 53                            | 1 of 1            | SW                                            | 0.24 /<br>1,261.72 | 198.72 /<br>-12 | GOLDEN WEST CONCRETE CO<br>INC<br>45 COUNTY<br>DALY CITY CA 94014       | SANMATEO<br>CUPA       |
| Facility ID:                  |                   | FA0017140                                     |                    |                 |                                                                         |                        |
| Detail(s)                     |                   |                                               |                    |                 |                                                                         |                        |
| Program Category:             |                   | UNDERGROUND TANK PROGRAM                      |                    |                 |                                                                         |                        |
| Billing Status:               |                   | Inactive, non-billable                        |                    |                 |                                                                         |                        |
| Program Element:              |                   | UNDERGROUND TANK - GENERAL                    |                    |                 |                                                                         |                        |
| 54                            | 1 of 2            | SSE                                           | 0.24 /<br>1,287.90 | 205.98 /<br>-5  | INTERSTATE ELECTRO<br>MECHANICAL<br>1118 HILLSIDE<br>DALY CITY CA 94014 | SANMATEO<br>CUPA       |
| Facility ID:                  |                   | FA0005694                                     |                    |                 |                                                                         |                        |
| Detail(s)                     |                   |                                               |                    |                 |                                                                         |                        |
| Program Category:             |                   | HAZARDOUS WASTE PROGRAM                       |                    |                 |                                                                         |                        |
| Billing Status:               |                   | Inactive, non-billable                        |                    |                 |                                                                         |                        |
| Program Element:              |                   | GENERATES & RECYCLES WASTE OIL/SOLVENT        |                    |                 |                                                                         |                        |
| Program Category:             |                   | BUSINESS PLAN PROGRAM                         |                    |                 |                                                                         |                        |
| Billing Status:               |                   | Inactive, non-billable                        |                    |                 |                                                                         |                        |
| Program Element:              |                   | STORES HAZ MAT <219GAL,1,999LB, 879CF         |                    |                 |                                                                         |                        |
| Program Category:             |                   | STORMWATER                                    |                    |                 |                                                                         |                        |
| Billing Status:               |                   | Inactive, non-billable                        |                    |                 |                                                                         |                        |
| Program Element:              |                   | STORMWATER ANNUAL FEE - INSP FREQ EVERY 2 YRS |                    |                 |                                                                         |                        |
| 54                            | 2 of 2            | SSE                                           | 0.24 /<br>1,287.90 | 205.98 /<br>-5  | DAS AUTO SERVICE<br>1118 HILLSIDE BLVD<br>DALY CITY CA 94014            | RCRA<br>NON GEN        |
| EPA Handler ID:               |                   | CAL000405840                                  |                    |                 |                                                                         |                        |
| Gen Status Universe:          |                   | No Report                                     |                    |                 |                                                                         |                        |
| Contact Name:                 |                   | QUAN HU                                       |                    |                 |                                                                         |                        |

| Map Key                          | Number of Records | Direction                                      | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------|-------------------|------------------------------------------------|------------------|----------------|------|----|
| <b>Contact Address:</b>          |                   | 1118 HILLSIDE BLVD , , DALY CITY , CA, 94014 , |                  |                |      |    |
| <b>Contact Phone No and Ext:</b> |                   | 415-828-2180                                   |                  |                |      |    |
| <b>Contact Email:</b>            |                   | TEAMVW221@GMAIL.COM                            |                  |                |      |    |
| <b>Contact Country:</b>          |                   |                                                |                  |                |      |    |
| <b>County Name:</b>              |                   | SAN MATEO                                      |                  |                |      |    |
| <b>EPA Region:</b>               |                   | 09                                             |                  |                |      |    |
| <b>Land Type:</b>                |                   |                                                |                  |                |      |    |
| <b>Receive Date:</b>             |                   | 20150407                                       |                  |                |      |    |

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20150407  
**Handler Name:** DAS AUTO SERVICE  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

|                             |               |                   |                     |
|-----------------------------|---------------|-------------------|---------------------|
| <b>Owner/Operator Ind:</b>  | Current Owner | <b>Street No:</b> |                     |
| <b>Type:</b>                | Other         | <b>Street 1:</b>  | 225 CARMELO LN      |
| <b>Name:</b>                | QUAN HU       | <b>Street 2:</b>  |                     |
| <b>Date Became Current:</b> |               | <b>City:</b>      | SOUTH SAN FRANCISCO |
| <b>Date Ended Current:</b>  |               | <b>State:</b>     | CA                  |
| <b>Phone:</b>               | 415-828-2180  | <b>Country:</b>   |                     |
| <b>Source Type:</b>         | Implementer   | <b>Zip Code:</b>  | 94080-2204          |

|                             |                  |                   |                    |
|-----------------------------|------------------|-------------------|--------------------|
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                    |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 1118 HILLSIDE BLVD |
| <b>Name:</b>                | QUAN HU          | <b>Street 2:</b>  |                    |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | DALY CITY          |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA                 |
| <b>Phone:</b>               | 415-828-2180     | <b>Country:</b>   |                    |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94014              |

|           |        |    |                    |                |                                                                  |                 |
|-----------|--------|----|--------------------|----------------|------------------------------------------------------------------|-----------------|
| <u>55</u> | 1 of 1 | SE | 0.25 /<br>1,294.29 | 222.84 /<br>12 | MARILYN ABEDIN<br>560 LISBON STREET UNIT 3<br>DALY CITY CA 94014 | RCRA<br>NON GEN |
|-----------|--------|----|--------------------|----------------|------------------------------------------------------------------|-----------------|

| Map Key                          | Number of Records | Direction                                              | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------|-------------------|--------------------------------------------------------|------------------|----------------|------|----|
| <b>EPA Handler ID:</b>           |                   | CAC002980477                                           |                  |                |      |    |
| <b>Gen Status Universe:</b>      |                   | No Report                                              |                  |                |      |    |
| <b>Contact Name:</b>             |                   | MARILYN ABEDIN                                         |                  |                |      |    |
| <b>Contact Address:</b>          |                   | 341 NORTH FERNDAL AVENUE , , MILL VALLEY , CA, 94941 , |                  |                |      |    |
| <b>Contact Phone No and Ext:</b> |                   | 408-309-9199                                           |                  |                |      |    |
| <b>Contact Email:</b>            |                   | NICOLE@ENV-REM.COM                                     |                  |                |      |    |
| <b>Contact Country:</b>          |                   |                                                        |                  |                |      |    |
| <b>County Name:</b>              |                   | SAN MATEO                                              |                  |                |      |    |
| <b>EPA Region:</b>               |                   | 09                                                     |                  |                |      |    |
| <b>Land Type:</b>                |                   |                                                        |                  |                |      |    |
| <b>Receive Date:</b>             |                   | 20180914                                               |                  |                |      |    |

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Furnace Exemption:** No  
**Underground Injection Activity:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20180914  
**Handler Name:** MARILYN ABEDIN  
**Source Type:** Implementer  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified

#### Owner/Operator Details

|                             |                |                   |                          |
|-----------------------------|----------------|-------------------|--------------------------|
| <b>Owner/Operator Ind:</b>  | Current Owner  | <b>Street No:</b> |                          |
| <b>Type:</b>                | Other          | <b>Street 1:</b>  | 341 NORTH FERNDAL AVENUE |
| <b>Name:</b>                | MARILYN ABEDIN | <b>Street 2:</b>  |                          |
| <b>Date Became Current:</b> |                | <b>City:</b>      | MILL VALLEY              |
| <b>Date Ended Current:</b>  |                | <b>State:</b>     | CA                       |
| <b>Phone:</b>               | 408-309-9199   | <b>Country:</b>   |                          |
| <b>Source Type:</b>         | Implementer    | <b>Zip Code:</b>  | 94941                    |

|                             |                  |                   |                          |
|-----------------------------|------------------|-------------------|--------------------------|
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                          |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 341 NORTH FERNDAL AVENUE |
| <b>Name:</b>                | MARILYN ABEDIN   | <b>Street 2:</b>  |                          |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | MILL VALLEY              |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA                       |
| <b>Phone:</b>               | 408-309-9199     | <b>Country:</b>   |                          |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94941                    |

| Map Key                     | Number of Records | Direction                          | Distance (mi/ft) | Elev/Diff (ft)                         | Site                                                                                        | DB            |
|-----------------------------|-------------------|------------------------------------|------------------|----------------------------------------|---------------------------------------------------------------------------------------------|---------------|
| <a href="#">56</a>          | 1 of 2            | NW                                 | 0.25 / 1,307.36  | 255.45 / 45                            | ACTION CONSTRUCTION & GLASS<br>7119 MISSION<br>DALY CITY CA 94014                           | SANMATEO CUPA |
| Facility ID:                |                   | FA0009230                          |                  |                                        |                                                                                             |               |
| <u>Detail(s)</u>            |                   |                                    |                  |                                        |                                                                                             |               |
| Program Category:           |                   | UNDERGROUND TANK PROGRAM           |                  |                                        |                                                                                             |               |
| Billing Status:             |                   | Inactive, non-billable             |                  |                                        |                                                                                             |               |
| Program Element:            |                   | UNDERGROUND TANK - GENERAL         |                  |                                        |                                                                                             |               |
| <a href="#">56</a>          | 2 of 2            | NW                                 | 0.25 / 1,307.36  | 255.45 / 45                            | TOLOSA SISON PROFESSIONAL DENTAL CORP<br>7119 MISSION<br>DALY CITY CA 94014                 | SANMATEO CUPA |
| Facility ID:                |                   | FA0051710                          |                  |                                        |                                                                                             |               |
| <u>Detail(s)</u>            |                   |                                    |                  |                                        |                                                                                             |               |
| Program Category:           |                   | MEDICAL WASTE                      |                  |                                        |                                                                                             |               |
| Billing Status:             |                   | Inactive, non-billable             |                  |                                        |                                                                                             |               |
| Program Element:            |                   | TIER 1 SQG REGISTRATION            |                  |                                        |                                                                                             |               |
| Program Category:           |                   | MEDICAL WASTE                      |                  |                                        |                                                                                             |               |
| Billing Status:             |                   | Temporarily inactive, non-billable |                  |                                        |                                                                                             |               |
| Program Element:            |                   | TIER 1 SQG REGISTRATION            |                  |                                        |                                                                                             |               |
| <a href="#">57</a>          | 1 of 1            | E                                  | 0.25 / 1,310.30  | 201.11 / -10                           | NEW CINGULAR WIRELESS PCS LLC DBA AT&T MOBILITY<br>928 EAST MARKET ST<br>DALY CITY CA 94014 | EMISSIONS     |
| <u>2018 Criteria Data</u>   |                   |                                    |                  |                                        |                                                                                             |               |
| Facility ID:                |                   | 200410                             |                  | CERR Code:                             |                                                                                             |               |
| Facility SIC Code:          |                   | 4812                               |                  | TOGT: .000188192                       |                                                                                             |               |
| CO:                         |                   | 41                                 |                  | ROGT: .000165326672                    |                                                                                             |               |
| Air Basin:                  |                   | SF                                 |                  | COT: .002724111                        |                                                                                             |               |
| District:                   |                   | BA                                 |                  | NOXT: .003150403                       |                                                                                             |               |
| COID:                       |                   | SM                                 |                  | SOXT: .000005708                       |                                                                                             |               |
| DISN:                       |                   | BAY AREA AQMD                      |                  | PMT: .                                 |                                                                                             |               |
|                             |                   |                                    |                  | 00011045875251509054325955734406438631 |                                                                                             |               |
|                             |                   |                                    |                  | 7907                                   |                                                                                             |               |
| CHAPIS:                     |                   |                                    |                  | PM10T: .000109796                      |                                                                                             |               |
| <u>2018 Toxic Data</u>      |                   |                                    |                  |                                        |                                                                                             |               |
| Facility ID:                |                   | 200410                             |                  | COID: SM                               |                                                                                             |               |
| Facility SIC Code:          |                   | 4812                               |                  | DISN: BAY AREA AQMD                    |                                                                                             |               |
| CO:                         |                   | 41                                 |                  | CHAPIS:                                |                                                                                             |               |
| Air Basin:                  |                   | SF                                 |                  | CERR Code:                             |                                                                                             |               |
| District:                   |                   | BA                                 |                  |                                        |                                                                                             |               |
| TS:                         |                   |                                    |                  |                                        |                                                                                             |               |
| Health Risk Asmt:           |                   |                                    |                  |                                        |                                                                                             |               |
| Non-Cancer Chronic Haz Ind: |                   |                                    |                  |                                        |                                                                                             |               |
| Non-Cancer Acute Haz Ind:   |                   |                                    |                  |                                        |                                                                                             |               |



| Map Key            | Number of Records | Direction | Distance (mi/ft)   | Elev/Diff (ft) | Site                                             | DB               |
|--------------------|-------------------|-----------|--------------------|----------------|--------------------------------------------------|------------------|
| <a href="#">58</a> | 1 of 1            | SSE       | 0.25 /<br>1,310.99 | 217.42 /<br>7  | FERETTI BUILDING<br>550 SYLVAN<br>COLMA CA 94014 | SANMATEO<br>CUPA |

Facility ID: FA0024883

#### Detail(s)

Program Category: UNDERGROUND TANK PROGRAM  
Billing Status: Inactive, non-billable  
Program Element: UNDERGROUND TANK - GENERAL

|                    |        |    |                    |                |                                                            |                 |
|--------------------|--------|----|--------------------|----------------|------------------------------------------------------------|-----------------|
| <a href="#">59</a> | 1 of 1 | SE | 0.25 /<br>1,318.29 | 222.48 /<br>12 | RUBEN BASCO<br>565 SYLVAN STREET<br>SAN FRANCISCO CA 94014 | RCRA<br>NON GEN |
|--------------------|--------|----|--------------------|----------------|------------------------------------------------------------|-----------------|

EPA Handler ID: CAC002987397  
Gen Status Universe: No Report  
Contact Name: RUBEN BASCO  
Contact Address: 565 SYLVAN STREET , , SAN FRANCISCO , CA, 94014 ,  
Contact Phone No and Ext: 650-392-5027  
Contact Email: RBASCO2007@YAHOO.COM  
Contact Country:  
County Name: SAN FRANCISCO  
EPA Region: 09  
Land Type:  
Receive Date: 20181031

#### Violation/Evaluation Summary

Note: NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

Importer Activity: No  
Mixed Waste Generator: No  
Transporter Activity: No  
Transfer Facility: No  
Onsite Burner Exemption: No  
Furnace Exemption: No  
Underground Injection Activity: No  
Commercial TSD: No  
Used Oil Transporter: No  
Used Oil Transfer Facility: No  
Used Oil Processor: No  
Used Oil Refiner: No  
Used Oil Burner: No  
Used Oil Market Burner: No  
Used Oil Spec Marketer: No

#### Hazardous Waste Handler Details

Sequence No: 1  
Receive Date: 20181031  
Handler Name: RUBEN BASCO  
Source Type: Implementer  
Federal Waste Generator Code: N  
Generator Code Description: Not a Generator, Verified

#### Owner/Operator Details

| Map Key                     | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft)    | Site              | DB |
|-----------------------------|-------------------|-----------|------------------|-------------------|-------------------|----|
| <hr/>                       |                   |           |                  |                   |                   |    |
| <b>Owner/Operator Ind:</b>  | Current Owner     |           |                  | <b>Street No:</b> |                   |    |
| <b>Type:</b>                | Other             |           |                  | <b>Street 1:</b>  | 565 SYLVAN STREET |    |
| <b>Name:</b>                | RUBEN BASCO       |           |                  | <b>Street 2:</b>  |                   |    |
| <b>Date Became Current:</b> |                   |           |                  | <b>City:</b>      | SAN FRANCISCO     |    |
| <b>Date Ended Current:</b>  |                   |           |                  | <b>State:</b>     | CA                |    |
| <b>Phone:</b>               | 650-392-5027      |           |                  | <b>Country:</b>   |                   |    |
| <b>Source Type:</b>         | Implementer       |           |                  | <b>Zip Code:</b>  | 94014             |    |
| <hr/>                       |                   |           |                  |                   |                   |    |
| <b>Owner/Operator Ind:</b>  | Current Operator  |           |                  | <b>Street No:</b> |                   |    |
| <b>Type:</b>                | Other             |           |                  | <b>Street 1:</b>  | 565 SYLVAN STREET |    |
| <b>Name:</b>                | RUBEN BASCO       |           |                  | <b>Street 2:</b>  |                   |    |
| <b>Date Became Current:</b> |                   |           |                  | <b>City:</b>      | SAN FRANCISCO     |    |
| <b>Date Ended Current:</b>  |                   |           |                  | <b>State:</b>     | CA                |    |
| <b>Phone:</b>               | 650-392-5027      |           |                  | <b>Country:</b>   |                   |    |
| <b>Source Type:</b>         | Implementer       |           |                  | <b>Zip Code:</b>  | 94014             |    |

|                      |                       |     |                    |                 |                                                  |                 |
|----------------------|-----------------------|-----|--------------------|-----------------|--------------------------------------------------|-----------------|
| <a href="#">60</a>   | 1 of 2                | WSW | 0.25 /<br>1,330.36 | 200.59 /<br>-10 | WESTLAKE PONTIAC<br>7400 MISSION<br>DALY CITY CA | SANMATEO<br>LOP |
| <hr/>                |                       |     |                    |                 |                                                  |                 |
| <b>Alias ID:</b>     | 220002                |     |                    |                 |                                                  |                 |
| <b>Record ID:</b>    | RO0000555             |     |                    |                 |                                                  |                 |
| <b>Case Type:</b>    | S- Soil only affected |     |                    |                 |                                                  |                 |
| <b>Funding Over:</b> | LUSTLOPF              |     |                    |                 |                                                  |                 |

#### LUST Status

|                |                |  |  |  |  |  |
|----------------|----------------|--|--|--|--|--|
| <b>Status:</b> | 9- Case Closed |  |  |  |  |  |
|----------------|----------------|--|--|--|--|--|

|                     |                                                                                                           |     |                    |                   |                                                        |      |
|---------------------|-----------------------------------------------------------------------------------------------------------|-----|--------------------|-------------------|--------------------------------------------------------|------|
| <a href="#">60</a>  | 2 of 2                                                                                                    | WSW | 0.25 /<br>1,330.36 | 200.59 /<br>-10   | WESTLAKE PONTIAC<br>7400 MISSION<br>DALY CITY CA 94015 | LUST |
| <hr/>               |                                                                                                           |     |                    |                   |                                                        |      |
| <b>Global ID:</b>   | T0608100668                                                                                               |     |                    | <b>County:</b>    | SAN MATEO                                              |      |
| <b>Status:</b>      | COMPLETED - CASE CLOSED                                                                                   |     |                    | <b>Latitude:</b>  | 37.689591                                              |      |
| <b>Status Date:</b> | 9/27/1991                                                                                                 |     |                    | <b>Longitude:</b> | -122.46666                                             |      |
| <b>Case Type:</b>   | LUST CLEANUP SITE                                                                                         |     |                    |                   |                                                        |      |
| <b>Date Source:</b> | LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download |     |                    |                   |                                                        |      |

#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

|                                    |                                        |  |  |                          |              |  |
|------------------------------------|----------------------------------------|--|--|--------------------------|--------------|--|
| <b>RB Case No:</b>                 | 41-0702                                |  |  | <b>Potential COC:</b>    | Gasoline     |  |
| <b>Local Case No:</b>              | 220002                                 |  |  | <b>How Discovered:</b>   | Other Means  |  |
| <b>Begin Date:</b>                 | 5/21/1987                              |  |  | <b>Stop Method:</b>      | Other Means  |  |
| <b>Lead Agency:</b>                | SAN MATEO COUNTY LOP                   |  |  | <b>Stop Description:</b> |              |  |
| <b>Local Agency:</b>               | SAN MATEO COUNTY LOP                   |  |  | <b>Case Worker:</b>      | JM           |  |
| <b>CUF Case:</b>                   | NO                                     |  |  | <b>File Location:</b>    | Local Agency |  |
| <b>Potential Media of Concern:</b> | Soil                                   |  |  |                          |              |  |
| <b>How Discovered Description:</b> |                                        |  |  |                          |              |  |
| <b>Calwater Watershed Name:</b>    | South Bay - San Mateo Bayside (204.40) |  |  |                          |              |  |
| <b>DWR GW Subbasin Name:</b>       | Westside (2-035)                       |  |  |                          |              |  |
| <b>Disadvantaged Community:</b>    |                                        |  |  |                          |              |  |
| <b>Site History:</b>               |                                        |  |  |                          |              |  |

#### Regulatory Activity

|                     |                |  |  |  |  |  |
|---------------------|----------------|--|--|--|--|--|
| <b>Action Type:</b> | Other          |  |  |  |  |  |
| <b>Date :</b>       | 5/21/1987      |  |  |  |  |  |
| <b>Action:</b>      | Leak Discovery |  |  |  |  |  |
| <hr/>               |                |  |  |  |  |  |
| <b>Action Type:</b> | Other          |  |  |  |  |  |
| <b>Date :</b>       | 5/21/1987      |  |  |  |  |  |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Action: Leak Reported

Action Type: ENFORCEMENT

Date : 5/21/1987

Action: Notice of Responsibility - #1

**Regulatory Contacts**

|                    |                                    |           |                         |
|--------------------|------------------------------------|-----------|-------------------------|
| Contact Type:      | Regional Board Caseworker          | Address:  | 1515 CLAY ST SUITE 1400 |
| Contact Name:      | Regional Water Board               | Email:    |                         |
| City:              | OAKLAND                            | Phone No: |                         |
| Organization Name: | SAN FRANCISCO BAY RWQCB (REGION 2) |           |                         |

|                    |                         |           |                                       |
|--------------------|-------------------------|-----------|---------------------------------------|
| Contact Type:      | Local Agency Caseworker | Address:  | 2000 ALAMEDA DE LAS PULGAS, Suite 100 |
| Contact Name:      | JACOB MADDEN            | Email:    | jmadden@smcgov.org                    |
| City:              | SAN MATEO               | Phone No: | 6503995959                            |
| Organization Name: | SAN MATEO COUNTY LOP    |           |                                       |

**Status History**

Status: Completed - Case Closed

Status Date: 9/27/1991

Status: Open - Case Begin Date

Status Date: 5/21/1987

**LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)**

|                               |                                                                                                                                                                                                                                                 |                    |              |
|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|
| Site Facility Name:           | WESTLAKE PONTIAC                                                                                                                                                                                                                                | Potential COC:     | GASOLINE     |
| Site Facility Type:           | LUST CLEANUP SITE                                                                                                                                                                                                                               | Facility Type:     |              |
| Cleanup Status:               | COMPLETED - CASE CLOSED                                                                                                                                                                                                                         | Composting Method: |              |
| Project Status:               |                                                                                                                                                                                                                                                 | Address:           | 7400 MISSION |
| WDR Place Type:               |                                                                                                                                                                                                                                                 | City:              | DALY CITY    |
| WDR File:                     |                                                                                                                                                                                                                                                 | Zip:               | 94015        |
| WDR Order:                    |                                                                                                                                                                                                                                                 | County:            | SAN MATEO    |
| CUF Priority Assig:           |                                                                                                                                                                                                                                                 | CUF Claim:         |              |
| CUF Amount Paid:              |                                                                                                                                                                                                                                                 |                    |              |
| File Location:                | LOCAL AGENCY                                                                                                                                                                                                                                    |                    |              |
| Designated Beneficial Use:    | MUN, AGR, IND, PROC                                                                                                                                                                                                                             |                    |              |
| Project Oversight Agencies:   |                                                                                                                                                                                                                                                 |                    |              |
| Report Link:                  | <a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100668">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100668</a>                                                                             |                    |              |
| Cleanup Status Detail:        | COMPLETED - CASE CLOSED AS OF 9/27/1991                                                                                                                                                                                                         |                    |              |
| Cleanup History Link:         | <a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100668&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100668&amp;tabname=regulatoryhistory</a> |                    |              |
| Potential Media of Concern:   | SOIL                                                                                                                                                                                                                                            |                    |              |
| User Defined Beneficial Use:  |                                                                                                                                                                                                                                                 |                    |              |
| DWR GW Sub Basin:             | Westside (2-035)                                                                                                                                                                                                                                |                    |              |
| Calwater Watershed Name:      | South Bay - San Mateo Bayside (204.40)                                                                                                                                                                                                          |                    |              |
| Post Closure Site Management: |                                                                                                                                                                                                                                                 |                    |              |
| Future Land Use:              |                                                                                                                                                                                                                                                 |                    |              |
| Cleanup Oversight Agencies:   | SAN MATEO COUNTY LOP (LEAD) - CASE #: 220002<br>CASEWORKER: JACOB MADDEN<br>SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-0702<br>CASEWORKER: Regional Water Board                                                                            |                    |              |

|                             |                                                                                                          |
|-----------------------------|----------------------------------------------------------------------------------------------------------|
| Gndwater Monitoring Freque: |                                                                                                          |
| Designated Beneficial Use   | Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply |
| Desc:                       |                                                                                                          |
| Site History:               |                                                                                                          |

No site history available

**LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)**

Status: Completed - Case Closed

Date : 9/27/1991

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Status: Open - Case Begin Date  
Date : 5/21/1987

LUST Sites from GeoTracker Search - Cleanup Action Report (as of Feb 24, 2020)

Action Type: EXCAVATION Begin Date:  
Phase: End Date:  
Contaminant Mass Removed:  
Description:

LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)

Action Type: Notices  
Action Date: 5/21/1987  
Received Issue Date: 5/21/1987  
Action: Notice of Responsibility - #1  
Doc Link:  
Title Description Comments:

Action Type: Leak Action  
Action Date: 5/21/1987  
Received Issue Date:  
Action: Leak Discovery  
Doc Link:  
Title Description Comments:

Action Type: Leak Action  
Action Date: 5/21/1987  
Received Issue Date:  
Action: Leak Reported  
Doc Link:  
Title Description Comments:

Action Type: Cleanup Action  
Action Date:  
Received Issue Date:  
Action: Excavation  
Doc Link:  
Title Description Comments:

|                    |        |   |                    |                |                                                                                |                 |
|--------------------|--------|---|--------------------|----------------|--------------------------------------------------------------------------------|-----------------|
| <a href="#">61</a> | 1 of 1 | E | 0.26 /<br>1,381.95 | 205.04 /<br>-6 | PG&E: DALY CITY SUBSTATION<br>E. MARKET & ORANGE STREETS<br>DALY CITY CA 94014 | DELISTED<br>HAZ |
|--------------------|--------|---|--------------------|----------------|--------------------------------------------------------------------------------|-----------------|

Siteid: 57021  
Latitude: 37.691747  
Longitude: -122.457160  
Original Source: CHAZ  
Record Date: 09-JUL-2018

|                    |        |     |                    |               |                                                  |                 |
|--------------------|--------|-----|--------------------|---------------|--------------------------------------------------|-----------------|
| <a href="#">62</a> | 1 of 1 | SSE | 0.27 /<br>1,413.98 | 211.40 /<br>1 | CAL AUTO BODY<br>1132 HILLSIDE<br>COLMA CA 94014 | DELISTED<br>HAZ |
|--------------------|--------|-----|--------------------|---------------|--------------------------------------------------|-----------------|

Siteid: 14840  
Latitude: 37.687469  
Longitude: -122.460730  
Original Source: CHAZ  
Record Date: 30-MAY-2017

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

|                    |        |                                                                |                 |             |                                                    |              |
|--------------------|--------|----------------------------------------------------------------|-----------------|-------------|----------------------------------------------------|--------------|
| <a href="#">63</a> | 1 of 2 | NW                                                             | 0.28 / 1,495.13 | 264.96 / 54 | B & B TRANSMISSION<br>7073 MISSION<br>DALY CITY CA | SANMATEO LOP |
| Alias ID:          |        | 220023                                                         |                 |             |                                                    |              |
| Record ID:         |        | RO0000039                                                      |                 |             |                                                    |              |
| Case Type:         |        | O- Other Groundwater affected (uses other than drinking water) |                 |             |                                                    |              |
| Funding Over:      |        | LUSTLOPF                                                       |                 |             |                                                    |              |

**LUST Status**

Status: 9- Case Closed

|                    |        |                                                                                                           |                 |             |                                                                 |      |
|--------------------|--------|-----------------------------------------------------------------------------------------------------------|-----------------|-------------|-----------------------------------------------------------------|------|
| <a href="#">63</a> | 2 of 2 | NW                                                                                                        | 0.28 / 1,495.13 | 264.96 / 54 | B & B TRANSMISSION<br>7073 MISSION STREET<br>DALY CITY CA 94015 | LUST |
| Global ID:         |        | T0608100053                                                                                               |                 | County:     | SAN MATEO                                                       |      |
| Status:            |        | COMPLETED - CASE CLOSED                                                                                   |                 | Latitude:   | 37.694791                                                       |      |
| Status Date:       |        | 2/27/1992                                                                                                 |                 | Longitude:  | -122.464402                                                     |      |
| Case Type:         |        | LUST CLEANUP SITE                                                                                         |                 |             |                                                                 |      |
| Date Source:       |        | LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download |                 |             |                                                                 |      |

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

|                             |                                                    |                   |                                             |
|-----------------------------|----------------------------------------------------|-------------------|---------------------------------------------|
| RB Case No:                 | 41-0055                                            | Potential COC:    | Waste Oil / Motor / Hydraulic / Lubricating |
| Local Case No:              | 220023                                             | How Discovered:   | Other Means                                 |
| Begin Date:                 | 2/7/1990                                           | Stop Method:      | Other Means                                 |
| Lead Agency:                | SAN MATEO COUNTY LOP                               | Stop Description: |                                             |
| Local Agency:               | SAN MATEO COUNTY LOP                               | Case Worker:      | JM                                          |
| CUF Case:                   | NO                                                 | File Location:    | Local Agency                                |
| Potential Media of Concern: | Other Groundwater (uses other than drinking water) |                   |                                             |
| How Discovered Description: |                                                    |                   |                                             |
| Calwater Watershed Name:    | San Mateo - San Francisco Coastal (202.10)         |                   |                                             |
| DWR GW Subbasin Name:       | Westside (2-035)                                   |                   |                                             |
| Disadvantaged Community:    |                                                    |                   |                                             |
| Site History:               |                                                    |                   |                                             |

**Regulatory Activity**

|              |                               |
|--------------|-------------------------------|
| Action Type: | Other                         |
| Date :       | 2/7/1990                      |
| Action:      | Leak Reported                 |
| Action Type: | ENFORCEMENT                   |
| Date :       | 2/7/1990                      |
| Action:      | Notice of Responsibility - #1 |
| Action Type: | Other                         |
| Date :       | 2/7/1990                      |
| Action:      | Leak Discovery                |

**Regulatory Contacts**

|                    |                           |           |                                       |
|--------------------|---------------------------|-----------|---------------------------------------|
| Contact Type:      | Local Agency Caseworker   | Address:  | 2000 ALAMEDA DE LAS PULGAS, Suite 100 |
| Contact Name:      | JACOB MADDEN              | Email:    | jmadden@smcgov.org                    |
| City:              | SAN MATEO                 | Phone No: | 6503995959                            |
| Organization Name: | SAN MATEO COUNTY LOP      |           |                                       |
| Contact Type:      | Regional Board Caseworker | Address:  | 1515 CLAY ST SUITE 1400               |



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Contact Name:** Regional Water Board  
**City:** OAKLAND  
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)  
**Email:**  
**Phone No:**

#### Status History

**Status:** Completed - Case Closed  
**Status Date:** 2/27/1992

**Status:** Open - Case Begin Date  
**Status Date:** 2/7/1990

#### LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)

|                                        |                                                                                                                                                                                                                                                 |                           |                                             |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------------------------------|
| <b>Site Facility Name:</b>             | B & B TRANSMISSION                                                                                                                                                                                                                              | <b>Potential COC:</b>     | WASTE OIL / MOTOR / HYDRAULIC / LUBRICATING |
| <b>Site Facility Type:</b>             | LUST CLEANUP SITE                                                                                                                                                                                                                               | <b>Facility Type:</b>     |                                             |
| <b>Cleanup Status:</b>                 | COMPLETED - CASE CLOSED                                                                                                                                                                                                                         | <b>Composting Method:</b> |                                             |
| <b>Project Status:</b>                 |                                                                                                                                                                                                                                                 | <b>Address:</b>           | 7073 MISSION STREET                         |
| <b>WDR Place Type:</b>                 |                                                                                                                                                                                                                                                 | <b>City:</b>              | DALY CITY                                   |
| <b>WDR File:</b>                       |                                                                                                                                                                                                                                                 | <b>Zip:</b>               | 94015                                       |
| <b>WDR Order:</b>                      |                                                                                                                                                                                                                                                 | <b>County:</b>            | SAN MATEO                                   |
| <b>CUF Priority Assig:</b>             |                                                                                                                                                                                                                                                 | <b>CUF Claim:</b>         |                                             |
| <b>CUF Amount Paid:</b>                |                                                                                                                                                                                                                                                 |                           |                                             |
| <b>File Location:</b>                  | LOCAL AGENCY                                                                                                                                                                                                                                    |                           |                                             |
| <b>Designated Beneficial Use:</b>      | MUN, AGR, IND, PROC                                                                                                                                                                                                                             |                           |                                             |
| <b>Project Oversight Agencies:</b>     |                                                                                                                                                                                                                                                 |                           |                                             |
| <b>Report Link:</b>                    | <a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100053">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100053</a>                                                                             |                           |                                             |
| <b>Cleanup Status Detail:</b>          | COMPLETED - CASE CLOSED AS OF 2/27/1992                                                                                                                                                                                                         |                           |                                             |
| <b>Cleanup History Link:</b>           | <a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100053&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100053&amp;tabname=regulatoryhistory</a> |                           |                                             |
| <b>Potential Media of Concern:</b>     | OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)                                                                                                                                                                                              |                           |                                             |
| <b>User Defined Beneficial Use:</b>    |                                                                                                                                                                                                                                                 |                           |                                             |
| <b>DWR GW Sub Basin:</b>               | Westside (2-035)                                                                                                                                                                                                                                |                           |                                             |
| <b>Calwater Watershed Name:</b>        | San Mateo - San Francisco Coastal (202.10)                                                                                                                                                                                                      |                           |                                             |
| <b>Post Closure Site Management:</b>   |                                                                                                                                                                                                                                                 |                           |                                             |
| <b>Future Land Use:</b>                |                                                                                                                                                                                                                                                 |                           |                                             |
| <b>Cleanup Oversight Agencies:</b>     | SAN MATEO COUNTY LOP (LEAD) - CASE #: 220023<br>CASEWORKER: JACOB MADDEN<br>SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-0055<br>CASEWORKER: Regional Water Board                                                                            |                           |                                             |
| <b>Gndwater Monitoring Freque:</b>     |                                                                                                                                                                                                                                                 |                           |                                             |
| <b>Designated Beneficial Use Desc:</b> | Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply                                                                                                                                        |                           |                                             |
| <b>Site History:</b>                   |                                                                                                                                                                                                                                                 |                           |                                             |

No site history available

#### LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)

**Status:** Completed - Case Closed  
**Date :** 2/27/1992

**Status:** Open - Case Begin Date  
**Date :** 2/7/1990

#### LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)

**Action Type:** Notices  
**Action Date:** 2/7/1990  
**Received Issue Date:** 2/7/1990  
**Action:** Notice of Responsibility - #1  
**Doc Link:**  
**Title Description Comments:**

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Action Type:** Leak Action  
**Action Date:** 2/7/1990  
**Received Issue Date:**  
**Action:** Leak Discovery  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 2/7/1990  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

|                    |        |     |                 |            |                                                                    |                 |
|--------------------|--------|-----|-----------------|------------|--------------------------------------------------------------------|-----------------|
| <a href="#">64</a> | 1 of 1 | SSE | 0.29 / 1,512.88 | 216.58 / 6 | PEREZ AUTO SERVICE INC<br>1156 HILLSIDE BLVD<br>DALY CITY CA 94014 | DELISTED<br>HAZ |
|--------------------|--------|-----|-----------------|------------|--------------------------------------------------------------------|-----------------|

**Siteid:** 142457  
**Latitude:** 37.687164  
**Longitude:** -122.460630  
**Original Source:** CHAZ  
**Record Date:** 30-MAY-2017

|                    |        |     |                 |             |                                                      |                  |
|--------------------|--------|-----|-----------------|-------------|------------------------------------------------------|------------------|
| <a href="#">65</a> | 1 of 1 | NNW | 0.31 / 1,640.06 | 273.02 / 62 | STEEG PROPERTY<br>7031 MISSION<br>DALY CITY CA 94015 | CLEANUP<br>SITES |
|--------------------|--------|-----|-----------------|-------------|------------------------------------------------------|------------------|

|                     |                                                                                                         |                            |                      |
|---------------------|---------------------------------------------------------------------------------------------------------|----------------------------|----------------------|
| <b>Global ID:</b>   | T0608105654                                                                                             | <b>Site Facility Type:</b> | CLEANUP PROGRAM SITE |
| <b>Status:</b>      | COMPLETED - CASE CLOSED                                                                                 | <b>County:</b>             | SAN MATEO            |
| <b>Status Date:</b> | 10/5/2001                                                                                               | <b>Latitude:</b>           | 37.695327            |
| <b>Longitude:</b>   | -122.464652                                                                                             |                            |                      |
| <b>Data Source:</b> | Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download |                            |                      |

**Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

|                                    |                                            |                       |              |
|------------------------------------|--------------------------------------------|-----------------------|--------------|
| <b>RB Case No:</b>                 | 41-0800                                    | <b>CUF Case:</b>      | NO           |
| <b>Local Case No:</b>              | 229002                                     | <b>Case Worker:</b>   | JM           |
| <b>Begin Date:</b>                 | 3/24/1994                                  | <b>File Location:</b> | Local Agency |
| <b>Stop Method:</b>                | Other Means                                |                       |              |
| <b>Lead Agency:</b>                | SAN MATEO COUNTY LOP                       |                       |              |
| <b>Local Agency:</b>               | SAN MATEO COUNTY LOP                       |                       |              |
| <b>Potential COC:</b>              |                                            |                       |              |
| <b>Potential Media of Concern:</b> | Soil                                       |                       |              |
| <b>How Discovered:</b>             | Other Means                                |                       |              |
| <b>How Discovered Description:</b> |                                            |                       |              |
| <b>Stop Description:</b>           |                                            |                       |              |
| <b>Calwater Watershed Name:</b>    | San Mateo - San Francisco Coastal (202.10) |                       |              |
| <b>DWR GW Subbasin Name:</b>       | Westside (2-035)                           |                       |              |
| <b>Disadvantaged Community:</b>    |                                            |                       |              |
| <b>Site History:</b>               |                                            |                       |              |

**Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Acitivity**

**Action Type:** Other  
**Date :** 1994-08-24 00:00:00  
**Action:** Leak Reported

**Action Type:** ENFORCEMENT  
**Date :** 1994-03-24 00:00:00

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Action: \* Historical Enforcement - #1

**Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History**

Status: Completed - Case Closed  
Status Date: 2001-10-05 00:00:00

Status: Open - Case Begin Date  
Status Date: 1994-03-24 00:00:00

**Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts**

|                    |                                    |          |                         |
|--------------------|------------------------------------|----------|-------------------------|
| Contact Type:      | Regional Board Caseworker          | Address: | 1515 CLAY ST SUITE 1400 |
| Contact Name:      | Regional Water Board               | City:    | OAKLAND                 |
| Phone No:          |                                    |          |                         |
| Organization Name: | SAN FRANCISCO BAY RWQCB (REGION 2) |          |                         |
| Email:             |                                    |          |                         |

|                    |                         |          |                                       |
|--------------------|-------------------------|----------|---------------------------------------|
| Contact Type:      | Local Agency Caseworker | Address: | 2000 ALAMEDA DE LAS PULGAS, Suite 100 |
| Contact Name:      | JACOB MADDEN            | City:    | SAN MATEO                             |
| Phone No:          | 6503995959              |          |                                       |
| Organization Name: | SAN MATEO COUNTY LOP    |          |                                       |
| Email:             | jmadden@smcgov.org      |          |                                       |

**Cleanup Program Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)**

|                               |                                                                                                                                                                      |                    |              |
|-------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|--------------|
| Project Status:               |                                                                                                                                                                      | WDR Place Type:    |              |
| CUF Claim:                    |                                                                                                                                                                      | WDR File:          |              |
| CUF Priority Assign:          |                                                                                                                                                                      | WDR Order:         |              |
| CUF Amount Paid:              |                                                                                                                                                                      | File Location:     | LOCAL AGENCY |
| Facility Type:                |                                                                                                                                                                      | Composting Method: |              |
| User Defined Beneficial Use:  |                                                                                                                                                                      |                    |              |
| Designated Beneficial Use:    | MUN, AGR, IND, PROC                                                                                                                                                  |                    |              |
| Designated Beneficl Use Desc: | Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply                                                             |                    |              |
| Project Oversight Agencies:   |                                                                                                                                                                      |                    |              |
| Report Link:                  | https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608105654                                                                                           |                    |              |
| Cleanup Status Detail:        | COMPLETED - CASE CLOSED AS OF 10/5/2001                                                                                                                              |                    |              |
| Cleanup History Link:         | https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608105654&tabname=regulatoryhistory                                                         |                    |              |
| Potential COC:                | ,                                                                                                                                                                    |                    |              |
| Potential Media of Concern:   | SOIL                                                                                                                                                                 |                    |              |
| GW Monitoring Freq:           |                                                                                                                                                                      |                    |              |
| DWR GW Sub Basin:             | Westside (2-035)                                                                                                                                                     |                    |              |
| Calwater Watershed Name:      | San Mateo - San Francisco Coastal (202.10)                                                                                                                           |                    |              |
| Post Closure Site Management: |                                                                                                                                                                      |                    |              |
| Future Land Use:              |                                                                                                                                                                      |                    |              |
| Cleanup Oversight Agencies:   | SAN MATEO COUNTY LOP (LEAD) - CASE #: 229002<br>CASEWORKER: JACOB MADDEN<br>SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-0800<br>CASEWORKER: Regional Water Board |                    |              |

**Site History:**

No site history available

**Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)**

Action Type: Leak Action  
Action Date: 8/24/1994  
Received Issue Date:  
Action: Leak Reported  
Doc Link:  
Title Description Comments:

Action Type: Enforcement/Orders

| Map Key                            | Number of Records | Direction                     | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------------|-------------------|-------------------------------|------------------|----------------|------|----|
| <b>Action Date:</b>                |                   | 3/24/1994                     |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 3/24/1994                     |                  |                |      |    |
| <b>Action:</b>                     |                   | * Historical Enforcement - #1 |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   |                               |                  |                |      |    |

**Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)**

|                |                         |
|----------------|-------------------------|
| <b>Status:</b> | Completed - Case Closed |
| <b>Date :</b>  | 10/5/2001               |
| <b>Status:</b> | Open - Case Begin Date  |
| <b>Date :</b>  | 3/24/1994               |

|                    |        |            |                            |                        |                                                                           |                 |
|--------------------|--------|------------|----------------------------|------------------------|---------------------------------------------------------------------------|-----------------|
| <a href="#">66</a> | 1 of 1 | <b>NNW</b> | <b>0.32 /<br/>1,687.75</b> | <b>281.18 /<br/>70</b> | <b>DALY CITY RADIATOR<br/>7005 MISSION ST<br/>DALY CITY CA 94014-2242</b> | <b>RCRA TSD</b> |
|--------------------|--------|------------|----------------------------|------------------------|---------------------------------------------------------------------------|-----------------|

|                                  |                                             |
|----------------------------------|---------------------------------------------|
| <b>EPA Handler ID:</b>           | CAL000033810                                |
| <b>Gen Status Universe:</b>      | No Report                                   |
| <b>Contact Name:</b>             | DANIEL ESTRADA OWNER                        |
| <b>Contact Address:</b>          | 7005 MISSION ST , , DALY CITY , CA, 94014 , |
| <b>Contact Phone No and Ext:</b> | 415-218-3442                                |
| <b>Contact Email:</b>            | LINDALESAVOY@YAHOO.COM                      |
| <b>Contact Country:</b>          |                                             |
| <b>Land Type:</b>                |                                             |
| <b>County Name:</b>              | SAN MATEO                                   |
| <b>EPA Region:</b>               | 09                                          |
| <b>Receive Date:</b>             | 19900516                                    |

**Violation/Evaluation Summary**

|              |                                                                                                                                            |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Note:</b> | NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID). |
|--------------|--------------------------------------------------------------------------------------------------------------------------------------------|

**Handler Summary**

|                                        |    |
|----------------------------------------|----|
| <b>Importer Activity:</b>              | No |
| <b>Mixed Waste Generator:</b>          | No |
| <b>Transporter Activity:</b>           | No |
| <b>Transfer Facility:</b>              | No |
| <b>Onsite Burner Exemption:</b>        | No |
| <b>Smelting, Melting and Refining:</b> | No |
| <b>Underground Injection Control:</b>  | No |
| <b>Commercial TSD:</b>                 | No |
| <b>Used Oil Transporter:</b>           | No |
| <b>Used Oil Transfer Facility:</b>     | No |
| <b>Used Oil Processor:</b>             | No |
| <b>Used Oil Refiner:</b>               | No |
| <b>Used Oil Burner:</b>                | No |
| <b>Used Oil Market Burner:</b>         | No |
| <b>Used Oil Spec Marketer:</b>         | No |

**Hazardous Waste Handler Details**

|                                      |                           |
|--------------------------------------|---------------------------|
| <b>Sequence No:</b>                  | 1                         |
| <b>Receive Date:</b>                 | 19900516                  |
| <b>Handler Name:</b>                 | DALY CITY RADIATOR        |
| <b>Federal Waste Generator Code:</b> | N                         |
| <b>Generator Code Description:</b>   | Not a Generator, Verified |
| <b>Source Type:</b>                  | Implementer               |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### Owner/Operator Details

|                             |                    |                   |                 |
|-----------------------------|--------------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Owner      | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other              | <b>Street 1:</b>  | 7005 MISSION ST |
| <b>Name:</b>                | DALY CITY RADIATOR | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                    | <b>City:</b>      | DALY CITY       |
| <b>Date Ended Current:</b>  |                    | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 650-755-7893       | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer        | <b>Zip Code:</b>  | 94014-2242      |

|                             |                      |                   |                 |
|-----------------------------|----------------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Operator     | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other                | <b>Street 1:</b>  | 7005 MISSION ST |
| <b>Name:</b>                | DANIEL ESTRADA OWNER | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                      | <b>City:</b>      | DALY CITY       |
| <b>Date Ended Current:</b>  |                      | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 415-218-3442         | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer          | <b>Zip Code:</b>  | 94014           |

|                    |        |     |                    |               |                                                           |                 |
|--------------------|--------|-----|--------------------|---------------|-----------------------------------------------------------|-----------------|
| <a href="#">67</a> | 1 of 1 | ENE | 0.32 /<br>1,697.99 | 218.00 /<br>7 | ANCHOR FENCE CO<br>1015 E MARKET ST<br>DALY CITY CA 94014 | DELISTED<br>HAZ |
|--------------------|--------|-----|--------------------|---------------|-----------------------------------------------------------|-----------------|

**Siteid:** 5774  
**Latitude:** 37.692783  
**Longitude:** -122.455450  
**Original Source:** CHAZ  
**Record Date:** 14-MAR-2017

|                    |        |     |                    |                |                                                        |      |
|--------------------|--------|-----|--------------------|----------------|--------------------------------------------------------|------|
| <a href="#">68</a> | 1 of 1 | SSE | 0.34 /<br>1,798.49 | 227.53 /<br>17 | RAGNI CONSTRUCTION<br>48 CHESTER<br>DALY CITY CA 94015 | LUST |
|--------------------|--------|-----|--------------------|----------------|--------------------------------------------------------|------|

**Global ID:** T0608100415  
**Status:** COMPLETED - CASE CLOSED  
**Status Date:** 3/20/1991  
**Case Type:** LUST CLEANUP SITE  
**Date Source:** LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

|                                    |                                        |                          |              |
|------------------------------------|----------------------------------------|--------------------------|--------------|
| <b>RB Case No:</b>                 | 41-0436                                | <b>Potential COC:</b>    | Gasoline     |
| <b>Local Case No:</b>              | 220012                                 | <b>How Discovered:</b>   | Other Means  |
| <b>Begin Date:</b>                 | 1/9/1987                               | <b>Stop Method:</b>      | Other Means  |
| <b>Lead Agency:</b>                | SAN MATEO COUNTY LOP                   | <b>Stop Description:</b> |              |
| <b>Local Agency:</b>               | SAN MATEO COUNTY LOP                   | <b>Case Worker:</b>      | JM           |
| <b>CUF Case:</b>                   | NO                                     | <b>File Location:</b>    | Local Agency |
| <b>Potential Media of Concern:</b> | Soil                                   |                          |              |
| <b>How Discovered Description:</b> |                                        |                          |              |
| <b>Calwater Watershed Name:</b>    | South Bay - San Mateo Bayside (204.40) |                          |              |
| <b>DWR GW Subbasin Name:</b>       | Westside (2-035)                       |                          |              |
| <b>Disadvantaged Community:</b>    |                                        |                          |              |
| <b>Site History:</b>               |                                        |                          |              |

#### Regulatory Activity

**Action Type:** ENFORCEMENT  
**Date :** 1/28/1987  
**Action:** Notice of Responsibility - #1

**Action Type:** Other  
**Date :** 1/9/1987  
**Action:** Leak Reported



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Action Type:** Other  
**Date :** 1/9/1987  
**Action:** Leak Discovery

#### Regulatory Contacts

|                           |                                    |                  |                                       |
|---------------------------|------------------------------------|------------------|---------------------------------------|
| <b>Contact Type:</b>      | Regional Board Caseworker          | <b>Address:</b>  | 1515 CLAY ST SUITE 1400               |
| <b>Contact Name:</b>      | Regional Water Board               | <b>Email:</b>    |                                       |
| <b>City:</b>              | OAKLAND                            | <b>Phone No:</b> |                                       |
| <b>Organization Name:</b> | SAN FRANCISCO BAY RWQCB (REGION 2) |                  |                                       |
| <b>Contact Type:</b>      | Local Agency Caseworker            | <b>Address:</b>  | 2000 ALAMEDA DE LAS PULGAS, Suite 100 |
| <b>Contact Name:</b>      | JACOB MADDEN                       | <b>Email:</b>    | jmadden@smcgov.org                    |
| <b>City:</b>              | SAN MATEO                          | <b>Phone No:</b> | 6503995959                            |
| <b>Organization Name:</b> | SAN MATEO COUNTY LOP               |                  |                                       |

#### Status History

**Status:** Completed - Case Closed  
**Status Date:** 3/20/1991

**Status:** Open - Case Begin Date  
**Status Date:** 1/9/1987

#### LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)

|                                      |                                                                                                                                                                                                                                                 |                           |            |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------|
| <b>Site Facility Name:</b>           | RAGNI CONSTRUCTION                                                                                                                                                                                                                              | <b>Potential COC:</b>     | GASOLINE   |
| <b>Site Facility Type:</b>           | LUST CLEANUP SITE                                                                                                                                                                                                                               | <b>Facility Type:</b>     |            |
| <b>Cleanup Status:</b>               | COMPLETED - CASE CLOSED                                                                                                                                                                                                                         | <b>Composting Method:</b> |            |
| <b>Project Status:</b>               |                                                                                                                                                                                                                                                 | <b>Address:</b>           | 48 CHESTER |
| <b>WDR Place Type:</b>               |                                                                                                                                                                                                                                                 | <b>City:</b>              | DALY CITY  |
| <b>WDR File:</b>                     |                                                                                                                                                                                                                                                 | <b>Zip:</b>               | 94015      |
| <b>WDR Order:</b>                    |                                                                                                                                                                                                                                                 | <b>County:</b>            | SAN MATEO  |
| <b>CUF Priority Assig:</b>           |                                                                                                                                                                                                                                                 | <b>CUF Claim:</b>         |            |
| <b>CUF Amount Paid:</b>              |                                                                                                                                                                                                                                                 |                           |            |
| <b>File Location:</b>                | LOCAL AGENCY                                                                                                                                                                                                                                    |                           |            |
| <b>Designated Beneficial Use:</b>    | MUN, AGR, IND, PROC                                                                                                                                                                                                                             |                           |            |
| <b>Project Oversight Agencies:</b>   |                                                                                                                                                                                                                                                 |                           |            |
| <b>Report Link:</b>                  | <a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100415">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100415</a>                                                                             |                           |            |
| <b>Cleanup Status Detail:</b>        | COMPLETED - CASE CLOSED AS OF 3/20/1991                                                                                                                                                                                                         |                           |            |
| <b>Cleanup History Link:</b>         | <a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100415&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100415&amp;tabname=regulatoryhistory</a> |                           |            |
| <b>Potential Media of Concern:</b>   | SOIL                                                                                                                                                                                                                                            |                           |            |
| <b>User Defined Beneficial Use:</b>  |                                                                                                                                                                                                                                                 |                           |            |
| <b>DWR GW Sub Basin:</b>             | Westside (2-035)                                                                                                                                                                                                                                |                           |            |
| <b>Calwater Watershed Name:</b>      | South Bay - San Mateo Bayside (204.40)                                                                                                                                                                                                          |                           |            |
| <b>Post Closure Site Management:</b> |                                                                                                                                                                                                                                                 |                           |            |
| <b>Future Land Use:</b>              |                                                                                                                                                                                                                                                 |                           |            |
| <b>Cleanup Oversight Agencies:</b>   | SAN MATEO COUNTY LOP (LEAD) - CASE #: 220012<br>CASEWORKER: JACOB MADDEN<br>SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-0436<br>CASEWORKER: Regional Water Board                                                                            |                           |            |
| <b>Gndwater Monitoring Freque:</b>   |                                                                                                                                                                                                                                                 |                           |            |
| <b>Designated Beneficial Use</b>     | Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply                                                                                                                                        |                           |            |
| <b>Desc:</b>                         |                                                                                                                                                                                                                                                 |                           |            |
| <b>Site History:</b>                 |                                                                                                                                                                                                                                                 |                           |            |

No site history available

#### LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)

**Status:** Completed - Case Closed  
**Date :** 3/20/1991

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

|         |                        |
|---------|------------------------|
| Status: | Open - Case Begin Date |
| Date :  | 1/9/1987               |

**LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)**

|                             |                               |
|-----------------------------|-------------------------------|
| Action Type:                | Notices                       |
| Action Date:                | 1/28/1987                     |
| Received Issue Date:        | 1/28/1987                     |
| Action:                     | Notice of Responsibility - #1 |
| Doc Link:                   |                               |
| Title Description Comments: |                               |

|                             |                |
|-----------------------------|----------------|
| Action Type:                | Leak Action    |
| Action Date:                | 1/9/1987       |
| Received Issue Date:        |                |
| Action:                     | Leak Discovery |
| Doc Link:                   |                |
| Title Description Comments: |                |

|                             |               |
|-----------------------------|---------------|
| Action Type:                | Leak Action   |
| Action Date:                | 1/9/1987      |
| Received Issue Date:        |               |
| Action:                     | Leak Reported |
| Doc Link:                   |               |
| Title Description Comments: |               |

|                    |        |     |                    |                |                                                                     |      |
|--------------------|--------|-----|--------------------|----------------|---------------------------------------------------------------------|------|
| <a href="#">69</a> | 1 of 1 | NNW | 0.34 /<br>1,804.56 | 280.44 /<br>70 | CIRCLE K #5638 (TOSCO)<br>6989 MISSION STREET<br>DALY CITY CA 94015 | LUST |
|--------------------|--------|-----|--------------------|----------------|---------------------------------------------------------------------|------|

|              |                                                                                                           |            |                   |
|--------------|-----------------------------------------------------------------------------------------------------------|------------|-------------------|
| Global ID:   | T0608101090                                                                                               | County:    | SAN MATEO         |
| Status:      | OPEN - SITE ASSESSMENT                                                                                    | Latitude:  | 37.6958109637933  |
| Status Date: | 4/1/2007                                                                                                  | Longitude: | -122.464488968253 |
| Case Type:   | LUST CLEANUP SITE                                                                                         |            |                   |
| Date Source: | LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download |            |                   |

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

|                             |                                                    |                   |                                            |
|-----------------------------|----------------------------------------------------|-------------------|--------------------------------------------|
| RB Case No:                 | 41-1193                                            | Potential COC:    | Gasoline                                   |
| Local Case No:              | 220051                                             | How Discovered:   | SIR (Statistical Inventory Reconciliation) |
| Begin Date:                 | 4/6/1998                                           | Stop Method:      | Close and Remove Tank                      |
| Lead Agency:                | SAN MATEO COUNTY LOP                               | Stop Description: | Remove contents and UST                    |
| Local Agency:               | SAN MATEO COUNTY LOP                               | Case Worker:      | JM                                         |
| CUF Case:                   | NO                                                 | File Location:    | Local Agency                               |
| Potential Media of Concern: | Other Groundwater (uses other than drinking water) |                   |                                            |
| How Discovered Description: |                                                    |                   |                                            |
| Calwater Watershed Name:    | San Mateo - San Francisco Coastal (202.10)         |                   |                                            |
| DWR GW Subbasin Name:       | Westside (2-035)                                   |                   |                                            |
| Disadvantaged Community:    |                                                    |                   |                                            |
| Site History:               |                                                    |                   |                                            |

Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

**Regulatory Activity**

|              |              |
|--------------|--------------|
| Action Type: | ENFORCEMENT  |
| Date :       | 1/22/2020    |
| Action:      | Staff Letter |

| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                                        | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|---------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/26/2019                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Verbal Communication                                    |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/25/2019                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Well Destruction Report - Regulator Responded           |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/6/2019                                               |                             |                           |             |           |
| <b>Action:</b>      |                              | Well Destruction Workplan - Regulator Responded         |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 10/24/2019                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter                                            |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 9/20/2019                                               |                             |                           |             |           |
| <b>Action:</b>      |                              | Well Destruction Workplan - Regulator Responded         |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 8/14/2019                                               |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                       |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/17/2019                                               |                             |                           |             |           |
| <b>Action:</b>      |                              | Notification - Public Notice of Case Closure            |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/15/2019                                               |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually - Regulator Responded |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/14/2019                                               |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter                                            |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/20/2018                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter                                            |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2018                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Quarterly - Regulator Responded     |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 8/15/2018                                               |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Quarterly                           |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/5/2018                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20180605                                |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 4/30/2018                                               |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Quarterly                           |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/22/2017                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20171222                                |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 8/15/2017                                               |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually - Regulator Responded |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 4/3/2017                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Other Report / Document                                 |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |

| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                                                    | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|---------------------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Date :</b>       |                              | 2/24/2017                                                           |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20170224                                            |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/30/2016                                                          |                             |                           |             |           |
| <b>Action:</b>      |                              | Corrective Action Plan / Remedial Action Plan - Regulator Responded |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                         |                             |                           |             |           |
| <b>Date :</b>       |                              | 8/19/2016                                                           |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20160819                                            |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/29/2016                                                           |                             |                           |             |           |
| <b>Action:</b>      |                              | Other Report / Document - Regulator Responded                       |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                         |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/3/2016                                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20160503                                            |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2015                                                          |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Annually                                        |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/21/2015                                                           |                             |                           |             |           |
| <b>Action:</b>      |                              | Site Assessment Report - Regulator Responded                        |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2014                                                          |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Annually                                        |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                         |                             |                           |             |           |
| <b>Date :</b>       |                              | 10/7/2014                                                           |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20141007                                            |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 9/30/2014                                                           |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Workplan - Regulator Responded         |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                         |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/25/2014                                                           |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20140625                                            |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2014                                                           |                             |                           |             |           |
| <b>Action:</b>      |                              | Electronic Reporting Submittal Due                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                         |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/6/2014                                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20140206           |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                         |                             |                           |             |           |
| <b>Date :</b>       |                              | 1/16/2014                                                           |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20140116                                            |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2013                                                          |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Annually                                        |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2013                                                           |                             |                           |             |           |
| <b>Action:</b>      |                              | Electronic Reporting Submittal Due                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                         |                             |                           |             |           |
| <b>Date :</b>       |                              | 3/5/2013                                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20130305                                            |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 8/31/2012                                                           |                             |                           |             |           |

| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                                          | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|-----------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Action:</b>      |                              | Well Installation Report                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/25/2012                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Risk Assessment Report                                    |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/11/2012                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20120611 |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/16/2012                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20120216                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/23/2011                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Workplan                     |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2011                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                         |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 9/7/2011                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Risk Assessment Report                                    |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 8/16/2011                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20110816                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/20/2011                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Report                       |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2011                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                         |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/2/2011                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20110502                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/24/2011                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Risk Assessment Report                                    |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/24/2011                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Other Workplan                                            |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/15/2011                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20110215                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2010                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                         |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/1/2010                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20101101                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 9/21/2010                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20100921 |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 9/20/2010                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20100920 |                             |                           |             |           |



| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                                            | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|-------------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Action Type:</b> |                              | RESPONSE                                                    |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/30/2010                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Workplan - Regulator Responded |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/9/2010                                                    |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20100709   |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                    |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/4/2010                                                    |                             |                           |             |           |
| <b>Action:</b>      |                              | Well Destruction Report                                     |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/19/2010                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20100519   |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                    |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2010                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                           |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                    |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2010                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Electronic Reporting Submittal Due                          |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 4/6/2010                                                    |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20100406   |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/4/2010                                                    |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20100204                                    |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                    |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2009                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                           |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                    |                             |                           |             |           |
| <b>Date :</b>       |                              | 10/15/2009                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Report                         |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/27/2009                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20090727   |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/21/2009                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20090721                                    |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/29/2009                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20090629   |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                    |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2009                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                           |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 3/25/2009                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20090325                                    |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                    |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/2/2009                                                    |                             |                           |             |           |
| <b>Action:</b>      |                              | Electronic Reporting Submittal Due                          |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                    |                             |                           |             |           |
| <b>Date :</b>       |                              | 1/19/2009                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Report                         |                             |                           |             |           |

| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                                           | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|------------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Action Type:</b> |                              | ENFORCEMENT                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/2/2008                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20081202                                   |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/1/2008                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20081201  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                   |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2008                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                          |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/21/2008                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20080721                                   |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                   |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/9/2008                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Report                        |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                   |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/21/2008                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Workplan - Addendum           |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                   |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2008                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                          |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                   |                             |                           |             |           |
| <b>Date :</b>       |                              | 3/27/2008                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Electronic Reporting Submittal Due                         |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/26/2008                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20080226                                   |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                   |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/18/2008                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Electronic Reporting Submittal Due                         |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 1/2/2008                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20080102B |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 1/2/2008                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20080102A |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/20/2007                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20071220                                   |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/19/2007                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20071219  |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/18/2007                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20071218  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                   |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2007                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                          |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/26/2007                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20070726                                   |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                   |                             |                           |             |           |

| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                      | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|---------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Date :</b>       |                              | 5/15/2007                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually     |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                              |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2007                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Remedial Progress Report              |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                           |                             |                           |             |           |
| <b>Date :</b>       |                              | 4/25/2007                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20070425              |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                              |                             |                           |             |           |
| <b>Date :</b>       |                              | 3/14/2007                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Workplan |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                              |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/15/2007                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Remedial Progress Report              |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                           |                             |                           |             |           |
| <b>Date :</b>       |                              | 1/17/2007                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20070117              |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                              |                             |                           |             |           |
| <b>Date :</b>       |                              | 1/11/2007                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Remedial Progress Report              |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                              |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/29/2006                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Electronic Reporting Submittal Due    |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                           |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/16/2006                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Notice of Violation - #20061116       |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                           |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/16/2006                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20061116              |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                              |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2006                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Quarterly         |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                              |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2006                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Remedial Progress Report              |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                              |                             |                           |             |           |
| <b>Date :</b>       |                              | 8/15/2006                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Remedial Progress Report              |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                              |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2006                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually     |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                              |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2006                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Remedial Progress Report              |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                           |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/4/2006                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20060504              |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                              |                             |                           |             |           |
| <b>Date :</b>       |                              | 3/13/2006                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Electronic Reporting Submittal Due    |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                           |                             |                           |             |           |
| <b>Date :</b>       |                              | 1/24/2006                             |                             |                           |             |           |

| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                                     | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Action:</b>      |                              | Staff Letter - #20060124                             |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2005                                           |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                    |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                          |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/1/2005                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20051101                             |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 10/12/2005                                           |                             |                           |             |           |
| <b>Action:</b>      |                              | Electronic Reporting Submittal Due                   |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                          |                             |                           |             |           |
| <b>Date :</b>       |                              | 8/17/2005                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20050817                             |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                          |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/11/2005                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20050511                             |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 4/7/2005                                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Remedial Progress Report                             |                             |                           |             |           |
| <b>Action Type:</b> |                              | REMEDIATION                                          |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/17/2005                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | In Situ Physical/Chemical Treatment (other than SVE) |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/30/2004                                           |                             |                           |             |           |
| <b>Action:</b>      |                              | Conceptual Site Model                                |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 10/11/2004                                           |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Workplan                |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                          |                             |                           |             |           |
| <b>Date :</b>       |                              | 9/20/2004                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20040920                             |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                          |                             |                           |             |           |
| <b>Date :</b>       |                              | 9/16/2004                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20040916                             |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                          |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/7/2004                                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20040707                             |                             |                           |             |           |
| <b>Action Type:</b> |                              | REMEDIATION                                          |                             |                           |             |           |
| <b>Date :</b>       |                              | 3/17/2004                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil Vapor Extraction (SVE)                          |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                          |                             |                           |             |           |
| <b>Date :</b>       |                              | 3/4/2004                                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20040304                             |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/17/2004                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Report                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                          |                             |                           |             |           |
| <b>Date :</b>       |                              | 10/8/2003                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20031008                             |                             |                           |             |           |
| <b>Action Type:</b> |                              | REMEDIATION                                          |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/24/2003                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Pump & Treat (P&T) Groundwater                       |                             |                           |             |           |

| Map Key             | Number of Records | Direction                                            | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------------------|-------------------|------------------------------------------------------|------------------|----------------|------|----|
| <hr/>               |                   |                                                      |                  |                |      |    |
| <b>Action Type:</b> |                   | REMEDIATION                                          |                  |                |      |    |
| <b>Date :</b>       |                   | 6/19/2003                                            |                  |                |      |    |
| <b>Action:</b>      |                   | In Situ Physical/Chemical Treatment (other than SVE) |                  |                |      |    |
| <b>Action Type:</b> |                   | REMEDIATION                                          |                  |                |      |    |
| <b>Date :</b>       |                   | 3/9/2000                                             |                  |                |      |    |
| <b>Action:</b>      |                   | In Situ Physical/Chemical Treatment (other than SVE) |                  |                |      |    |
| <b>Action Type:</b> |                   | REMEDIATION                                          |                  |                |      |    |
| <b>Date :</b>       |                   | 5/23/1999                                            |                  |                |      |    |
| <b>Action:</b>      |                   | In Situ Physical/Chemical Treatment (other than SVE) |                  |                |      |    |
| <b>Action Type:</b> |                   | REMEDIATION                                          |                  |                |      |    |
| <b>Date :</b>       |                   | 5/15/1998                                            |                  |                |      |    |
| <b>Action:</b>      |                   | Pump & Treat (P&T) Groundwater                       |                  |                |      |    |
| <b>Action Type:</b> |                   | REMEDIATION                                          |                  |                |      |    |
| <b>Date :</b>       |                   | 5/15/1998                                            |                  |                |      |    |
| <b>Action:</b>      |                   | Excavation                                           |                  |                |      |    |
| <b>Action Type:</b> |                   | REMEDIATION                                          |                  |                |      |    |
| <b>Date :</b>       |                   | 5/1/1998                                             |                  |                |      |    |
| <b>Action:</b>      |                   | Free Product Removal                                 |                  |                |      |    |
| <b>Action Type:</b> |                   | ENFORCEMENT                                          |                  |                |      |    |
| <b>Date :</b>       |                   | 4/30/1998                                            |                  |                |      |    |
| <b>Action:</b>      |                   | Notice of Responsibility - #19980430                 |                  |                |      |    |
| <b>Action Type:</b> |                   | ENFORCEMENT                                          |                  |                |      |    |
| <b>Date :</b>       |                   | 4/30/1998                                            |                  |                |      |    |
| <b>Action:</b>      |                   | Staff Letter - #19980430                             |                  |                |      |    |
| <b>Action Type:</b> |                   | Other                                                |                  |                |      |    |
| <b>Date :</b>       |                   | 4/6/1998                                             |                  |                |      |    |
| <b>Action:</b>      |                   | Leak Reported                                        |                  |                |      |    |
| <b>Action Type:</b> |                   | RESPONSE                                             |                  |                |      |    |
| <b>Date :</b>       |                   | 4/6/1998                                             |                  |                |      |    |
| <b>Action:</b>      |                   | Unauthorized Release Form                            |                  |                |      |    |
| <b>Action Type:</b> |                   | RESPONSE                                             |                  |                |      |    |
| <b>Date :</b>       |                   | 4/6/1998                                             |                  |                |      |    |
| <b>Action:</b>      |                   | Correspondence                                       |                  |                |      |    |
| <b>Action Type:</b> |                   | Other                                                |                  |                |      |    |
| <b>Date :</b>       |                   | 4/3/1998                                             |                  |                |      |    |
| <b>Action:</b>      |                   | Leak Discovery                                       |                  |                |      |    |

#### Regulatory Contacts

|                           |                                    |                  |                                       |
|---------------------------|------------------------------------|------------------|---------------------------------------|
| <b>Contact Type:</b>      | Local Agency Caseworker            | <b>Address:</b>  | 2000 ALAMEDA DE LAS PULGAS, Suite 100 |
| <b>Contact Name:</b>      | JACOB MADDEN                       | <b>Email:</b>    | jmadden@smcgov.org                    |
| <b>City:</b>              | SAN MATEO                          | <b>Phone No:</b> | 6503995959                            |
| <b>Organization Name:</b> | SAN MATEO COUNTY LOP               |                  |                                       |
| <b>Contact Type:</b>      | Regional Board Caseworker          | <b>Address:</b>  | 1515 CLAY ST SUITE 1400               |
| <b>Contact Name:</b>      | Regional Water Board               | <b>Email:</b>    |                                       |
| <b>City:</b>              | OAKLAND                            | <b>Phone No:</b> |                                       |
| <b>Organization Name:</b> | SAN FRANCISCO BAY RWQCB (REGION 2) |                  |                                       |

#### Status History

|                     |                        |
|---------------------|------------------------|
| <b>Status:</b>      | Open - Site Assessment |
| <b>Status Date:</b> | 4/1/2007               |
| <b>Status:</b>      | Open - Site Assessment |



| Map Key             | Number of Records | Direction              | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------------------|-------------------|------------------------|------------------|----------------|------|----|
| <b>Status Date:</b> |                   | 9/9/1999               |                  |                |      |    |
| <b>Status:</b>      |                   | Open - Remediation     |                  |                |      |    |
| <b>Status Date:</b> |                   | 5/23/1999              |                  |                |      |    |
| <b>Status:</b>      |                   | Open - Case Begin Date |                  |                |      |    |
| <b>Status Date:</b> |                   | 4/6/1998               |                  |                |      |    |

**LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)**

|                                      |                                                                                                                                                                                                                                                 |                           |                     |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------------|
| <b>Site Facility Name:</b>           | CIRCLE K #5638 (TOSCO)                                                                                                                                                                                                                          | <b>Potential COC:</b>     | GASOLINE            |
| <b>Site Facility Type:</b>           | LUST CLEANUP SITE                                                                                                                                                                                                                               | <b>Facility Type:</b>     |                     |
| <b>Cleanup Status:</b>               | OPEN - SITE ASSESSMENT                                                                                                                                                                                                                          | <b>Composting Method:</b> |                     |
| <b>Project Status:</b>               |                                                                                                                                                                                                                                                 | <b>Address:</b>           | 6989 MISSION STREET |
| <b>WDR Place Type:</b>               |                                                                                                                                                                                                                                                 | <b>City:</b>              | DALY CITY           |
| <b>WDR File:</b>                     |                                                                                                                                                                                                                                                 | <b>Zip:</b>               | 94015               |
| <b>WDR Order:</b>                    |                                                                                                                                                                                                                                                 | <b>County:</b>            | SAN MATEO           |
| <b>CUF Priority Assig:</b>           |                                                                                                                                                                                                                                                 | <b>CUF Claim:</b>         |                     |
| <b>CUF Amount Paid:</b>              |                                                                                                                                                                                                                                                 |                           |                     |
| <b>File Location:</b>                | LOCAL AGENCY                                                                                                                                                                                                                                    |                           |                     |
| <b>Designated Beneficial Use:</b>    | MUN, AGR, IND, PROC                                                                                                                                                                                                                             |                           |                     |
| <b>Project Oversight Agencies:</b>   |                                                                                                                                                                                                                                                 |                           |                     |
| <b>Report Link:</b>                  | <a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608101090">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608101090</a>                                                                             |                           |                     |
| <b>Cleanup Status Detail:</b>        | OPEN - SITE ASSESSMENT AS OF 4/1/2007                                                                                                                                                                                                           |                           |                     |
| <b>Cleanup History Link:</b>         | <a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608101090&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608101090&amp;tabname=regulatoryhistory</a> |                           |                     |
| <b>Potential Media of Concern:</b>   | OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)                                                                                                                                                                                              |                           |                     |
| <b>User Defined Beneficial Use:</b>  |                                                                                                                                                                                                                                                 |                           |                     |
| <b>DWR GW Sub Basin:</b>             | Westside (2-035)                                                                                                                                                                                                                                |                           |                     |
| <b>Calwater Watershed Name:</b>      | San Mateo - San Francisco Coastal (202.10)                                                                                                                                                                                                      |                           |                     |
| <b>Post Closure Site Management:</b> |                                                                                                                                                                                                                                                 |                           |                     |
| <b>Future Land Use:</b>              |                                                                                                                                                                                                                                                 |                           |                     |
| <b>Cleanup Oversight Agencies:</b>   | SAN MATEO COUNTY LOP (LEAD) - CASE #: 220051<br>CASEWORKER: JACOB MADDEN<br>SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-1193<br>CASEWORKER: Regional Water Board                                                                            |                           |                     |
| <b>Gndwater Monitoring Freque:</b>   | # OF WELLS MONITORED - SEMI-ANNUALLY : 1, ANNUALLY : 13, OTHER : 2                                                                                                                                                                              |                           |                     |
| <b>Designated Beneficial Use</b>     | Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply                                                                                                                                        |                           |                     |
| <b>Desc:</b>                         |                                                                                                                                                                                                                                                 |                           |                     |
| <b>Site History:</b>                 |                                                                                                                                                                                                                                                 |                           |                     |

Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

**LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)**

|                |                        |
|----------------|------------------------|
| <b>Status:</b> | Open - Site Assessment |
| <b>Date :</b>  | 4/1/2007               |
| <b>Status:</b> | Open - Site Assessment |
| <b>Date :</b>  | 9/9/1999               |
| <b>Status:</b> | Open - Remediation     |
| <b>Date :</b>  | 5/23/1999              |
| <b>Status:</b> | Open - Case Begin Date |
| <b>Date :</b>  | 4/6/1998               |

**LUST Sites from GeoTracker Search - Cleanup Action Report (as of Feb 24, 2020)**

|                                  |                                                                                                                                                                                                                        |                    |           |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------|
| <b>Action Type:</b>              | IN SITU PHYSICAL/CHEMICAL TREATMENT (OTHER THAN SVE)                                                                                                                                                                   | <b>Begin Date:</b> | 2/17/2005 |
| <b>Phase:</b>                    | Other (See Description), Water                                                                                                                                                                                         | <b>End Date:</b>   | 3/31/2007 |
| <b>Contaminant Mass Removed:</b> | 38 Pounds                                                                                                                                                                                                              |                    |           |
| <b>Description:</b>              | TPE started on 2/17/05, TPE + air sparging started on 4/4/05, and TPE/AS + GWE started on 5/19/05. LOP staff did not support operation of remedial system. RP's consultant said remedial system was operated for plume |                    |           |

| Map Key                                                                                                                                                                                                                                                                                                     | Number of Records                                                                                                             | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site       | DB |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------|------------|----|
| migration control. However, operation of the system for migration control was never proposed or justified to LOP, nor did O&M reports indicate system operation was achieving migration control (if that was the objective). Also, why do you need air sparging and vapor extraction for migration control? |                                                                                                                               |           |                  |                |            |    |
| Action Type:                                                                                                                                                                                                                                                                                                | SOIL VAPOR EXTRACTION (SVE)                                                                                                   |           |                  | Begin Date:    | 3/17/2004  |    |
| Phase:                                                                                                                                                                                                                                                                                                      | Other (See Description), Water                                                                                                |           |                  | End Date:      | 10/18/2004 |    |
| Contaminant Mass Removed:                                                                                                                                                                                                                                                                                   | 3 Pounds                                                                                                                      |           |                  |                |            |    |
| Description:                                                                                                                                                                                                                                                                                                | LOP staff did not support operation of Remedial System between March and October 2004                                         |           |                  |                |            |    |
| Action Type:                                                                                                                                                                                                                                                                                                | PUMP & TREAT (P&T) GROUNDWATER                                                                                                |           |                  | Begin Date:    | 6/24/2003  |    |
| Phase:                                                                                                                                                                                                                                                                                                      |                                                                                                                               |           |                  | End Date:      | 8/31/2003  |    |
| Contaminant Mass Removed:                                                                                                                                                                                                                                                                                   |                                                                                                                               |           |                  |                |            |    |
| Description:                                                                                                                                                                                                                                                                                                |                                                                                                                               |           |                  |                |            |    |
| Action Type:                                                                                                                                                                                                                                                                                                | IN SITU PHYSICAL/CHEMICAL TREATMENT (OTHER THAN SVE)                                                                          |           |                  | Begin Date:    | 6/19/2003  |    |
| Phase:                                                                                                                                                                                                                                                                                                      | Other (See Description), Water                                                                                                |           |                  | End Date:      | 6/24/2003  |    |
| Contaminant Mass Removed:                                                                                                                                                                                                                                                                                   | 3 Pounds                                                                                                                      |           |                  |                |            |    |
| Description:                                                                                                                                                                                                                                                                                                | Two-phase extraction and Groundwater Extraction (GWE)                                                                         |           |                  |                |            |    |
| Action Type:                                                                                                                                                                                                                                                                                                | IN SITU PHYSICAL/CHEMICAL TREATMENT (OTHER THAN SVE)                                                                          |           |                  | Begin Date:    | 3/9/2000   |    |
| Phase:                                                                                                                                                                                                                                                                                                      | Other (See Description), Water                                                                                                |           |                  | End Date:      | 4/29/2003  |    |
| Contaminant Mass Removed:                                                                                                                                                                                                                                                                                   | 3,605 Pounds                                                                                                                  |           |                  |                |            |    |
| Description:                                                                                                                                                                                                                                                                                                | An additional groundwater extraction (GWE) component was brought online in August 2000                                        |           |                  |                |            |    |
| Action Type:                                                                                                                                                                                                                                                                                                | IN SITU PHYSICAL/CHEMICAL TREATMENT (OTHER THAN SVE)                                                                          |           |                  | Begin Date:    | 5/23/1999  |    |
| Phase:                                                                                                                                                                                                                                                                                                      | Water, Other (See Description)                                                                                                |           |                  | End Date:      | 5/28/1999  |    |
| Contaminant Mass Removed:                                                                                                                                                                                                                                                                                   | 1,863 Gallons                                                                                                                 |           |                  |                |            |    |
| Description:                                                                                                                                                                                                                                                                                                | Two-phase extraction test from former MW-1 through MW-3 removed 1,863 gallons of groundwater and 1,560 pounds of hydrocarbons |           |                  |                |            |    |
| Action Type:                                                                                                                                                                                                                                                                                                | PUMP & TREAT (P&T) GROUNDWATER                                                                                                |           |                  | Begin Date:    | 5/15/1998  |    |
| Phase:                                                                                                                                                                                                                                                                                                      | Water                                                                                                                         |           |                  | End Date:      | 6/2/1998   |    |
| Contaminant Mass Removed:                                                                                                                                                                                                                                                                                   |                                                                                                                               |           |                  |                |            |    |
| Description:                                                                                                                                                                                                                                                                                                | Pumped approximately 6,000 gallons of water that accumulated in the fuel UST excavation                                       |           |                  |                |            |    |
| Action Type:                                                                                                                                                                                                                                                                                                | EXCAVATION                                                                                                                    |           |                  | Begin Date:    | 5/15/1998  |    |
| Phase:                                                                                                                                                                                                                                                                                                      | Soil                                                                                                                          |           |                  | End Date:      | 6/2/1998   |    |
| Contaminant Mass Removed:                                                                                                                                                                                                                                                                                   |                                                                                                                               |           |                  |                |            |    |
| Description:                                                                                                                                                                                                                                                                                                | Excavated 621 tons of soil from fuel UST cavity and product line trenches                                                     |           |                  |                |            |    |
| Action Type:                                                                                                                                                                                                                                                                                                | FREE PRODUCT REMOVAL                                                                                                          |           |                  | Begin Date:    | 5/1/1998   |    |
| Phase:                                                                                                                                                                                                                                                                                                      | Liquid Waste                                                                                                                  |           |                  | End Date:      | 2/7/2000   |    |
| Contaminant Mass Removed:                                                                                                                                                                                                                                                                                   |                                                                                                                               |           |                  |                |            |    |
| Description:                                                                                                                                                                                                                                                                                                | Collected NAPL from former MW-1 through MW-3, former RW-1, and SVE-1. Some sort of NAPL recovery system was in RW-1.          |           |                  |                |            |    |

#### LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/22/2020  
**Received Issue Date:** 1/22/2020  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608101090&enforcement\\_id=6425525&temtable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6425525&temtable=ENFORCEMENT)

#### **Title Description Comments:**

refer to City potential inadequate grout

**Action Type:** Other Regulatory Actions  
**Action Date:** 11/26/2019  
**Received Issue Date:** 11/26/2019  
**Action:** Verbal Communication  
**Doc Link:**  
**Title Description Comments:**

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

verbal approval of revised grout calculations

**Action Type:** Response Requested - Reports  
**Action Date:** 11/25/2019  
**Received Issue Date:** 11/26/2019  
**Action:** Well Destruction Report - Regulator Responded  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=6007186](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=6007186)  
**Title Description Comments:**

revised July 2019 well destruction report that includes grout volumes used.

**Action Type:** Response Requested - Workplans  
**Action Date:** 11/6/2019  
**Received Issue Date:** 11/6/2019  
**Action:** Well Destruction Workplan - Regulator Responded  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=6009433](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=6009433)  
**Title Description Comments:**

Well Destruction Work Plan Revision

**Action Type:** Other Regulatory Actions  
**Action Date:** 10/24/2019  
**Received Issue Date:** 10/24/2019  
**Action:** Staff Letter  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608101090&enforcement\\_id=6418389&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6418389&temptable=ENFORCEMENT)  
**Title Description Comments:**

comments to well destruction work plan

**Action Type:** Response Requested - Workplans  
**Action Date:** 9/20/2019  
**Received Issue Date:** 9/20/2019  
**Action:** Well Destruction Workplan - Regulator Responded  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=6007185](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=6007185)  
**Title Description Comments:**

Well Destruction Work Plan

**Action Type:** Response Requested - Reports  
**Action Date:** 8/14/2019  
**Received Issue Date:** 5/22/2019  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=5984684](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5984684)  
**Title Description Comments:**

1st half 2019

**Action Type:** Notices  
**Action Date:** 7/17/2019  
**Received Issue Date:** 7/17/2019  
**Action:** Notification - Public Notice of Case Closure  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608101090&enforcement\\_id=6409048&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6409048&temptable=ENFORCEMENT)  
**Title Description Comments:**

**Action Type:** Response Requested - Reports  
**Action Date:** 2/15/2019  
**Received Issue Date:** 1/4/2019  
**Action:** Monitoring Report - Semi-Annually - Regulator Responded  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=5979362](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5979362)  
**Title Description Comments:**

| Map Key                                             | Number of<br>Records                                                                                                                                                                                                                                                               | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|-----------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------|-------------------|------|----|
| 4th qtr 2018                                        |                                                                                                                                                                                                                                                                                    |           |                     |                   |      |    |
| <b>Action Type:</b>                                 | Other Regulatory Actions                                                                                                                                                                                                                                                           |           |                     |                   |      |    |
| <b>Action Date:</b>                                 | 2/14/2019                                                                                                                                                                                                                                                                          |           |                     |                   |      |    |
| <b>Received Issue Date:</b>                         | 2/14/2019                                                                                                                                                                                                                                                                          |           |                     |                   |      |    |
| <b>Action:</b>                                      | Staff Letter                                                                                                                                                                                                                                                                       |           |                     |                   |      |    |
| <b>Doc Link:</b>                                    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6385409&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?<br/>global_id=T0608101090&amp;enforcement_id=6385409&amp;temptable=ENFORCEMENT</a> |           |                     |                   |      |    |
| <b>Title Description Comments:</b>                  |                                                                                                                                                                                                                                                                                    |           |                     |                   |      |    |
| Concur with continued sampling with path to closure |                                                                                                                                                                                                                                                                                    |           |                     |                   |      |    |
| <b>Action Type:</b>                                 | Other Regulatory Actions                                                                                                                                                                                                                                                           |           |                     |                   |      |    |
| <b>Action Date:</b>                                 | 11/20/2018                                                                                                                                                                                                                                                                         |           |                     |                   |      |    |
| <b>Received Issue Date:</b>                         | 11/20/2018                                                                                                                                                                                                                                                                         |           |                     |                   |      |    |
| <b>Action:</b>                                      | Staff Letter                                                                                                                                                                                                                                                                       |           |                     |                   |      |    |
| <b>Doc Link:</b>                                    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6376622&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?<br/>global_id=T0608101090&amp;enforcement_id=6376622&amp;temptable=ENFORCEMENT</a> |           |                     |                   |      |    |
| <b>Title Description Comments:</b>                  |                                                                                                                                                                                                                                                                                    |           |                     |                   |      |    |
| concur with semi-annual monitoring and sampling     |                                                                                                                                                                                                                                                                                    |           |                     |                   |      |    |
| <b>Action Type:</b>                                 | Response Requested - Reports                                                                                                                                                                                                                                                       |           |                     |                   |      |    |
| <b>Action Date:</b>                                 | 11/15/2018                                                                                                                                                                                                                                                                         |           |                     |                   |      |    |
| <b>Received Issue Date:</b>                         | 10/31/2018                                                                                                                                                                                                                                                                         |           |                     |                   |      |    |
| <b>Action:</b>                                      | Monitoring Report - Quarterly - Regulator Responded                                                                                                                                                                                                                                |           |                     |                   |      |    |
| <b>Doc Link:</b>                                    | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5979359">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5979359</a>                                                                  |           |                     |                   |      |    |
| <b>Title Description Comments:</b>                  |                                                                                                                                                                                                                                                                                    |           |                     |                   |      |    |
| 3rd qtr 2018                                        |                                                                                                                                                                                                                                                                                    |           |                     |                   |      |    |
| <b>Action Type:</b>                                 | Response Requested - Reports                                                                                                                                                                                                                                                       |           |                     |                   |      |    |
| <b>Action Date:</b>                                 | 8/15/2018                                                                                                                                                                                                                                                                          |           |                     |                   |      |    |
| <b>Received Issue Date:</b>                         | 7/30/2018                                                                                                                                                                                                                                                                          |           |                     |                   |      |    |
| <b>Action:</b>                                      | Monitoring Report - Quarterly                                                                                                                                                                                                                                                      |           |                     |                   |      |    |
| <b>Doc Link:</b>                                    | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5979358">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5979358</a>                                                                  |           |                     |                   |      |    |
| <b>Title Description Comments:</b>                  |                                                                                                                                                                                                                                                                                    |           |                     |                   |      |    |
| second qtr 2018                                     |                                                                                                                                                                                                                                                                                    |           |                     |                   |      |    |
| <b>Action Type:</b>                                 | Other Regulatory Actions                                                                                                                                                                                                                                                           |           |                     |                   |      |    |
| <b>Action Date:</b>                                 | 6/5/2018                                                                                                                                                                                                                                                                           |           |                     |                   |      |    |
| <b>Received Issue Date:</b>                         | 6/5/2018                                                                                                                                                                                                                                                                           |           |                     |                   |      |    |
| <b>Action:</b>                                      | Staff Letter - #20180605                                                                                                                                                                                                                                                           |           |                     |                   |      |    |
| <b>Doc Link:</b>                                    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6360134&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?<br/>global_id=T0608101090&amp;enforcement_id=6360134&amp;temptable=ENFORCEMENT</a> |           |                     |                   |      |    |
| <b>Title Description Comments:</b>                  |                                                                                                                                                                                                                                                                                    |           |                     |                   |      |    |
| <b>Action Type:</b>                                 | Response Requested - Reports                                                                                                                                                                                                                                                       |           |                     |                   |      |    |
| <b>Action Date:</b>                                 | 4/30/2018                                                                                                                                                                                                                                                                          |           |                     |                   |      |    |
| <b>Received Issue Date:</b>                         | 4/30/2018                                                                                                                                                                                                                                                                          |           |                     |                   |      |    |
| <b>Action:</b>                                      | Monitoring Report - Quarterly                                                                                                                                                                                                                                                      |           |                     |                   |      |    |
| <b>Doc Link:</b>                                    | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5966406">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5966406</a>                                                                  |           |                     |                   |      |    |
| <b>Title Description Comments:</b>                  |                                                                                                                                                                                                                                                                                    |           |                     |                   |      |    |
| Quarterly Monitoring Report - First Quarter 2018    |                                                                                                                                                                                                                                                                                    |           |                     |                   |      |    |
| <b>Action Type:</b>                                 | Other Regulatory Actions                                                                                                                                                                                                                                                           |           |                     |                   |      |    |
| <b>Action Date:</b>                                 | 12/22/2017                                                                                                                                                                                                                                                                         |           |                     |                   |      |    |
| <b>Received Issue Date:</b>                         | 12/22/2017                                                                                                                                                                                                                                                                         |           |                     |                   |      |    |
| <b>Action:</b>                                      | Staff Letter - #20171222                                                                                                                                                                                                                                                           |           |                     |                   |      |    |
| <b>Doc Link:</b>                                    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6344051&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?<br/>global_id=T0608101090&amp;enforcement_id=6344051&amp;temptable=ENFORCEMENT</a> |           |                     |                   |      |    |
| <b>Title Description Comments:</b>                  |                                                                                                                                                                                                                                                                                    |           |                     |                   |      |    |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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Letter concurring with sampling reductions with exception of MW-23

**Action Type:** Response Requested - Reports  
**Action Date:** 8/15/2017  
**Received Issue Date:** 10/31/2017  
**Action:** Monitoring Report - Semi-Annually - Regulator Responded  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=5913799](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5913799)  
**Title Description Comments:**

**Action Type:** Response Requested - Other  
**Action Date:** 4/3/2017  
**Received Issue Date:** 4/3/2017  
**Action:** Other Report / Document  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=5918831](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5918831)  
**Title Description Comments:**

New Hydrogeologic Model- Revised

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/24/2017  
**Received Issue Date:** 2/24/2017  
**Action:** Staff Letter - #20170224  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608101090&enforcement\\_id=6312736&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6312736&temptable=ENFORCEMENT)  
**Title Description Comments:**

**Action Type:** Response Requested - Workplans  
**Action Date:** 12/30/2016  
**Received Issue Date:** 1/25/2017  
**Action:** Corrective Action Plan / Remedial Action Plan - Regulator Responded  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=5898085](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5898085)  
**Title Description Comments:**

Rescinded request 2/10/2017 based on model

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/19/2016  
**Received Issue Date:** 8/19/2016  
**Action:** Staff Letter - #20160819  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608101090&enforcement\\_id=6295629&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6295629&temptable=ENFORCEMENT)  
**Title Description Comments:**

Request to complete model modifications and request for RAP

**Action Type:** Response Requested - Other  
**Action Date:** 7/29/2016  
**Received Issue Date:** 1/25/2017  
**Action:** Other Report / Document - Regulator Responded  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=5888023](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5888023)  
**Title Description Comments:**

model verification report- did not yet complete model modifications

**Action Type:** Other Regulatory Actions  
**Action Date:** 5/3/2016  
**Received Issue Date:** 5/3/2016  
**Action:** Staff Letter - #20160503  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608101090&enforcement\\_id=6283806&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6283806&temptable=ENFORCEMENT)  
**Title Description Comments:**

response to site assessment report and request for model verification and potential RAP



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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**Action Type:** Response Requested - Reports  
**Action Date:** 11/15/2015  
**Received Issue Date:** 10/30/2015  
**Action:** Monitoring Report - Annually  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=5869328](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5869328)  
**Title Description Comments:**

**Action Type:** Response Requested - Reports  
**Action Date:** 2/21/2015  
**Received Issue Date:** 5/18/2016  
**Action:** Site Assessment Report - Regulator Responded  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=5818502](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5818502)  
**Title Description Comments:**

results of vertical assessment and deep well installation. Task was not complete until GEO\_MAP uploaded on 5/18/2016. - see letter dated 5/3/2016

**Action Type:** Response Requested - Reports  
**Action Date:** 11/15/2014  
**Received Issue Date:** 1/21/2015  
**Action:** Monitoring Report - Annually  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=5807636](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5807636)  
**Title Description Comments:**

3Q14 Groundwater Monitoring- date recieved reflects date that last required associated file was uploaded (Geo-Well)

**Action Type:** Other Regulatory Actions  
**Action Date:** 10/7/2014  
**Received Issue Date:** 10/7/2014  
**Action:** Staff Letter - #20141007  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608101090&enforcement\\_id=6223596&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6223596&temptable=ENFORCEMENT)  
**Title Description Comments:**

wp approval with conditions for regional gw well and boring in intersection

**Action Type:** Response Requested - Workplans  
**Action Date:** 9/30/2014  
**Received Issue Date:** 9/10/2014  
**Action:** Soil and Water Investigation Workplan - Regulator Responded  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=5808582](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5808582)  
**Title Description Comments:**

Workplan to assess vertical extent of MTBE in soil beneath the intersection and potential impact to regional groundwater immediately downgradient of the intersection - see letter dated 10/7/2014

**Action Type:** Other Regulatory Actions  
**Action Date:** 6/25/2014  
**Received Issue Date:** 6/25/2014  
**Action:** Staff Letter - #20140625  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608101090&enforcement\\_id=6209637&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6209637&temptable=ENFORCEMENT)  
**Title Description Comments:**

LOP staff comments on 2/26/14 response letter, unsolicited 4/23/14 revised MTBE fate and transport analysis, and 6/13/14 status report. LOP staff rescinded the 3/5/13 directive to re-start the remediation system by 12/31/13. LOP required a workplan to assess the vertical extent of MTBE in soil beneath the intersection and the potential impact to regional groundwater immediately downgradient of the intersection. LOP also indicate they can support quarterly sampling of Vale and Jefferson wells if this sampling is performed by the RP and not the City. LOP also reminded RP that 3electronic files for 1Q13 and 1Q14 monitoring of MW-23 have not been uploaded.

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/6/2014  
**Received Issue Date:** 2/6/2014  
**Action:** Technical Correspondence / Assistance / Other - #20140206

| Map Key                            | Number of Records | Direction                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6191599&temptable=ENFORCEMENT                                                                                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | Telephone conversation between LOP staff and Phillips 66 and their consultant                                                                                                                                                                                                                                                                                                                                                                                |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action Date:</b>                |                   | 1/16/2014                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 1/16/2014                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action:</b>                     |                   | Staff Letter - #20140116                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6189027&temptable=ENFORCEMENT                                                                                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | LOP staff email responding to Chevron letter dated 12/13/13. LOP did not consider an extension of the 12/31/13 remediation start-up deadline warranted.                                                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Reports                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Action Date:</b>                |                   | 11/15/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 11/15/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action:</b>                     |                   | Monitoring Report - Annually                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5719893                                                                                                                                                                                                                                                                                                                                                                |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | 3Q13 GW Monitoring                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action Date:</b>                |                   | 3/5/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 3/5/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                     |                   | Staff Letter - #20130305                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6151296&temptable=ENFORCEMENT                                                                                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | LOP staff comments on 8/31/12 assessment report and 2/4/13 addendum. LOP directed RP to install and hook-up to the former remediation system an appropriate number of extraction wells to remediate the NAPL and MTBE beneath the intersection and to commence operating the remediation system by 12/31/13. LOP also directed RP to semi-annually monitor MW-23 for 2 years. UPDATE - LOP 6/25/14 letter rescinded directive to re-start remediation system |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Reports                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Action Date:</b>                |                   | *8/31/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 8/31/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action:</b>                     |                   | Well Installation Report                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5731548                                                                                                                                                                                                                                                                                                                                                                |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | Installation of shallow monitoring well near Boring B-22 - Report dated 8/31/12 (B-23 and MW-23)                                                                                                                                                                                                                                                                                                                                                             |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Reports                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Action Date:</b>                |                   | 7/25/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 4/30/2014                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action:</b>                     |                   | Risk Assessment Report                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5731549                                                                                                                                                                                                                                                                                                                                                                |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | Addendum to 9/7/11 MTBE Leaching Report (optional task) - Registered professional informed LOP staff in 7/23/12 email that the addendum will not be prepared at this time, Unsolicited addendum uploaded on 4/23/14 (refer to 6/25/14 letter for LOP comments)                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action Date:</b>                |                   | 6/11/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 6/11/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action:</b>                     |                   | Technical Correspondence / Assistance / Other - #20120611                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6124421&temptable=ENFORCEMENT                                                                                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Title Description Comments:</b> |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                |      |    |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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LOP staff email extending well installation report deadline from 6/26/12 to 8/31/12 so it can include 3Q12 groundwater monitoring data

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/16/2012  
**Received Issue Date:** 2/16/2012  
**Action:** Staff Letter - #20120216  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608101090&enforcement\\_id=6113479&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6113479&temptable=ENFORCEMENT)

**Title Description Comments:**

LOP comments on 9/7/11 MTBE leaching report, 11/14/11 groundwater monitoring report, and 12/22/11 unsolicited leaching model workplan. LOP directed RP to install a well near B-22 to monitor perched groundwater and did not approve the leaching workplan. LOP approved reducing the monitoring frequency of MW-4S and MW-5S to annual gauging and biennial sampling and indicated the 3Q11 EDF has not been uploaded to GeoTracker as required. LOP indicated it expects RP (ConocoPhillips) to implement all actions necessary to prevent migration of MTBE to regional groundater (an actively used drinking water resource).

**Action Type:** Response Requested - Workplans  
**Action Date:** 12/23/2011  
**Received Issue Date:** 12/22/2011  
**Action:** Soil and Water Investigation Workplan  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=5719891](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5719891)

**Title Description Comments:**

Workplan for additional assessment - Workplan dated 12/22/11

**Action Type:** Response Requested - Reports  
**Action Date:** 11/15/2011  
**Received Issue Date:** 2/17/2012  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=5719892](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5719892)

**Title Description Comments:**

3Q11 GW Monitoring - Annular seals of drinking water wells discussed in 12/22/11 workplan

**Action Type:** Response Requested - Reports  
**Action Date:** 9/7/2011  
**Received Issue Date:** 9/7/2011  
**Action:** Risk Assessment Report  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=5712164](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5712164)

**Title Description Comments:**

Implementation of 2/24/11 workplan addendum (MTBE leaching analysis) - Report dated 9/7/11

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/16/2011  
**Received Issue Date:** 8/16/2011  
**Action:** Staff Letter - #20110816  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608101090&enforcement\\_id=6095974&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6095974&temptable=ENFORCEMENT)

**Title Description Comments:**

LOP comments on 5/13/11 well destruction report, 5/13/11 groundwater monitoring report, and 5/20/11 assessment report. LOP required RP to upload a workplan for the recommended assessment and approved request to reduce the groundater monitoring frequency to annual during the third quarter.

**Action Type:** Response Requested - Reports  
**Action Date:** 5/20/2011  
**Received Issue Date:** 5/20/2011  
**Action:** Soil and Water Investigation Report  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=5698472](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5698472)

**Title Description Comments:**

Implementation of the assessment portion of the 7/28/10 workplan - Report dated 5/20/11 (B-22)

| Map Key                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Number of Records | Direction                                                                                                                                                                                                                                                                     | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Response Requested - Reports                                                                                                                                                                                                                                                  |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | 5/15/2011                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | 5/13/2011                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | Monitoring Report - Semi-Annually                                                                                                                                                                                                                                             |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5705556">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5705556</a>                                                             |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| 1Q11 GW Monitoring                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | 5/2/2011                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | 5/2/2011                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | Staff Letter - #20110502                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6085380&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6085380&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| LOP conditionally approved 2/24/11 addendum to 7/28/10 soil leaching workplan                                                                                                                                                                                                                                                                                                                                                                              |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Response Requested - Workplans                                                                                                                                                                                                                                                |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | 2/24/2011                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | 2/24/2011                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | Other Workplan                                                                                                                                                                                                                                                                |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5698473">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5698473</a>                                                             |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| Addendum to 7/28/10 workplan for evaluating MTBE leaching - Task not necessary if RP elects to proceed with the leaching modeling proposed in the 7/28/10 workplan. RP elected to prepare addendum (workplan addendum dated 2/24/11).                                                                                                                                                                                                                      |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | 2/15/2011                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | 2/15/2011                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | Staff Letter - #20110215                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6078115&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6078115&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| LOP response to ConocoPhillips 2/11/11 letter regarding case transfer to Chevron. LOP indicates ConocoPhillips will remain the legal Responsible Party for Case #220051.                                                                                                                                                                                                                                                                                   |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Response Requested - Reports                                                                                                                                                                                                                                                  |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | 11/15/2010                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | 11/15/2011                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | Monitoring Report - Semi-Annually                                                                                                                                                                                                                                             |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5705555">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5705555</a>                                                             |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| 3Q10 GW Monitoring                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | 11/1/2010                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | 11/1/2010                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | Staff Letter - #20101101                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6068267&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6068267&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| LOP comments on 7/28/10 workplan. LOP conditionally approved assessment portion of workplan, but did not approve proposed modeling. Required RP to either upload an addendum for the modeling or perform it and ensure the resulting report justifies the modeling as appropriate to evaluate the leaching and groundwater transport exposure pathway. Reminded RP that the elevation issues discussed in Feruary 2010 LOP letter have not been addressed. |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | 9/21/2010                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | 9/21/2010                                                                                                                                                                                                                                                                     |                  |                |      |    |

| <b>Map Key</b>                     | <b>Number of Records</b> | <b>Direction</b>                                                                                                                                 | <b>Distance (mi/ft)</b> | <b>Elev/Diff (ft)</b> | <b>Site</b> | <b>DB</b> |
|------------------------------------|--------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|-------------|-----------|
| <hr/>                              |                          |                                                                                                                                                  |                         |                       |             |           |
| <b>Action:</b>                     |                          | Technical Correspondence / Assistance / Other - #20100921                                                                                        |                         |                       |             |           |
| <b>Doc Link:</b>                   |                          | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6064501&temptable=ENFORCEMENT                          |                         |                       |             |           |
| <b>Title Description Comments:</b> |                          | LOP email responding to consultant's 9/20/10 email requesting modifications to the approved method for destroying MW-12S/D, MW-13S/D, and MW-16. |                         |                       |             |           |
| <b>Action Type:</b>                |                          | Other Regulatory Actions                                                                                                                         |                         |                       |             |           |
| <b>Action Date:</b>                |                          | 9/20/2010                                                                                                                                        |                         |                       |             |           |
| <b>Received Issue Date:</b>        |                          | 9/20/2010                                                                                                                                        |                         |                       |             |           |
| <b>Action:</b>                     |                          | Technical Correspondence / Assistance / Other - #20100920                                                                                        |                         |                       |             |           |
| <b>Doc Link:</b>                   |                          | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6064472&temptable=ENFORCEMENT                          |                         |                       |             |           |
| <b>Title Description Comments:</b> |                          | LOP staff email responding to consultant's proposal regarding problem in destroying CMT well MW-17                                               |                         |                       |             |           |
| <b>Action Type:</b>                |                          | Response Requested - Workplans                                                                                                                   |                         |                       |             |           |
| <b>Action Date:</b>                |                          | 7/30/2010                                                                                                                                        |                         |                       |             |           |
| <b>Received Issue Date:</b>        |                          | 7/28/2010                                                                                                                                        |                         |                       |             |           |
| <b>Action:</b>                     |                          | Soil and Water Investigation Workplan - Regulator Responded                                                                                      |                         |                       |             |           |
| <b>Doc Link:</b>                   |                          | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5660416                                                    |                         |                       |             |           |
| <b>Title Description Comments:</b> |                          | Workplan to assess hydrocarbons at B5 and determine protective MTBE soil leaching level                                                          |                         |                       |             |           |
| <b>Action Type:</b>                |                          | Other Regulatory Actions                                                                                                                         |                         |                       |             |           |
| <b>Action Date:</b>                |                          | 7/9/2010                                                                                                                                         |                         |                       |             |           |
| <b>Received Issue Date:</b>        |                          | 7/9/2010                                                                                                                                         |                         |                       |             |           |
| <b>Action:</b>                     |                          | Technical Correspondence / Assistance / Other - #20100709                                                                                        |                         |                       |             |           |
| <b>Doc Link:</b>                   |                          | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6056847&temptable=ENFORCEMENT                          |                         |                       |             |           |
| <b>Title Description Comments:</b> |                          | LOP email responding to consultant's email regarding destruction of CMT wells                                                                    |                         |                       |             |           |
| <b>Action Type:</b>                |                          | Response Requested - Reports                                                                                                                     |                         |                       |             |           |
| <b>Action Date:</b>                |                          | 6/4/2010                                                                                                                                         |                         |                       |             |           |
| <b>Received Issue Date:</b>        |                          | 5/13/2011                                                                                                                                        |                         |                       |             |           |
| <b>Action:</b>                     |                          | Well Destruction Report                                                                                                                          |                         |                       |             |           |
| <b>Doc Link:</b>                   |                          | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5660415                                                    |                         |                       |             |           |
| <b>Title Description Comments:</b> |                          | Well destruction report - Soft deadline (assumed 4 months reasonable)                                                                            |                         |                       |             |           |
| <b>Action Type:</b>                |                          | Other Regulatory Actions                                                                                                                         |                         |                       |             |           |
| <b>Action Date:</b>                |                          | 5/19/2010                                                                                                                                        |                         |                       |             |           |
| <b>Received Issue Date:</b>        |                          | 5/19/2010                                                                                                                                        |                         |                       |             |           |
| <b>Action:</b>                     |                          | Technical Correspondence / Assistance / Other - #20100519                                                                                        |                         |                       |             |           |
| <b>Doc Link:</b>                   |                          | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6051436&temptable=ENFORCEMENT                          |                         |                       |             |           |
| <b>Title Description Comments:</b> |                          | LOP email responding to consultant's 5/19/10 email regarding well destruction needed because of planned High School expansion                    |                         |                       |             |           |
| <b>Action Type:</b>                |                          | Response Requested - Other                                                                                                                       |                         |                       |             |           |
| <b>Action Date:</b>                |                          | 5/15/2010                                                                                                                                        |                         |                       |             |           |
| <b>Received Issue Date:</b>        |                          | 3/15/2011                                                                                                                                        |                         |                       |             |           |
| <b>Action:</b>                     |                          | Electronic Reporting Submittal Due                                                                                                               |                         |                       |             |           |
| <b>Doc Link:</b>                   |                          |                                                                                                                                                  |                         |                       |             |           |
| <b>Title Description Comments:</b> |                          | Resolve conflict in elevation datums cited - GeoZ files referencing NGVD-88 datum cited the incorrect datum                                      |                         |                       |             |           |



| Map Key                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Number of Records | Direction                                                                                                                                                                                                                                                                     | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <hr/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   | Response Requested - Reports                                                                                                                                                                                                                                                  |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   | 5/15/2010                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | 5/14/2010                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   | Monitoring Report - Semi-Annually                                                                                                                                                                                                                                             |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5658723">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5658723</a>                                                             |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| 1Q10 GW Monitoring                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   | 4/6/2010                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | 4/6/2010                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   | Technical Correspondence / Assistance / Other - #20100406                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6047593&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6047593&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| LOP email responding to consultant's 4/5/10 email regarding planned well destruction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   | 2/4/2010                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | 2/4/2010                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   | Staff Letter - #20100204                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6042536&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6042536&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| LOP comments on 7/9/08, 1/19/09, and 10/15/09 assessment reports and 10/15/09 groundwater monitoring report. LOP directed RP to destroy the air sparging wells, all "D" series wells except MW-8D, and to destroy MW-8S, MW-10S, MW-13S, MW-14L, MW-16, and MW-17. Also directed RP to upload a workplan to assess residual hydrocarbons near B5 and to determine a site-specific groundwater leaching screening level for MTBE in soil below the perched groundwater interval and to resolve the errors in cited well elevation datums. LOP also reduced the gauging and monitoring frequency of all MWs downgradient of MW-6S, MW-7S, and MW-8D to annual and reduced the sampling frequency of MW-4S and MW-5S to annual. |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   | Response Requested - Reports                                                                                                                                                                                                                                                  |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   | 11/15/2009                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | 10/15/2009                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   | Monitoring Report - Semi-Annually                                                                                                                                                                                                                                             |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5658678">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5658678</a>                                                             |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| 3Q09 GW Monitoring                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   | Response Requested - Reports                                                                                                                                                                                                                                                  |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   | *10/15/2009                                                                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | 10/15/2009                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   | Soil and Water Investigation Report                                                                                                                                                                                                                                           |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5625218">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5625218</a>                                                             |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| Implementation of 5/21/08 workplan - Report dated 10/15/09 (B-20, B-21, MW-21, MW-20S, MW-22D). Minor correction to GeoMap 2786 and 3880 made 1/20/10.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   | 7/27/2009                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   | 7/27/2009                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                   | Technical Correspondence / Assistance / Other - #20090727                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6023560&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6023560&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| LOP email responding to consultant's 7/21/09 email proposing to drill two deep borings instead of installing the two previously proposed offsite regional groundwater monitoring wells if hydrocarbons are not reported in sample of onsite regional groundwater. LOP approves recommendation providing registered professional can show boring locations and samples will be sufficient to intersect potential cascading of perched groundwater from site towards Vale and Jefferson wells.                                                                                                                                                                                                                                 |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |

| Map Key                                                                                                                                                                                                                                                    | Number of<br>Records | Direction                                                                                                                                                                                                                                                                          | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
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| <hr/>                                                                                                                                                                                                                                                      |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                        |                      | Other Regulatory Actions                                                                                                                                                                                                                                                           |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                        |                      | 7/21/2009                                                                                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                |                      | 7/21/2009                                                                                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                             |                      | Staff Letter - #20090721                                                                                                                                                                                                                                                           |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                           |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6022173&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?<br/>global_id=T0608101090&amp;enforcement_id=6022173&amp;temptable=ENFORCEMENT</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                         |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| SWRCB Resolution 2009-042 letter                                                                                                                                                                                                                           |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
|                                                                                                                                                                                                                                                            |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                        |                      | Other Regulatory Actions                                                                                                                                                                                                                                                           |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                        |                      | 6/29/2009                                                                                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                |                      | 6/29/2009                                                                                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                             |                      | Technical Correspondence / Assistance / Other - #20090629                                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                           |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6040352&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?<br/>global_id=T0608101090&amp;enforcement_id=6040352&amp;temptable=ENFORCEMENT</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                         |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| LOP email to consultant indicating County requires use of Portland cement for well seal.                                                                                                                                                                   |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
|                                                                                                                                                                                                                                                            |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                        |                      | Response Requested - Reports                                                                                                                                                                                                                                                       |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                        |                      | 5/15/2009                                                                                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                |                      | 5/14/2009                                                                                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                             |                      | Monitoring Report - Semi-Annually                                                                                                                                                                                                                                                  |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                           |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5658676">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5658676</a>                                                                  |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                         |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| 1Q09 GW Monitoring                                                                                                                                                                                                                                         |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
|                                                                                                                                                                                                                                                            |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                        |                      | Other Regulatory Actions                                                                                                                                                                                                                                                           |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                        |                      | 3/25/2009                                                                                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                |                      | 3/25/2009                                                                                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                             |                      | Staff Letter - #20090325                                                                                                                                                                                                                                                           |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                           |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6007665&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?<br/>global_id=T0608101090&amp;enforcement_id=6007665&amp;temptable=ENFORCEMENT</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                         |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| LOP comments on 2/18/09 letter requesting LOP to extend the deadline for completing the implementation of the 5/21/08 workplan from 6/29/09 to 10/15/09. LOP approved the request.                                                                         |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
|                                                                                                                                                                                                                                                            |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                        |                      | Response Requested - Other                                                                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                        |                      | 2/2/2009                                                                                                                                                                                                                                                                           |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                |                      | 1/9/2009                                                                                                                                                                                                                                                                           |                     |                   |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                             |                      | Electronic Reporting Submittal Due                                                                                                                                                                                                                                                 |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                           |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                         |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| Verification/Correction of GeoZ 2855 - Stantec's 1/9/09 email verified file as correct. Therefore, LOP re-accepted file.                                                                                                                                   |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
|                                                                                                                                                                                                                                                            |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                        |                      | Response Requested - Reports                                                                                                                                                                                                                                                       |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                        |                      | 1/19/2009                                                                                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                |                      | 1/20/2009                                                                                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                             |                      | Soil and Water Investigation Report                                                                                                                                                                                                                                                |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                           |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                         |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| Assessment in vicinity of waste oil UST removed in 1997 - Report dated 1/19/2009. Note - only required paper copy of report because no case has yet been opened for the waste oil UST removed in 1997 (open new case if results of investigation warrant). |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
|                                                                                                                                                                                                                                                            |                      |                                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                        |                      | Response Requested - Reports                                                                                                                                                                                                                                                       |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                        |                      | 1/19/2009                                                                                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                |                      | 1/20/2009                                                                                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                             |                      | Soil and Water Investigation Report                                                                                                                                                                                                                                                |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                           |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5658682">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&amp;doc_id=5658682</a>                                                                  |                     |                   |      |    |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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**Title Description Comments:**

Assessment of waste oil UST removed in 1997 - Report dated 1/19/2009. Note - only required paper copy of report because no case has yet been opened for the waste oil UST removed in 1997 (open new case if results of investigation warrant). Duplicate entry because this entry has link to 3rd Party upload of report.

**Action Type:** Other Regulatory Actions  
**Action Date:** 12/2/2008  
**Received Issue Date:** 12/2/2008  
**Action:** Staff Letter - #20081202  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608101090&enforcement\\_id=5995148&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=5995148&temptable=ENFORCEMENT)

**Title Description Comments:**

LOP comments on 5/21/08 workplan. LOP conditionally approved workplan. LOP also required RP to verify/correct datum listed GeoZ file 2855.

**Action Type:** Other Regulatory Actions  
**Action Date:** 12/1/2008  
**Received Issue Date:** 12/1/2008  
**Action:** Technical Correspondence / Assistance / Other - #20081201  
**Doc Link:**

**Title Description Comments:**

Consultant email requesting LOP to deny GeoReport 1078, GeoMap 8997, GeoBore 6200, and EDF 4641 because consultant wants to modify field point name of Boring B-18 to B-19 to avoid two B-18 field point names. LOP agrees to do so.

**Action Type:** Response Requested - Reports  
**Action Date:** 11/15/2008  
**Received Issue Date:** 11/14/2008  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=5630400](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5630400)

**Title Description Comments:**

3Q08 GW Monitoring

**Action Type:** Other Regulatory Actions  
**Action Date:** 7/21/2008  
**Received Issue Date:** 7/21/2008  
**Action:** Staff Letter - #20080721  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608101090&enforcement\\_id=5994942&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=5994942&temptable=ENFORCEMENT)

**Title Description Comments:**

LOP letter clarifying the releases and LUFT case numbers opened for the subject site. LOP indicated that 8/17/05 letter incorrectly indicated case 220008 was opened for a waste oil release (it was opened for a gasoline vent line release). LOP also required assessment in the vicinity of the waste oil UST removed in September 1997 based on findings in 11/4/97 report. LOP stated Case 220051 opened on 4/30/98 is the main regulatory driver for the subject site.

**Action Type:** Response Requested - Reports  
**Action Date:** 7/9/2008  
**Received Issue Date:** 12/18/2008  
**Action:** Soil and Water Investigation Report  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=5585253](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5585253)

**Title Description Comments:**

Implementation of utility, vapor, and boring portion of 3/14/07 workplan - Report dated 7/9/08 (SS-1 through SS-3, B19, utility study)

**Action Type:** Response Requested - Workplans  
**Action Date:** 5/21/2008  
**Received Issue Date:** 5/21/2008  
**Action:** Soil and Water Investigation Workplan - Addendum  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=5585255](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5585255)

**Title Description Comments:**

Addendum to 3/14/07 workplan to assess regional gw and residual hydrocarbons near B5 - Workplan dated 5/21/08

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
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**Action Type:** Response Requested - Reports  
**Action Date:** 5/15/2008  
**Received Issue Date:** 5/19/2008  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=5625110](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5625110)  
**Title Description Comments:**

1Q08 GW Monitoring

**Action Type:** Response Requested - Other  
**Action Date:** \*3/27/2008  
**Received Issue Date:** 3/25/2008  
**Action:** Electronic Reporting Submittal Due  
**Doc Link:**  
**Title Description Comments:**

Electronic Reporting Submittal - Correction of denied Geotracter files (EDF 7055; GeoWells 5497, 6187, 1473, 3890,4510, 1622, 9379, and 7125; and GeoReport 2332).

**Action Type:** Response Requested - Other  
**Action Date:** 3/27/2008  
**Received Issue Date:** 3/25/2008  
**Action:** Electronic Reporting Submittal Due  
**Doc Link:**  
**Title Description Comments:**

Electronic Reporting Submittal - Correction of denied GeoWell files 5497 and 6187 and GeoMap 8664.

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/26/2008  
**Received Issue Date:** 2/26/2008  
**Action:** Staff Letter - #20080226  
**Doc Link:**  
**Title Description Comments:**

LOP comments on 2/15/08 GeoTracker compliance letter. LOP specifies remaining non-compliance with 12/20/07 letter. Indicates corrected version of GeoWell files 5497 and 6187 denied on 1/2/08 have not been uploaded as required.

**Action Type:** Response Requested - Other  
**Action Date:** 2/18/2008  
**Received Issue Date:** 2/26/2008  
**Action:** Electronic Reporting Submittal Due  
**Doc Link:**  
**Title Description Comments:**

Electronic Reporting Submittal - Non-compliance specified on Pg. 4 of 12/20/07 letter and responded to in 2/15/08 letter

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/2/2008  
**Received Issue Date:** 1/2/2008  
**Action:** Technical Correspondence / Assistance / Other - #20080102B  
**Doc Link:**  
**Title Description Comments:**

LOP email to consultant indicating EDF 7055; GeoWell file 5497, 6187, 1473, 3890, 4510, 1622, 9379, and 7125; and GeoReport file 2232 were denied because they list the field point name for MW-14L as MW-14. Required RP to upload correct versions of these files.

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/2/2008  
**Received Issue Date:** 1/2/2008  
**Action:** Technical Correspondence / Assistance / Other - #20080102A  
**Doc Link:**  
**Title Description Comments:**

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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LOP email to consultant indicating LOP will accept 3Q07 monitoring GeoReport if 2Q07 GeoWell file is uploaded and 2Q07 data is included in data table of 1Q08 monitoring report.

**Action Type:** Other Regulatory Actions  
**Action Date:** 12/20/2007  
**Received Issue Date:** 12/20/2007  
**Action:** Staff Letter - #20071220  
**Doc Link:**  
**Title Description Comments:**

LOP comments on 3/14/07 workplan and GeoTracker files uploaded in response to LOP letters dated 11/16/06, 1/17/07, 4/25/07, and 7/26/07. LOP indicated workplan did not include required work to assess regional groundwater or residual hydrocarbons in Mission Street, and therefore, required RP to upload an addendum for these tasks. However, LOP conditionally approved the utility survey, subsurface vapor sampling, and soil boring portions of the workplan. LOP did not concur with proposed slug testing. LOP reduced groundwater monitoring frequency of MW-18 and MW-19 to semi-annual and indicated air sparge wells should be added to semi-annual monitoring program. LOP also specified required GeoTracker files still have not been uploaded and may have been uploaded in error.

**Action Type:** Other Regulatory Actions  
**Action Date:** 12/19/2007  
**Received Issue Date:** 12/19/2007  
**Action:** Technical Correspondence / Assistance / Other - #20071219  
**Doc Link:**  
**Title Description Comments:**

LOP email responding to consultant's 12/18/07 email. LOP approves consultant's request to terminate quarterly monitoring of MW-18 and MW-19.

**Action Type:** Other Regulatory Actions  
**Action Date:** 12/18/2007  
**Received Issue Date:** 12/18/2007  
**Action:** Technical Correspondence / Assistance / Other - #20071218  
**Doc Link:**  
**Title Description Comments:**

LOP email responding to consultant's 12/17/07 email. LOP indicated it is not necessary to gauge other wells during the quarterly sampling of MW-18 and MW-19.

**Action Type:** Response Requested - Reports  
**Action Date:** 11/15/2007  
**Received Issue Date:** 2/11/2008  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:**  
**Title Description Comments:**

3Q07 GW Monitoring

**Action Type:** Other Regulatory Actions  
**Action Date:** 7/26/2007  
**Received Issue Date:** 7/26/2007  
**Action:** Staff Letter - #20070726  
**Doc Link:**  
**Title Description Comments:**

LOP comments on GeoTracker files uploaded in response to GeoTracker non-compliance discussed in previous LOP letters dated 11/16/06 and 4/25/07. Specified remaining files to achieve GeoTracker compliance through 1Q07. LOP also indicates it will no longer review O&M reports except for GeoTracker compliance and proper use of field point names because LOP does not support operation of remedial system.

**Action Type:** Response Requested - Reports  
**Action Date:** 5/15/2007  
**Received Issue Date:** 10/16/2007  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:**  
**Title Description Comments:**

1Q07 GW Monitoring - Did not correct denied GeoWell 3188 until 10/16/07.



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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**Action Type:** Response Requested - Reports  
**Action Date:** 5/15/2007  
**Received Issue Date:** 8/2/2007  
**Action:** Remedial Progress Report  
**Doc Link:**  
**Title Description Comments:**

1Q07 Remedial System O&M - Report does not include historical data. LOP does not support operation of remedial system.

**Action Type:** Other Regulatory Actions  
**Action Date:** 4/25/2007  
**Received Issue Date:** 4/25/2007  
**Action:** Staff Letter - #20070425  
**Doc Link:**  
**Title Description Comments:**

LOP comments on GeoTracker files uploaded in response to 11/16/06 letter. Indicates LOP denied some of the uploaded files because they contained errors. Required RP to upload correct versions of the denied files. LOP also specified files that still have not been uploaded by the 12/29/06 deadline.

**Action Type:** Response Requested - Workplans  
**Action Date:** 3/14/2007  
**Received Issue Date:** 3/14/2007  
**Action:** Soil and Water Investigation Workplan  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608101090&doc\\_id=5585251](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5585251)  
**Title Description Comments:**

Soil and Water Investigation Workplan - Workplan dated 3/14/07. Refer to Page 5 of our 11/16/06 letter.

**Action Type:** Response Requested - Reports  
**Action Date:** 2/15/2007  
**Received Issue Date:** 2/28/2007  
**Action:** Remedial Progress Report  
**Doc Link:**  
**Title Description Comments:**

4Q06 Remedial System O&M - LOP does not support operation of remedial system

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/17/2007  
**Received Issue Date:** 1/17/2007  
**Action:** Staff Letter - #20070117  
**Doc Link:**  
**Title Description Comments:**

LOP informs RP that <50% of the GeoTracker compliance files required on Pages 7 and 8 of the 11/16/06 LOP letter have been uploaded, some of the files that were uploaded were incomplete or contain errors, and the deadline for completing this work was 12/29/06.

**Action Type:** Response Requested - Reports  
**Action Date:** 1/11/2007  
**Received Issue Date:** 1/17/2007  
**Action:** Remedial Progress Report  
**Doc Link:**  
**Title Description Comments:**

Revised 3Q06 Remedial O&M Report - Task required only if remedial system was shut-down in 3Q06. Note - revised report still contains errors and does not include historical data, but LOP accepted because LOP is not requiring operation of the remediation system.

**Action Type:** Response Requested - Other  
**Action Date:** 12/29/2006  
**Received Issue Date:** 2/15/2008  
**Action:** Electronic Reporting Submittal Due  
**Doc Link:**  
**Title Description Comments:**

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
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Electronic Reporting Submittal - Non-compliance specified on Pages 7 and 8 of 11/16/06 letter and in 4/25/07 and 7/26/07 letters

**Action Type:** Enforcement/Orders  
**Action Date:** 11/16/2006  
**Received Issue Date:** 11/16/2006  
**Action:** Notice of Violation - #20061116  
**Doc Link:**  
**Title Description Comments:**

LOP issues NOV for RPs failure to upload GeoTracker files and the files and corrections specified in the LOP letter dated 1/24/06.

**Action Type:** Enforcement/Orders  
**Action Date:** 11/16/2006  
**Received Issue Date:** 11/16/2006  
**Action:** Notice of Violation - #20061116  
**Doc Link:**  
**Title Description Comments:**

LOP issues NOV to RP because 2006 O&M reports continue to contain errors and omissions and do not evaluate system data as required in 1/24/06 letter.

**Action Type:** Other Regulatory Actions  
**Action Date:** 11/16/2006  
**Received Issue Date:** 11/16/2006  
**Action:** Staff Letter - #20061116  
**Doc Link:**  
**Title Description Comments:**

LOP comments on revised SCM dated 2/21/06 and new consultant's 10/16/06 comments on SCM; remedial system evaluation report dated 10/16/06; and 4/15/06, 7/20/06, and 10/20/06 Remedial System O&M reports. Required RP to upload a workplan for work proposed in 10/16/06 SCM comment letter and to additionally assess regional groundwater, assess sub-slab vapors beneath station building, install an 'S' zone well in Mission Street, and determine if significant residual hydrocarbon mass remains below the perched water table. LOP notes that SCM did not justify any cleanup standards as required and that LOP will likely require a workplan indicating how these will be established following the implementation of the work in the required workplan. LOP reiterates they cannot recommend the UST Fund reimburse the cost of operating the remediation system since March 2004 except for the 5 month test recommended in 7/6/04 report. LOP indicates 2006 Remedial system O&M reports continued a trend of errors and omissions, lack of historical data, and lack of data evaluation. Required RP to revise the 3Q06 O&M report if the system was shut-down during 3Q06. LOP indicates a significant amount of files have not been uploaded to GeoTracker as required, including the data required in 1/24/06 letter, and specifies the files needed. LOP indicates it is no longer necessary to upload City EDFs for Vale and Jefferson well as long as results listed in monitoring report.

**Action Type:** Response Requested - Reports  
**Action Date:** 11/15/2006  
**Received Issue Date:** 2/21/2008  
**Action:** Monitoring Report - Quarterly  
**Doc Link:**  
**Title Description Comments:**

3Q06 GW Monitoring - Did not correct denied GeoWell 1622 until 2/21/08.

**Action Type:** Response Requested - Reports  
**Action Date:** 11/15/2006  
**Received Issue Date:** 1/17/2007  
**Action:** Remedial Progress Report  
**Doc Link:**  
**Title Description Comments:**

3Q06 Remedial System O&M - LOP does not support operation of remedial system

**Action Type:** Response Requested - Reports  
**Action Date:** 8/15/2006  
**Received Issue Date:** 8/3/2007  
**Action:** Remedial Progress Report  
**Doc Link:**  
**Title Description Comments:**

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

2Q06 Remedial System O&M - Report contains errors and does not include historical data. LOP does not support operation of remedial system.

**Action Type:** Response Requested - Reports  
**Action Date:** 5/15/2006  
**Received Issue Date:** 7/25/2006  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:**  
**Title Description Comments:**

1Q06 GW Monitoring

**Action Type:** Response Requested - Reports  
**Action Date:** 5/15/2006  
**Received Issue Date:** 5/3/2006  
**Action:** Remedial Progress Report  
**Doc Link:**  
**Title Description Comments:**

1Q06 Remedial System O&M - LOP does not support operation of remedial system

**Action Type:** Other Regulatory Actions  
**Action Date:** 5/4/2006  
**Received Issue Date:** 5/4/2006  
**Action:** Staff Letter - #20060504  
**Doc Link:**  
**Title Description Comments:**

LOP summary of meeting between LOP staff, RP, and consultant for RP.

**Action Type:** Response Requested - Other  
**Action Date:** 3/13/2006  
**Received Issue Date:** 2/10/2006  
**Action:** Electronic Reporting Submittal Due  
**Doc Link:**  
**Title Description Comments:**

Electronic Reporting Submittal - Refer to Page 4 of 1/24/06 letter for needed GeoTracker files and corrections.

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/24/2006  
**Received Issue Date:** 1/24/2006  
**Action:** Staff Letter - #20060124  
**Doc Link:**  
**Title Description Comments:**

LOP comments on 5/31/05 and 10/18/05 monitoring reports; 5/27/05, 8/12/05, and 10/18/05 remedial system O&M reports; and 10/11/05 remedial system evaluation report. Required RP to upload missing Geotracker data and correct versions of denied files. LOP indicates they cannot support for UST reimbursement the operation of the SVE between March and October 2004 and the operation of the entire remedial system following the February through September 2005 remedial system evaluation testing. LOP rescinds requirement to sample groundwater in SVE wells based on proximity of other wells. LOP again questions 'S' and 'D' water-bearing zones. Reminded RP that required SCM is 6 months overdue.

**Action Type:** Response Requested - Reports  
**Action Date:** 11/15/2005  
**Received Issue Date:** 11/23/2005  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:**  
**Title Description Comments:**

3Q05 GW Monitoring and Remedial System O&M - LOP does not support operation of remedial system

**Action Type:** Other Regulatory Actions  
**Action Date:** 11/1/2005  
**Received Issue Date:** 11/1/2005  
**Action:** Staff Letter - #20051101

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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**Doc Link:**

**Title Description Comments:**

LOP requestes RP to not upload LOP letters to GeoTracker

**Action Type:**

Response Requested - Other

**Action Date:**

10/12/2005

**Received Issue Date:**

10/4/2005

**Action:**

Electronic Reporting Submittal Due

**Doc Link:**

**Title Description Comments:**

Claim gasoline case and transfer files from waste oil case to gasoline case

**Action Type:**

Other Regulatory Actions

**Action Date:**

8/17/2005

**Received Issue Date:**

8/17/2005

**Action:**

Staff Letter - #20050817

**Doc Link:**

**Title Description Comments:**

LOP indicates two LUFT cases have been opened for this property (one for the waste oil release [#220008] and the other for the gasoline release [#220051]; however, all the GeoTracker files are being uploaded to the waste oil case. Required RP to claim gasoline case in GeoTracker and transfer all gasoline related GeoTracker files to the gasoline case.

**Action Type:**

Other Regulatory Actions

**Action Date:**

5/11/2005

**Received Issue Date:**

5/11/2005

**Action:**

Staff Letter - #20050511

**Doc Link:**

**Title Description Comments:**

LOP comments on 3Q04 and 4Q04 groundwater monitoring reports, letter dated 10/8/04, unsolicited aquifer testing workplan dated 10/19/04, and 1/4/05 site conceptual model. LOP required RP to revise SCM and reduce the non-remedial system groundwater monitoring frequency to semi-annual. LOP rejected the groundwater monitoring reports as inadequate and indicated the aquifer testing workplan did not contain sufficient detail to evaluate its value. LOP again questioned the existence of the 'S' and 'D' groundwater zones.

**Action Type:**

Response Requested - Reports

**Action Date:**

4/7/2005

**Received Issue Date:**

10/12/2005

**Action:**

Remedial Progress Report

**Doc Link:**

**Title Description Comments:**

Remedial System Evaluation - Report dated . Refer also to Delta status letter dated 4/7/05.

**Action Type:**

Response Requested - Other

**Action Date:**

12/30/2004

**Received Issue Date:**

2/24/2006

**Action:**

Conceptual Site Model

**Doc Link:**

**Title Description Comments:**

Site Conceptual Model - Revised SCM dated 2/21/06 (LOP did not consider 1/5/05 SCM adequate).

**Action Type:**

Response Requested - Workplans

**Action Date:**

10/11/2004

**Received Issue Date:**

5/21/2008

**Action:**

Soil and Water Investigation Workplan

**Doc Link:**

**Title Description Comments:**

Workplan to assess regional groundwater

| Map Key                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Number of Records | Direction                           | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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| <hr/>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                                     |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | Other Regulatory Actions            |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | 9/20/2004                           |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | 9/20/2004                           |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   | Staff Letter - #20040920            |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                                     |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |                                     |                  |                |      |    |
| <p>LOP comments on 7/6/04 remedial system evaluation report and 7/23/04 groundwater monitoring report. LOP conditionally approved recommendation to operate SVE system for one month, then SVE and air sparge system for one month, then SVE, air sparge, and groundwater extraction system for three months in order to evaluate effectiveness of remedial system. LOP also required preparation of a detailed site conceptual model. LOP considered monitoring report inadequate because it contained many of the deficiencies previously reported in the 7/7/04 LOP letter.</p> |                   |                                     |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | Other Regulatory Actions            |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | 9/16/2004                           |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | 9/16/2004                           |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   | Staff Letter - #20040916            |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                                     |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |                                     |                  |                |      |    |
| <p>LOP issues general letter to ConocoPhillips indicating it is acceptable to reduce groundwater monitoring frequency to annual on sites having at least five years of monitoring data providing the site does not have an operating remedial system, unstable plume, or impact to a receptor.</p>                                                                                                                                                                                                                                                                                 |                   |                                     |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | Other Regulatory Actions            |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | 7/7/2004                            |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | 7/7/2004                            |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   | Staff Letter - #20040707            |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                                     |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |                                     |                  |                |      |    |
| <p>LOP comments on reports dated 2/13/04 and 5/27/04 assessment reports and 4/28/04 monitoring report. Required workplan to install a monitoring well through the onsite conductor casing to assess regional groundwater and to either justify MW-18 and MW-19 yield representative samples to evaluate impact to the Vale and Jefferson water supply wells or include in the workplan a scope of work to install additional wells to accomplish this objective.</p>                                                                                                               |                   |                                     |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | Other Regulatory Actions            |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | 3/4/2004                            |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | 3/4/2004                            |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   | Staff Letter - #20040304            |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                                     |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |                                     |                  |                |      |    |
| <p>LOP indicates it is not necessary to submit quarterly status reports and that such information should be incorporated into the groundwater monitoring and O&amp;M report.</p>                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                                     |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | Response Requested - Reports        |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | 2/17/2004                           |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | 5/27/2004                           |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   | Soil and Water Investigation Report |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                                     |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |                                     |                  |                |      |    |
| <p>Implementation of 5/29/03 workplan - Reports dated 2/13/04 and 5/27/04 (MW-18, MW-19, and Borings SB-19 and MW-19). Boring MW-19 is onsite, contains conductor casing, and was backfilled with Portland cement.</p>                                                                                                                                                                                                                                                                                                                                                             |                   |                                     |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | Other Regulatory Actions            |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | 10/8/2003                           |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   | 10/8/2003                           |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                   | Staff Letter - #20031008            |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   |                                     |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                   |                                     |                  |                |      |    |
| <p>LOP comments on First and Second Quarter 2003 groundwater monitoring and remediation O&amp;M reports and 5/29/03 letter and workplan. LOP conditionally approved workplan. Indicated the O&amp;M reports should evaluate remedial effectiveness based on obtained data.</p>                                                                                                                                                                                                                                                                                                     |                   |                                     |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | Notices                             |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | 4/30/1998                           |                  |                |      |    |



| <b>Map Key</b>                                                                   | <b>Number of Records</b> | <b>Direction</b>                                                                                                        | <b>Distance (mi/ft)</b> | <b>Elev/Diff (ft)</b> | <b>Site</b> | <b>DB</b> |
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| <b>Received Issue Date:</b>                                                      |                          | 4/30/1998                                                                                                               |                         |                       |             |           |
| <b>Action:</b>                                                                   |                          | Notice of Responsibility - #19980430                                                                                    |                         |                       |             |           |
| <b>Doc Link:</b>                                                                 |                          | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=5975299&temptable=ENFORCEMENT |                         |                       |             |           |
| <b>Title Description Comments:</b>                                               |                          |                                                                                                                         |                         |                       |             |           |
| Notice of Responsibility for Tosco                                               |                          |                                                                                                                         |                         |                       |             |           |
| <b>Action Type:</b>                                                              |                          | Other Regulatory Actions                                                                                                |                         |                       |             |           |
| <b>Action Date:</b>                                                              |                          | 4/30/1998                                                                                                               |                         |                       |             |           |
| <b>Received Issue Date:</b>                                                      |                          | 4/30/1998                                                                                                               |                         |                       |             |           |
| <b>Action:</b>                                                                   |                          | Staff Letter - #19980430                                                                                                |                         |                       |             |           |
| <b>Doc Link:</b>                                                                 |                          | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6329419&temptable=ENFORCEMENT |                         |                       |             |           |
| <b>Title Description Comments:</b>                                               |                          |                                                                                                                         |                         |                       |             |           |
| LOP staff name Tosco as Responsible Party for 1998 fuel release                  |                          |                                                                                                                         |                         |                       |             |           |
| <b>Action Type:</b>                                                              |                          | Response Requested - Other                                                                                              |                         |                       |             |           |
| <b>Action Date:</b>                                                              |                          | 4/6/1998                                                                                                                |                         |                       |             |           |
| <b>Received Issue Date:</b>                                                      |                          | 4/6/1998                                                                                                                |                         |                       |             |           |
| <b>Action:</b>                                                                   |                          | Correspondence                                                                                                          |                         |                       |             |           |
| <b>Doc Link:</b>                                                                 |                          | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5932922                           |                         |                       |             |           |
| <b>Title Description Comments:</b>                                               |                          |                                                                                                                         |                         |                       |             |           |
| Letter to consultant documenting conditions of unauthorized release              |                          |                                                                                                                         |                         |                       |             |           |
| <b>Action Type:</b>                                                              |                          | Response Requested - Other                                                                                              |                         |                       |             |           |
| <b>Action Date:</b>                                                              |                          | 4/6/1998                                                                                                                |                         |                       |             |           |
| <b>Received Issue Date:</b>                                                      |                          | 4/6/1998                                                                                                                |                         |                       |             |           |
| <b>Action:</b>                                                                   |                          | Unauthorized Release Form                                                                                               |                         |                       |             |           |
| <b>Doc Link:</b>                                                                 |                          | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608101090&doc_id=5932923                           |                         |                       |             |           |
| <b>Title Description Comments:</b>                                               |                          |                                                                                                                         |                         |                       |             |           |
| Unauthorized Release form                                                        |                          |                                                                                                                         |                         |                       |             |           |
| <b>Action Type:</b>                                                              |                          | Response Requested - Other                                                                                              |                         |                       |             |           |
| <b>Action Date:</b>                                                              |                          | 5/15/2014                                                                                                               |                         |                       |             |           |
| <b>Received Issue Date:</b>                                                      |                          |                                                                                                                         |                         |                       |             |           |
| <b>Action:</b>                                                                   |                          | Electronic Reporting Submittal Due                                                                                      |                         |                       |             |           |
| <b>Doc Link:</b>                                                                 |                          |                                                                                                                         |                         |                       |             |           |
| <b>Title Description Comments:</b>                                               |                          |                                                                                                                         |                         |                       |             |           |
| 1Q14 GeoWell and EDF for MW-23                                                   |                          |                                                                                                                         |                         |                       |             |           |
| <b>Action Type:</b>                                                              |                          | Response Requested - Other                                                                                              |                         |                       |             |           |
| <b>Action Date:</b>                                                              |                          | 5/15/2013                                                                                                               |                         |                       |             |           |
| <b>Received Issue Date:</b>                                                      |                          |                                                                                                                         |                         |                       |             |           |
| <b>Action:</b>                                                                   |                          | Electronic Reporting Submittal Due                                                                                      |                         |                       |             |           |
| <b>Doc Link:</b>                                                                 |                          |                                                                                                                         |                         |                       |             |           |
| <b>Title Description Comments:</b>                                               |                          |                                                                                                                         |                         |                       |             |           |
| 1Q13 GeoWell and EDF for MW-23 - Task will be complete when 1Q13 EDF is uploaded |                          |                                                                                                                         |                         |                       |             |           |
| <b>Action Type:</b>                                                              |                          | Cleanup Action                                                                                                          |                         |                       |             |           |
| <b>Action Date:</b>                                                              |                          | 6/24/2003                                                                                                               |                         |                       |             |           |
| <b>Received Issue Date:</b>                                                      |                          |                                                                                                                         |                         |                       |             |           |
| <b>Action:</b>                                                                   |                          | Pump & Treat (P&T) Groundwater                                                                                          |                         |                       |             |           |
| <b>Doc Link:</b>                                                                 |                          |                                                                                                                         |                         |                       |             |           |
| <b>Title Description Comments:</b>                                               |                          |                                                                                                                         |                         |                       |             |           |
| <b>Action Type:</b>                                                              |                          | Cleanup Action                                                                                                          |                         |                       |             |           |
| <b>Action Date:</b>                                                              |                          | 6/19/2003                                                                                                               |                         |                       |             |           |
| <b>Received Issue Date:</b>                                                      |                          |                                                                                                                         |                         |                       |             |           |

| Map Key                            | Number of Records | Direction                                                                                                                     | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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| <b>Action:</b>                     |                   | In Situ Physical/Chemical Treatment (other than SVE)                                                                          |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                                                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   |                                                                                                                               |                  |                |      |    |
|                                    |                   | Two-phase extraction and Groundwater Extraction (GWE)                                                                         |                  |                |      |    |
| <b>Action Type:</b>                |                   | Cleanup Action                                                                                                                |                  |                |      |    |
| <b>Action Date:</b>                |                   | 3/9/2000                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   |                                                                                                                               |                  |                |      |    |
| <b>Action:</b>                     |                   | In Situ Physical/Chemical Treatment (other than SVE)                                                                          |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                                                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   |                                                                                                                               |                  |                |      |    |
|                                    |                   | An additional groundwater extraction (GWE) component was brought online in August 2000                                        |                  |                |      |    |
| <b>Action Type:</b>                |                   | Cleanup Action                                                                                                                |                  |                |      |    |
| <b>Action Date:</b>                |                   | 5/23/1999                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   |                                                                                                                               |                  |                |      |    |
| <b>Action:</b>                     |                   | In Situ Physical/Chemical Treatment (other than SVE)                                                                          |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                                                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   |                                                                                                                               |                  |                |      |    |
|                                    |                   | Two-phase extraction test from former MW-1 through MW-3 removed 1,863 gallons of groundwater and 1,560 pounds of hydrocarbons |                  |                |      |    |
| <b>Action Type:</b>                |                   | Cleanup Action                                                                                                                |                  |                |      |    |
| <b>Action Date:</b>                |                   | 5/15/1998                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   |                                                                                                                               |                  |                |      |    |
| <b>Action:</b>                     |                   | Pump & Treat (P&T) Groundwater                                                                                                |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                                                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   |                                                                                                                               |                  |                |      |    |
|                                    |                   | Pumped approximately 6,000 gallons of water that accumulated in the fuel UST excavation                                       |                  |                |      |    |
| <b>Action Type:</b>                |                   | Cleanup Action                                                                                                                |                  |                |      |    |
| <b>Action Date:</b>                |                   | 5/15/1998                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   |                                                                                                                               |                  |                |      |    |
| <b>Action:</b>                     |                   | Excavation                                                                                                                    |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                                                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   |                                                                                                                               |                  |                |      |    |
|                                    |                   | Excavated 621 tons of soil from fuel UST cavity and product line trenches                                                     |                  |                |      |    |
| <b>Action Type:</b>                |                   | Cleanup Action                                                                                                                |                  |                |      |    |
| <b>Action Date:</b>                |                   | 5/1/1998                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   |                                                                                                                               |                  |                |      |    |
| <b>Action:</b>                     |                   | Free Product Removal                                                                                                          |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                                                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   |                                                                                                                               |                  |                |      |    |
|                                    |                   | Collected NAPL from former MW-1 through MW-3, former RW-1, and SVE-1. Some sort of NAPL recovery system was in RW-1.          |                  |                |      |    |
| <b>Action Type:</b>                |                   | Leak Action                                                                                                                   |                  |                |      |    |
| <b>Action Date:</b>                |                   | 4/6/1998                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   |                                                                                                                               |                  |                |      |    |
| <b>Action:</b>                     |                   | Leak Reported                                                                                                                 |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                                                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   |                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                |                   | Leak Action                                                                                                                   |                  |                |      |    |
| <b>Action Date:</b>                |                   | 4/3/1998                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   |                                                                                                                               |                  |                |      |    |
| <b>Action:</b>                     |                   | Leak Discovery                                                                                                                |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                                                                                                                               |                  |                |      |    |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Title Description Comments:**

**Action Type:** Enforcement - Other  
**Action Date:**  
**Received Issue Date:**  
**Action:** Unknown  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Enforcement - Other  
**Action Date:**  
**Received Issue Date:**  
**Action:** Unknown  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Response Requested - Reports  
**Action Date:** 2/24/2011  
**Received Issue Date:**  
**Action:** Risk Assessment Report  
**Doc Link:**  
**Title Description Comments:**

Implementation of Leaching Portion of 7/28/10 Workplan - Task only necessary if RP elects to proceed with the leaching study proposed in the 7/28/10 workplan rather than upload a workplan addendum detailing and justifying how the study will be performed. Update - RP elected to upload an addendum to the 7/28/10 workplan; therefore, this task will not be performed.

**Action Type:** Cleanup Action  
**Action Date:** 2/17/2005  
**Received Issue Date:**  
**Action:** In Situ Physical/Chemical Treatment (other than SVE)  
**Doc Link:**  
**Title Description Comments:**

TPE started on 2/17/05, TPE + air sparging started on 4/4/05, and TPE/AS + GWE started on 5/19/05. LOP staff did not support operation of remedial system. RP's consultant said remedial system was operated for plume migration control. However, operation of the system for migration control was never proposed or justified to LOP, nor did O&M reports indicate system operation was achieving migration control (if that was the objective). Also, why do you need air sparging and vapor extraction for migration control?

**Action Type:** Cleanup Action  
**Action Date:** 3/17/2004  
**Received Issue Date:**  
**Action:** Soil Vapor Extraction (SVE)  
**Doc Link:**  
**Title Description Comments:**

LOP staff did not support operation of Remedial System between March and October 2004

**LUST Sites from GeoTracker Search - Site Maps (as of Feb 24, 2020)**

**Title:** GEO\_MAP  
**Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_map/8451597750/T0608101090.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8451597750/T0608101090.PDF)  
**Size :** 184 KB  
**Submitted By:** ATC ASSOCIATES (CONTRACTOR)  
**Submitted:** 5/18/2016

**Title:** WELL INSTALLATION AND SOIL ASSESSMENT REPORT (MW24 LOG) (MW-24)  
**Link:** [https://geotracker.waterboards.ca.gov/esi/uploads/geo\\_bore/4383223116/T0608101090.PDF](https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4383223116/T0608101090.PDF)  
**Size :** 161 KB  
**Submitted By:** ATC ASSOCIATES (CONTRACTOR)  
**Submitted:** 3/25/2016

**Title:** WELL INSTALLATION AND SOIL ASSESSMENT REPORT (B-25 LOG) (SB-25)

| <b>Map Key</b>                                                                              | <b>Number of<br/>Records</b> | <b>Direction</b> | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b>                                                                                                                                                       | <b>DB</b> |
|---------------------------------------------------------------------------------------------|------------------------------|------------------|-----------------------------|---------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| <b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b>                  |                              |                  |                             |                           | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6772623419/T0608101090.PDF<br>397 KB<br>ATC ASSOCIATES (CONTRACTOR)<br>3/25/2016                       |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO BORE (MW-23)<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6680133879/T0608101090.PDF<br>174 KB<br>STANTEC (CONTRACTOR)<br>8/31/2012          |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO_MAP<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9254212856/T0608101090.PDF<br>379 KB<br>STANTEC (CONTRACTOR)<br>8/31/2012                    |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO BORE (B-23)<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6982652187/T0608101090.PDF<br>315 KB<br>STANTEC (CONTRACTOR)<br>8/31/2012           |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO_MAP<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6319639086/T0608101090.PDF<br>300 KB<br>STANTEC (CONTRACTOR)<br>8/31/2012                    |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO_BORE_DESTROYED (MW-12S)<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4760726869/T0608101090.PDF<br>75 KB<br>STANTEC (CONTRACTOR)<br>7/8/2011 |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO_BORE_DESTROYED (RW-1S)<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7328336358/T0608101090.PDF<br>92 KB<br>STANTEC (CONTRACTOR)<br>7/8/2011  |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO_BORE_DESTROYED (MW-13S)<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2598520934/T0608101090.PDF<br>83 KB<br>STANTEC (CONTRACTOR)<br>7/8/2011 |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO_BORE_DESTROYED (MW-8S)<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6208280205/T0608101090.PDF<br>69 KB<br>STANTEC (CONTRACTOR)<br>7/8/2011  |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO_BORE_DESTROYED (MW-10S)<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4688321709/T0608101090.PDF<br>56 KB<br>STANTEC (CONTRACTOR)<br>7/8/2011 |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO_BORE_DESTROYED (MW-7S)<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6454095005/T0608101090.PDF<br>69 KB<br>STANTEC (CONTRACTOR)<br>7/8/2011  |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b>                      |                              |                  |                             |                           | GEO_MAP<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/2021939873/T0608101090.PDF<br>148 KB<br>STANTEC (CONTRACTOR)                                 |           |

| <b>Map Key</b>       | <b>Number of<br/>Records</b> | <b>Direction</b>                                                                      | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|----------------------|------------------------------|---------------------------------------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Submitted:</b>    |                              | 5/20/2011                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_MAP                                                                               |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9544636547/T0608101090.PDF  |                             |                           |             |           |
| <b>Size :</b>        |                              | 453 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 5/20/2011                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (B-22)                                                                       |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2781369805/T0608101090.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 214 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 5/20/2011                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE_DESTROYED (AS-1)                                                             |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5475629448/T0608101090.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 67 KB                                                                                 |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 5/13/2011                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE_DESTROYED (MW-3D)                                                            |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6441053032/T0608101090.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 65 KB                                                                                 |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 5/13/2011                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE_DESTROYED (MW-4D)                                                            |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8777241528/T0608101090.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 68 KB                                                                                 |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 5/13/2011                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_MAP                                                                               |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8347401440/T0608101090.PDF  |                             |                           |             |           |
| <b>Size :</b>        |                              | 147 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 5/13/2011                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE_DESTROYED (MW-6D)                                                            |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2245240211/T0608101090.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 65 KB                                                                                 |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 5/13/2011                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_MAP                                                                               |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/4444224059/T0608101090.PDF  |                             |                           |             |           |
| <b>Size :</b>        |                              | 165 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 5/13/2011                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE_DESTROYED (MW-8D)                                                            |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2769083678/T0608101090.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 69 KB                                                                                 |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 5/13/2011                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE_DESTROYED (MW-11D)                                                           |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8532919645/T0608101090.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 76 KB                                                                                 |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 5/13/2011                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE_DESTROYED (MW-1D)                                                            |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7980447351/T0608101090.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 65 KB                                                                                 |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 5/13/2011                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE_DESTROYED (MW-7D)                                                            |                             |                           |             |           |



| Map Key              | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                                                                 | DB |
|----------------------|-------------------|-----------|------------------|----------------|--------------------------------------------------------------------------------------|----|
| <b>Link:</b>         |                   |           |                  |                | https://geotracker.waterboards.ca.gov/es/uploads/geo_bore/4702402770/T0608101090.PDF |    |
| <b>Size :</b>        |                   |           |                  |                | 69 KB                                                                                |    |
| <b>Submitted By:</b> |                   |           |                  |                | STANTEC (CONTRACTOR)                                                                 |    |
| <b>Submitted:</b>    |                   |           |                  |                | 5/13/2011                                                                            |    |
| <b>Title:</b>        |                   |           |                  |                | GEO_BORE_DESTROYED (MW-10D)                                                          |    |
| <b>Link:</b>         |                   |           |                  |                | https://geotracker.waterboards.ca.gov/es/uploads/geo_bore/6090180397/T0608101090.PDF |    |
| <b>Size :</b>        |                   |           |                  |                | 56 KB                                                                                |    |
| <b>Submitted By:</b> |                   |           |                  |                | STANTEC (CONTRACTOR)                                                                 |    |
| <b>Submitted:</b>    |                   |           |                  |                | 5/13/2011                                                                            |    |
| <b>Title:</b>        |                   |           |                  |                | GEO_BORE_DESTROYED (MW-17)                                                           |    |
| <b>Link:</b>         |                   |           |                  |                | https://geotracker.waterboards.ca.gov/es/uploads/geo_bore/3964817821/T0608101090.PDF |    |
| <b>Size :</b>        |                   |           |                  |                | 107 KB                                                                               |    |
| <b>Submitted By:</b> |                   |           |                  |                | STANTEC (CONTRACTOR)                                                                 |    |
| <b>Submitted:</b>    |                   |           |                  |                | 5/13/2011                                                                            |    |
| <b>Title:</b>        |                   |           |                  |                | GEO_BORE_DESTROYED (AS-2)                                                            |    |
| <b>Link:</b>         |                   |           |                  |                | https://geotracker.waterboards.ca.gov/es/uploads/geo_bore/6643009960/T0608101090.PDF |    |
| <b>Size :</b>        |                   |           |                  |                | 67 KB                                                                                |    |
| <b>Submitted By:</b> |                   |           |                  |                | STANTEC (CONTRACTOR)                                                                 |    |
| <b>Submitted:</b>    |                   |           |                  |                | 5/13/2011                                                                            |    |
| <b>Title:</b>        |                   |           |                  |                | GEO_BORE_DESTROYED (RW-1D)                                                           |    |
| <b>Link:</b>         |                   |           |                  |                | https://geotracker.waterboards.ca.gov/es/uploads/geo_bore/9449112892/T0608101090.PDF |    |
| <b>Size :</b>        |                   |           |                  |                | 92 KB                                                                                |    |
| <b>Submitted By:</b> |                   |           |                  |                | STANTEC (CONTRACTOR)                                                                 |    |
| <b>Submitted:</b>    |                   |           |                  |                | 5/13/2011                                                                            |    |
| <b>Title:</b>        |                   |           |                  |                | GEO_BORE_DESTROYED (MW-12D)                                                          |    |
| <b>Link:</b>         |                   |           |                  |                | https://geotracker.waterboards.ca.gov/es/uploads/geo_bore/8890916228/T0608101090.PDF |    |
| <b>Size :</b>        |                   |           |                  |                | 75 KB                                                                                |    |
| <b>Submitted By:</b> |                   |           |                  |                | STANTEC (CONTRACTOR)                                                                 |    |
| <b>Submitted:</b>    |                   |           |                  |                | 5/13/2011                                                                            |    |
| <b>Title:</b>        |                   |           |                  |                | GEO_BORE_DESTROYED (MW-13D)                                                          |    |
| <b>Link:</b>         |                   |           |                  |                | https://geotracker.waterboards.ca.gov/es/uploads/geo_bore/4912442803/T0608101090.PDF |    |
| <b>Size :</b>        |                   |           |                  |                | 83 KB                                                                                |    |
| <b>Submitted By:</b> |                   |           |                  |                | STANTEC (CONTRACTOR)                                                                 |    |
| <b>Submitted:</b>    |                   |           |                  |                | 5/13/2011                                                                            |    |
| <b>Title:</b>        |                   |           |                  |                | GEO_BORE_DESTROYED (MW-16)                                                           |    |
| <b>Link:</b>         |                   |           |                  |                | https://geotracker.waterboards.ca.gov/es/uploads/geo_bore/8920670509/T0608101090.PDF |    |
| <b>Size :</b>        |                   |           |                  |                | 110 KB                                                                               |    |
| <b>Submitted By:</b> |                   |           |                  |                | STANTEC (CONTRACTOR)                                                                 |    |
| <b>Submitted:</b>    |                   |           |                  |                | 5/13/2011                                                                            |    |
| <b>Title:</b>        |                   |           |                  |                | GEO_BORE_DESTROYED (MW-14L)                                                          |    |
| <b>Link:</b>         |                   |           |                  |                | https://geotracker.waterboards.ca.gov/es/uploads/geo_bore/7669511198/T0608101090.PDF |    |
| <b>Size :</b>        |                   |           |                  |                | 97 KB                                                                                |    |
| <b>Submitted By:</b> |                   |           |                  |                | STANTEC (CONTRACTOR)                                                                 |    |
| <b>Submitted:</b>    |                   |           |                  |                | 5/13/2011                                                                            |    |
| <b>Title:</b>        |                   |           |                  |                | GEO_BORE_DESTROYED (AS-3)                                                            |    |
| <b>Link:</b>         |                   |           |                  |                | https://geotracker.waterboards.ca.gov/es/uploads/geo_bore/3371476173/T0608101090.PDF |    |
| <b>Size :</b>        |                   |           |                  |                | 67 KB                                                                                |    |
| <b>Submitted By:</b> |                   |           |                  |                | STANTEC (CONTRACTOR)                                                                 |    |
| <b>Submitted:</b>    |                   |           |                  |                | 5/13/2011                                                                            |    |
| <b>Title:</b>        |                   |           |                  |                | GEO_BORE_DESTROYED (MW-9D)                                                           |    |
| <b>Link:</b>         |                   |           |                  |                | https://geotracker.waterboards.ca.gov/es/uploads/geo_bore/2099118828/T0608101090.PDF |    |
| <b>Size :</b>        |                   |           |                  |                | 75 KB                                                                                |    |
| <b>Submitted By:</b> |                   |           |                  |                | STANTEC (CONTRACTOR)                                                                 |    |
| <b>Submitted:</b>    |                   |           |                  |                | 5/13/2011                                                                            |    |
| <b>Title:</b>        |                   |           |                  |                | GEO_BORE_DESTROYED (MW-5D)                                                           |    |
| <b>Link:</b>         |                   |           |                  |                | https://geotracker.waterboards.ca.gov/es/uploads/geo_bore/4057514965/T0608101090.PDF |    |
| <b>Size :</b>        |                   |           |                  |                | 66 KB                                                                                |    |
| <b>Submitted By:</b> |                   |           |                  |                | STANTEC (CONTRACTOR)                                                                 |    |

| <b>Map Key</b>       | <b>Number of<br/>Records</b> | <b>Direction</b>                                                                      | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|----------------------|------------------------------|---------------------------------------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Submitted:</b>    |                              | 5/13/2011                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE_DESTROYED (MW-15)                                                            |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8280237853/T0608101090.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 106 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 5/13/2011                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE_DESTROYED (MW-22D)                                                           |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5996180236/T0608101090.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 69 KB                                                                                 |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 5/13/2011                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE_DESTROYED (MW-2D)                                                            |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7298232316/T0608101090.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 66 KB                                                                                 |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 5/13/2011                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_MAP                                                                               |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/2547768712/T0608101090.PDF  |                             |                           |             |           |
| <b>Size :</b>        |                              | 289 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 1/20/2010                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_MAP                                                                               |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6503332853/T0608101090.PDF  |                             |                           |             |           |
| <b>Size :</b>        |                              | 348 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 1/20/2010                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (B-21)                                                                       |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2254095792/T0608101090.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 420 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 10/15/2009                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (MW-21)                                                                      |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3140555143/T0608101090.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 1,083 KB                                                                              |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 10/15/2009                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (B-20)                                                                       |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8619875252/T0608101090.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 202 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 10/15/2009                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (MW-20S)                                                                     |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5363226652/T0608101090.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 181 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 10/15/2009                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (MW-22D)                                                                     |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5395028531/T0608101090.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 163 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 10/15/2009                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (B19)                                                                        |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3457336902/T0608101090.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 10,534 KB                                                                             |                             |                           |             |           |
| <b>Submitted By:</b> |                              | STANTEC (CONTRACTOR)                                                                  |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 12/18/2008                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_MAP                                                                               |                             |                           |             |           |

| Map Key              | Number of Records | Direction                                                                           | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------|-------------------|-------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <b>Link:</b>         |                   | https://geotracker.waterboards.ca.gov/es/uploads/geo_map/8529861927/T0608101090.PDF |                  |                |      |    |
| <b>Size :</b>        |                   | 125 KB                                                                              |                  |                |      |    |
| <b>Submitted By:</b> |                   | STANTEC (CONTRACTOR)                                                                |                  |                |      |    |
| <b>Submitted:</b>    |                   | 12/18/2008                                                                          |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_MAP                                                                             |                  |                |      |    |
| <b>Link:</b>         |                   | https://geotracker.waterboards.ca.gov/es/uploads/geo_map/7964421153/T0608101090.PDF |                  |                |      |    |
| <b>Size :</b>        |                   | 547 KB                                                                              |                  |                |      |    |
| <b>Submitted By:</b> |                   | STANTEC (CONTRACTOR)                                                                |                  |                |      |    |
| <b>Submitted:</b>    |                   | 7/9/2008                                                                            |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_MAP                                                                             |                  |                |      |    |
| <b>Link:</b>         |                   | https://geotracker.waterboards.ca.gov/es/uploads/geo_map/6464800775/T0608101090.pdf |                  |                |      |    |
| <b>Size :</b>        |                   | 111 KB                                                                              |                  |                |      |    |
| <b>Submitted By:</b> |                   | ANTEA (CONTRACTOR)                                                                  |                  |                |      |    |
| <b>Submitted:</b>    |                   | 2/27/2008                                                                           |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_MAP                                                                             |                  |                |      |    |
| <b>Link:</b>         |                   | https://geotracker.waterboards.ca.gov/es/uploads/geo_map/9520674765/T0608101090.pdf |                  |                |      |    |
| <b>Size :</b>        |                   | 175 KB                                                                              |                  |                |      |    |
| <b>Submitted By:</b> |                   | ANTEA (CONTRACTOR)                                                                  |                  |                |      |    |
| <b>Submitted:</b>    |                   | 2/15/2008                                                                           |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_MAP                                                                             |                  |                |      |    |
| <b>Link:</b>         |                   | https://geotracker.waterboards.ca.gov/es/uploads/geo_map/7048980534/T0608101090.pdf |                  |                |      |    |
| <b>Size :</b>        |                   | 142 KB                                                                              |                  |                |      |    |
| <b>Submitted By:</b> |                   | STANTEC (CONTRACTOR)                                                                |                  |                |      |    |
| <b>Submitted:</b>    |                   | 12/3/2005                                                                           |                  |                |      |    |

#### LUST Sites from GeoTracker Search - Documents (as of Feb 24, 2020)

|                       |                                                                                                   |                      |                             |
|-----------------------|---------------------------------------------------------------------------------------------------|----------------------|-----------------------------|
| <b>Document Type:</b> | Site Documents                                                                                    | <b>Size :</b>        |                             |
| <b>Document Date:</b> | 1/22/2020                                                                                         | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR)    |
| <b>Type:</b>          | STAFF LETTER                                                                                      | <b>Submitted:</b>    |                             |
| <b>Title:</b>         | REFER TO CITY POTENTIAL INADEQUATE GROUT                                                          |                      |                             |
| <b>Title Link:</b>    | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6425525 |                      |                             |
| <b>Document Type:</b> | Site Documents                                                                                    | <b>Size :</b>        | 9,633 KB                    |
| <b>Document Date:</b> | 11/14/2019                                                                                        | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |
| <b>Type:</b>          | WELL DESTRUCTION REPORT                                                                           | <b>Submitted:</b>    |                             |
| <b>Title:</b>         | WELL DESTRUCTION REPORT - REVISED                                                                 |                      |                             |
| <b>Title Link:</b>    | https://geotracker.waterboards.ca.gov/es/uploads/geo_report/4057013392/T0608101090.PDF            |                      |                             |
| <b>Document Type:</b> | Site Documents                                                                                    | <b>Size :</b>        | 1,144 KB                    |
| <b>Document Date:</b> | 11/6/2019                                                                                         | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |
| <b>Type:</b>          | WELL DESTRUCTION WORKPLAN                                                                         | <b>Submitted:</b>    |                             |
| <b>Title:</b>         | WELL DESTRUCTION WORK PLAN REVISION                                                               |                      |                             |
| <b>Title Link:</b>    | https://geotracker.waterboards.ca.gov/es/uploads/geo_report/3195465326/T0608101090.PDF            |                      |                             |
| <b>Document Type:</b> | Site Documents                                                                                    | <b>Size :</b>        |                             |
| <b>Document Date:</b> | 10/24/2019                                                                                        | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR)    |
| <b>Type:</b>          | STAFF LETTER                                                                                      | <b>Submitted:</b>    |                             |
| <b>Title:</b>         | COMMENTS TO WELL DESTRUCTION WORK PLAN                                                            |                      |                             |
| <b>Title Link:</b>    | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6418389 |                      |                             |
| <b>Document Type:</b> | Site Documents                                                                                    | <b>Size :</b>        | 1,103 KB                    |
| <b>Document Date:</b> | 9/20/2019                                                                                         | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |
| <b>Type:</b>          | WELL DESTRUCTION WORKPLAN                                                                         | <b>Submitted:</b>    |                             |
| <b>Title:</b>         | WELL DESTRUCTION WORK PLAN                                                                        |                      |                             |
| <b>Title Link:</b>    | https://geotracker.waterboards.ca.gov/es/uploads/geo_report/8511145472/T0608101090.PDF            |                      |                             |
| <b>Document Type:</b> | Site Documents                                                                                    | <b>Size :</b>        |                             |
| <b>Document Date:</b> | 7/17/2019                                                                                         | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR)    |
| <b>Type:</b>          | NOTIFICATION - PUBLIC NOTICE OF CASE CLOSURE                                                      | <b>Submitted:</b>    |                             |
| <b>Title:</b>         | UNKNOWN                                                                                           |                      |                             |
| <b>Title Link:</b>    | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=6409048 |                      |                             |

| Map Key               | Number of Records                                                                                                                                                                                                         | Direction | Distance (mi/ft) | Elev/Diff (ft)       | Site                        | DB |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------------|-----------------------------|----|
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 9,125 KB                    |    |
| <b>Document Date:</b> | 7/3/2019                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |    |
| <b>Type:</b>          | WELL DESTRUCTION REPORT                                                                                                                                                                                                   |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | WELL DESTRUCTION REPORT                                                                                                                                                                                                   |           |                  |                      |                             |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1325613200/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1325613200/T0608101090.PDF</a>                             |           |                  |                      |                             |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 1,390 KB                    |    |
| <b>Document Date:</b> | 5/22/2019                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |    |
| <b>Type:</b>          | TECHNICAL MEMOS                                                                                                                                                                                                           |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | HYDROGEOLOGIC MODEL REVIEW AND VERIFICATION                                                                                                                                                                               |           |                  |                      |                             |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4153225839/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4153225839/T0608101090.PDF</a>                             |           |                  |                      |                             |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                             |    |
| <b>Document Date:</b> | 2/14/2019                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR)    |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | CONCUR WITH CONTINUED SAMPLING WITH PATH TO CLOSURE                                                                                                                                                                       |           |                  |                      |                             |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6385409">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6385409</a> |           |                  |                      |                             |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 4,406 KB                    |    |
| <b>Document Date:</b> | 1/4/2019                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | GROUNDWATER MONITORING AND STATUS REPORT - FOURTH QUARTER 2018                                                                                                                                                            |           |                  |                      |                             |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7972210824/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7972210824/T0608101090.PDF</a>                             |           |                  |                      |                             |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                             |    |
| <b>Document Date:</b> | 11/20/2018                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR)    |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | CONCUR WITH SEMI-ANNUAL MONITORING AND SAMPLING                                                                                                                                                                           |           |                  |                      |                             |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6376622">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6376622</a> |           |                  |                      |                             |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 3,453 KB                    |    |
| <b>Document Date:</b> | 10/31/2018                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | MARTY GROTH (AUTH_RP)       |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | QUARTERLY MONITORING REPORT - THIRD QUARTER 2018                                                                                                                                                                          |           |                  |                      |                             |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2293213129/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2293213129/T0608101090.PDF</a>                             |           |                  |                      |                             |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 3,453 KB                    |    |
| <b>Document Date:</b> | 10/31/2018                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | QUARTERLY MONITORING REPORT - THIRD QUARTER 2018                                                                                                                                                                          |           |                  |                      |                             |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2293213129/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2293213129/T0608101090.PDF</a>                             |           |                  |                      |                             |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 3,790 KB                    |    |
| <b>Document Date:</b> | 7/30/2018                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | QUARTERLY MONITORING REPORT - SECOND QUARTER 2018                                                                                                                                                                         |           |                  |                      |                             |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4755825936/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4755825936/T0608101090.PDF</a>                             |           |                  |                      |                             |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                             |    |
| <b>Document Date:</b> | 6/5/2018                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | ANNE JUREK (REGULATOR)      |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | UNKNOWN                                                                                                                                                                                                                   |           |                  |                      |                             |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6360134">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6360134</a> |           |                  |                      |                             |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 5,081 KB                    |    |
| <b>Document Date:</b> | 4/30/2018                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | QUARTERLY MONITORING REPORT - FIRST QUARTER 2018                                                                                                                                                                          |           |                  |                      |                             |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5060289382/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5060289382/T0608101090.PDF</a>                             |           |                  |                      |                             |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 547 KB                      |    |
| <b>Document Date:</b> | 3/7/2018                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |    |
| <b>Type:</b>          | MONITORING REPORT - ANNUALLY                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | ADDENDUM TO 2017 ANNUAL GROUNDWATER MONITORING AND STATUS REPORT                                                                                                                                                          |           |                  |                      |                             |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2446069538/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2446069538/T0608101090.PDF</a>                             |           |                  |                      |                             |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                             |    |
| <b>Document Date:</b> | 12/22/2017                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR)    |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                             |    |

| Map Key               | Number of Records | Direction                                                                                                                                                                                                                 | Distance (mi/ft) | Elev/Diff (ft)       | Site                        | DB |
|-----------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------|-----------------------------|----|
| <b>Title:</b>         |                   | LETTER CONCURRING WITH SAMPLING REDUCTIONS WITH EXCEPTION OF MW-23                                                                                                                                                        |                  |                      |                             |    |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6344051">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6344051</a> |                  |                      |                             |    |
| <b>Document Type:</b> |                   | Monitoring Reports                                                                                                                                                                                                        |                  | <b>Size :</b>        | 8,278 KB                    |    |
| <b>Document Date:</b> |                   | 10/31/2017                                                                                                                                                                                                                |                  | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |    |
| <b>Type:</b>          |                   | MONITORING REPORT - ANNUALLY                                                                                                                                                                                              |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         |                   | 2017 ANNUAL REPORT                                                                                                                                                                                                        |                  |                      |                             |    |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9936708450/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9936708450/T0608101090.PDF</a>                             |                  |                      |                             |    |
| <b>Document Type:</b> |                   | Site Documents                                                                                                                                                                                                            |                  | <b>Size :</b>        | 5,115 KB                    |    |
| <b>Document Date:</b> |                   | 4/3/2017                                                                                                                                                                                                                  |                  | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |    |
| <b>Type:</b>          |                   | OTHER REPORT / DOCUMENT                                                                                                                                                                                                   |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         |                   | NEW HYDROGEOLOGIC MODEL- REVISED                                                                                                                                                                                          |                  |                      |                             |    |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6105703949/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6105703949/T0608101090.PDF</a>                             |                  |                      |                             |    |
| <b>Document Type:</b> |                   | Site Documents                                                                                                                                                                                                            |                  | <b>Size :</b>        |                             |    |
| <b>Document Date:</b> |                   | 2/24/2017                                                                                                                                                                                                                 |                  | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR)    |    |
| <b>Type:</b>          |                   | STAFF LETTER                                                                                                                                                                                                              |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         |                   | UNKNOWN                                                                                                                                                                                                                   |                  |                      |                             |    |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6312736">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6312736</a> |                  |                      |                             |    |
| <b>Document Type:</b> |                   | Monitoring Reports                                                                                                                                                                                                        |                  | <b>Size :</b>        | 22,962 KB                   |    |
| <b>Document Date:</b> |                   | 1/31/2017                                                                                                                                                                                                                 |                  | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |    |
| <b>Type:</b>          |                   | MONITORING REPORT - ANNUALLY                                                                                                                                                                                              |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         |                   | 2016 ANNUAL REPORT                                                                                                                                                                                                        |                  |                      |                             |    |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4340378046/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4340378046/T0608101090.PDF</a>                             |                  |                      |                             |    |
| <b>Document Type:</b> |                   | Site Documents                                                                                                                                                                                                            |                  | <b>Size :</b>        | 4,996 KB                    |    |
| <b>Document Date:</b> |                   | 12/21/2016                                                                                                                                                                                                                |                  | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |    |
| <b>Type:</b>          |                   | TECHNICAL MEMOS                                                                                                                                                                                                           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         |                   | NEW HYDROGEOLOGIC MODEL                                                                                                                                                                                                   |                  |                      |                             |    |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9992189407/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9992189407/T0608101090.PDF</a>                             |                  |                      |                             |    |
| <b>Document Type:</b> |                   | Site Documents                                                                                                                                                                                                            |                  | <b>Size :</b>        |                             |    |
| <b>Document Date:</b> |                   | 8/19/2016                                                                                                                                                                                                                 |                  | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR)    |    |
| <b>Type:</b>          |                   | STAFF LETTER                                                                                                                                                                                                              |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         |                   | REQUEST TO COMPLETE MODEL MODIFICATIONS AND REQUEST FOR RAP                                                                                                                                                               |                  |                      |                             |    |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6295629">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6295629</a> |                  |                      |                             |    |
| <b>Document Type:</b> |                   | Site Documents                                                                                                                                                                                                            |                  | <b>Size :</b>        | 1,002 KB                    |    |
| <b>Document Date:</b> |                   | 7/29/2016                                                                                                                                                                                                                 |                  | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |    |
| <b>Type:</b>          |                   | OTHER REPORT / DOCUMENT                                                                                                                                                                                                   |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         |                   | MODEL VERIFICATION ASSESSMENT                                                                                                                                                                                             |                  |                      |                             |    |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1684843599/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1684843599/T0608101090.PDF</a>                             |                  |                      |                             |    |
| <b>Document Type:</b> |                   | Site Documents                                                                                                                                                                                                            |                  | <b>Size :</b>        |                             |    |
| <b>Document Date:</b> |                   | 5/3/2016                                                                                                                                                                                                                  |                  | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR)    |    |
| <b>Type:</b>          |                   | STAFF LETTER                                                                                                                                                                                                              |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         |                   | RESPONSE TO SITE ASSESSMENT REPORT AND REQUEST FOR MODEL VERIFICATION AND POTENTIAL RAP                                                                                                                                   |                  |                      |                             |    |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6283806">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6283806</a> |                  |                      |                             |    |
| <b>Document Type:</b> |                   | Site Documents                                                                                                                                                                                                            |                  | <b>Size :</b>        | 19,441 KB                   |    |
| <b>Document Date:</b> |                   | 3/24/2016                                                                                                                                                                                                                 |                  | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |    |
| <b>Type:</b>          |                   | SITE ASSESSMENT REPORT                                                                                                                                                                                                    |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         |                   | WELL INSTALLATION AND SOIL ASSESMENT REPORT                                                                                                                                                                               |                  |                      |                             |    |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5792631685/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5792631685/T0608101090.PDF</a>                             |                  |                      |                             |    |
| <b>Document Type:</b> |                   | Monitoring Reports                                                                                                                                                                                                        |                  | <b>Size :</b>        | 8,626 KB                    |    |
| <b>Document Date:</b> |                   | 10/30/2015                                                                                                                                                                                                                |                  | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |    |
| <b>Type:</b>          |                   | MONITORING REPORT - ANNUALLY                                                                                                                                                                                              |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         |                   | 2015 ANNUAL GROUNDWATER MONITORING REPORT                                                                                                                                                                                 |                  |                      |                             |    |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6538011670/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6538011670/T0608101090.PDF</a>                             |                  |                      |                             |    |
| <b>Document Type:</b> |                   | Monitoring Reports                                                                                                                                                                                                        |                  | <b>Size :</b>        | 19,359 KB                   |    |
| <b>Document Date:</b> |                   | 10/30/2014                                                                                                                                                                                                                |                  | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |    |
| <b>Type:</b>          |                   | MONITORING REPORT - ANNUALLY                                                                                                                                                                                              |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         |                   | 2014 ANNUAL REPORT                                                                                                                                                                                                        |                  |                      |                             |    |
| <b>Title Link:</b>    |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9852378189/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9852378189/T0608101090.PDF</a>                             |                  |                      |                             |    |



| Map Key               | Number of Records                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Direction | Distance (mi/ft) | Elev/Diff (ft)       | Site                        | DB |
|-----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------------|-----------------------------|----|
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Size :</b>        |                             |    |
| <b>Document Date:</b> | 10/7/2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR)    |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | WP APPROVAL WITH CONDITIONS FOR REGIONAL GW WELL AND BORING IN INTERSECTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  |                      |                             |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6223596">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6223596</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  |                      |                             |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Size :</b>        | 745 KB                      |    |
| <b>Document Date:</b> | 9/10/2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |    |
| <b>Type:</b>          | SOIL AND WATER INVESTIGATION WORKPLAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | WORK PLAN FOR ADDITIONAL OFFSITE SOIL AND GROUNDWATER ASSESSMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  |                      |                             |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6274894475/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6274894475/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                  |                      |                             |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Size :</b>        |                             |    |
| <b>Document Date:</b> | 6/25/2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR)     |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | LOP STAFF COMMENTS ON 2/26/14 RESPONSE LETTER, UNSOLICITED 4/23/14 REVISED MTBE FATE AND TRANSPORT ANALYSIS, AND 6/13/14 STATUS REPORT. LOP STAFF RESCINDED THE 3/5/13 DIRECTIVE TO RE-START THE REMEDIATION SYSTEM BY 12/31/13. LOP REQUIRED A WORKPLAN TO ASSESS THE VERTICAL EXTENT OF MTBE IN SOIL BENEATH THE INTERSECTION AND THE POTENTIAL IMPACT TO REGIONAL GROUNDWATER IMMEDIATELY DOWNGRADIENT OF THE INTERSECTION. LOP ALSO INDICATE THEY CAN SUPPORT QUARTERLY SAMPLING OF VALE AND JEFFERSON WELLS IF THIS SAMPLING IS PERFORMED BY THE RP AND NOT THE CITY. LOP ALSO REMINDED RP THAT 3ELECTRONIC FILES FOR 1Q13 AND 1Q14 MONITORING OF MW-23 HAVE NOT BEEN UPLOADED. |           |                  |                      |                             |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6209637">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6209637</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  |                      |                             |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Size :</b>        | 52 KB                       |    |
| <b>Document Date:</b> | 6/13/2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | SITE STATUS REPORT AND PROPOSED WORK (6/13/14)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  |                      |                             |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9791222751/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9791222751/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                  |                      |                             |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Size :</b>        | 3,518 KB                    |    |
| <b>Document Date:</b> | 4/30/2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |    |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | UNSOLICITED REVISED FATE AND TRANSPORT EVALUATION (4/23/14)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  |                      |                             |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3681429028/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3681429028/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                  |                      |                             |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Size :</b>        | 34 KB                       |    |
| <b>Document Date:</b> | 2/26/2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  | <b>Submitted By:</b> | ATC ASSOCIATES (CONTRACTOR) |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | LETTER RESPONDING TO 2/6/14 TELECONFERENCE AND LOP 3/5/13 LETTER (2/26/14)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |                  |                      |                             |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8561281323/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8561281323/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                  |                      |                             |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Size :</b>        |                             |    |
| <b>Document Date:</b> | 2/6/2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR)     |    |
| <b>Type:</b>          | TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | TELEPHONE CONVERSATION BETWEEN LOP STAFF AND PHILLIPS 66 AND THEIR CONSULTANT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                  |                      |                             |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6191599">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6191599</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  |                      |                             |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Size :</b>        |                             |    |
| <b>Document Date:</b> | 1/16/2014                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR)     |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | LOP STAFF EMAIL RESPONDING TO CHEVRON LETTER DATED 12/13/13. LOP DID NOT CONSIDER AN EXTENSION OF THE 12/31/13 REMEDIATION START-UP DEADLINE WARRANTED.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |                  |                      |                             |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6189027">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6189027</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  |                      |                             |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Size :</b>        | 298 KB                      |    |
| <b>Document Date:</b> | 12/13/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)        |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | CHANGE IN PARTY IMPLEMENTING CORRECTION ACTION (12/13/13)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  |                      |                             |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2120683789/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2120683789/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                  |                      |                             |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  | <b>Size :</b>        | 6,670 KB                    |    |
| <b>Document Date:</b> | 11/15/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)        |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                  | <b>Submitted:</b>    |                             |    |
| <b>Title:</b>         | 3Q13 GROUNDWATER MONITORING REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  |                      |                             |    |

| Map Key               | Number of Records                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Direction | Distance (mi/ft) | Elev/Diff (ft)       | Site                    | DB |
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| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8980569064/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8980569064/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Size :</b>        | 80 KB                   |    |
| <b>Document Date:</b> | 8/15/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | NOTICE TO AGENCY OF CHANGE IN CONTACT INFORMATION (8/15/13)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2531951189/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2531951189/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 3/5/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP STAFF COMMENTS ON 8/31/12 ASSESSMENT REPORT AND 2/4/13 ADDENDUM. LOP DIRECTED RP TO INSTALL AND HOOK-UP TO THE FORMER REMEDIATION SYSTEM AN APPROPRIATE NUMBER OF EXTRACTION WELLS TO REMEDIATE THE NAPL AND MTBE BENEATH THE INTERSECTION AND TO COMMENCE OPERATING THE REMEDIATION SYSTEM BY 12/31/13. LOP ALSO DIRECTED RP TO SEMI-ANNUALLY MONITOR MW-23 FOR 2 YEARS.                                                                                                                                                                                                                                                      |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6151296">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6151296</a>                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Size :</b>        | 286 KB                  |    |
| <b>Document Date:</b> | 2/4/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | ADDENDUM TO 8/31/12 REPORT (2/4/13)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8180159807/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8180159807/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Size :</b>        | 17,945 KB               |    |
| <b>Document Date:</b> | 8/31/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | SITE ASSESSMENT REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | OFFSITE ASSESSMENT AND 3Q12 GROUNDWATER MONITORING REPORT (8/31/12)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6868000090/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6868000090/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 6/11/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP STAFF EMAIL EXTENDING WELL INSTALLATION REPORT DEADLINE FROM 6/26/12 TO 8/31/12 SO IT CAN INCLUDE 3Q12 GROUNDWATER MONITORING DATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6124421">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6124421</a>                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Size :</b>        | 2,101 KB                |    |
| <b>Document Date:</b> | 4/12/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | WASTE MANIFEST FOR MAY 2011 ASSESSMENT AND 3Q11 MONITORING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5761357128/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5761357128/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 2/16/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP COMMENTS ON 9/7/11 MTBE LEACHING REPORT, 11/14/11 GROUNDWATER MONITORING REPORT, AND 12/22/11 UNSOLICITED LEACHING MODEL WORKPLAN. LOP DIRECTED RP TO INSTALL A WELL NEAR B-22 TO MONITOR PERCHED GROUNDWATER AND DID NOT APPROVE THE LEACHING WORKPLAN. LOP APPROVED REDUCING THE MONITORING FREQUENCY OF MW-4S AND MW-5S TO ANNUAL GAUGING AND BIENNIAL SAMPLING AND INDICATED THE 3Q11 EDF HAS NOT BEEN UPLOADED TO GEOTRACKER AS REQUIRED. LOP INDICATED IT EXPECTS RP (CONOCOPHILLIPS) TO IMPLEMENT ALL ACTIONS NECESSARY TO PREVENT MIGRATION OF MTBE TO REGIONAL GROUNDATER (AN ACTIVELY USED DRINKING WATER RESOURCE). |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6113479">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6113479</a>                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Size :</b>        | 2,832 KB                |    |
| <b>Document Date:</b> | 12/22/2011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | SITE INVESTIGATION WORKPLAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | ASSESSMENT WORKPLAN (12/22/11)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2329116106/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2329116106/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  |                      |                         |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                  | <b>Size :</b>        | 5,756 KB                |    |
| <b>Document Date:</b> | 11/15/2011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | MONITORING REPORT - ANNUALLY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | 3Q11 GROUNDWATER MONITORING REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5689147233/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5689147233/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  |                      |                         |    |

| Map Key               | Number of Records                                                                                                                                                                                                                                                                                                                                                                                                                                          | Direction | Distance (mi/ft) | Elev/Diff (ft)       | Site                    | DB |
|-----------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------------|-------------------------|----|
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  | <b>Size :</b>        | 15,166 KB               |    |
| <b>Document Date:</b> | 9/7/2011                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | RISK ASSESSMENT REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | MTBE LEACHING ANALYSIS REPORT (9/7/11)                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3941883862/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3941883862/T0608101090.PDF</a>                                                                                                                                                                                                                                                              |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 8/16/2011                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP COMMENTS ON 5/13/11 WELL DESTRUCTION REPORT, 5/13/11 GROUNDWATER MONITORING REPORT, AND 5/20/11 ASSESSMENT REPORT. LOP REQUIRED RP TO UPLOAD A WORKPLAN FOR THE RECOMMENDED ASSESSMENT AND APPROVED REQUEST TO REDUCE THE GROUNDATER MONITORING FREQUENCY TO ANNUAL DURING THE THIRD QUARTER.                                                                                                                                                          |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6095974">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6095974</a>                                                                                                                                                                                                                                  |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  | <b>Size :</b>        | 8,139 KB                |    |
| <b>Document Date:</b> | 5/20/2011                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | SITE ASSESSMENT REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | OFFSITE ASSESSMENT REPORT (5/20/11)                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6521423280/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6521423280/T0608101090.PDF</a>                                                                                                                                                                                                                                                              |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  | <b>Size :</b>        | 4,318 KB                |    |
| <b>Document Date:</b> | 5/13/2011                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | WELL DESTRUCTION REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | WELL DESTRUCTION REPORT (5/13/11)                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6900767028/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6900767028/T0608101090.PDF</a>                                                                                                                                                                                                                                                              |           |                  |                      |                         |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                  | <b>Size :</b>        | 3,131 KB                |    |
| <b>Document Date:</b> | 5/13/2011                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | 1Q11 GROUNDWATER MONITORING REPORT                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6149302184/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6149302184/T0608101090.PDF</a>                                                                                                                                                                                                                                                              |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 5/2/2011                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP CONDITIONALLY APPROVED 2/24/11 ADDENDUM TO 7/28/10 SOIL LEACHING WORKPLAN                                                                                                                                                                                                                                                                                                                                                                              |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6085380">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6085380</a>                                                                                                                                                                                                                                  |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  | <b>Size :</b>        | 1,705 KB                |    |
| <b>Document Date:</b> | 2/24/2011                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | SOIL AND WATER INVESTIGATION WORKPLAN - ADDENDUM                                                                                                                                                                                                                                                                                                                                                                                                           |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | ADDENDUM TO 7/28/10 WORKPLAN (2/24/11)                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9995341002/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9995341002/T0608101090.PDF</a>                                                                                                                                                                                                                                                              |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 2/15/2011                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP RESPONSE TO CONOCOPHILLIPS 2/11/11 LETTER REGARDING CASE TRANSFER TO CHEVRON. LOP INDICATES CONOCOPHILLIPS WILL REMAIN THE LEGAL RESPONSIBLE PARTY FOR CASE #220051.                                                                                                                                                                                                                                                                                   |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6078115">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6078115</a>                                                                                                                                                                                                                                  |           |                  |                      |                         |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                  | <b>Size :</b>        | 5,553 KB                |    |
| <b>Document Date:</b> | 11/15/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | 3Q10 GROUNDWATER MONITORING REPORT                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1852820158/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1852820158/T0608101090.PDF</a>                                                                                                                                                                                                                                                              |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 11/1/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP COMMENTS ON 7/28/10 WORKPLAN. LOP CONDITIONALLY APPROVED ASSESSMENT PORTION OF WORKPLAN, BUT DID NOT APPROVE PROPOSED MODELING. REQUIRED RP TO EITHER UPLOAD AN ADDENDUM FOR THE MODELING OR PERFORM IT AND ENSURE THE RESULTING REPORT JUSTIFIES THE MODELING AS APPROPRIATE TO EVALUATE THE LEACHING AND GROUNDWATER TRANSPORT EXPOSURE PATHWAY. REMINDED RP THAT THE ELEVATION ISSUES DISCUSSED IN FERUARY 2010 LOP LETTER HAVE NOT BEEN ADDRESSED. |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6068267">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6068267</a>                                                                                                                                                                                                                                  |           |                  |                      |                         |    |

| Map Key               | Number of Records                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Direction | Distance (mi/ft) | Elev/Diff (ft)       | Site                    | DB |
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| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 9/21/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP EMAIL RESPONDING TO CONSULTANT'S 9/20/10 EMAIL REQUESTING MODIFICATIONS TO THE APPROVED METHOD FOR DESTROYING MW-12S/D, MW-13S/D, AND MW-16.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6064501">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6064501</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 9/20/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP STAFF EMAIL RESPONDING TO CONSULTANT'S PROPOSAL REGARDING PROBLEM IN DESTROYING CMT WELL MW-17                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6064472">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6064472</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  | <b>Size :</b>        | 2,739 KB                |    |
| <b>Document Date:</b> | 7/28/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | SOIL AND WATER INVESTIGATION WORKPLAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | ASSESSMENT AND MTBE LEACHING WORKPLAN (7/28/10)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2611955046/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2611955046/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 7/9/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP EMAIL RESPONDING TO CONSULTANT'S EMAIL REGARDING DESTRUCTION OF CMT WELLS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6056847">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6056847</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 5/19/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP EMAIL RESPONDING TO CONSULTANT'S 5/19/10 EMAIL REGARDING WELL DESTRUCTION NEEDED BECAUSE OF PLANNED HIGH SCHOOL EXPANSION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6051436">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6051436</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  |                      |                         |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 6,182 KB                |    |
| <b>Document Date:</b> | 5/14/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | 1Q10 GROUNDWATER MONITORING REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3684769988/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3684769988/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 4/6/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP EMAIL RESPONDING TO CONSULTANT'S 4/5/10 EMAIL REGARDING PLANNED WELL DESTRUCTION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6047593">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6047593</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 2/4/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP COMMENTS ON 7/9/08, 1/19/09, AND 10/15/09 ASSESSMENT REPORTS AND 10/15/09 GROUNDWATER MONITORING REPORT. LOP DIRECTED RP TO DESTROY THE AIR SPARGING WELLS, ALL "D" SERIES WELLS EXCEPT MW-8D, AND TO DESTROY MW-8S, MW-10S, MW-13S, MW-14L, MW-16, AND MW-17. ALSO DIRECTED RP TO UPLOAD A WORKPLAN TO ASSESS RESIDUAL HYDROCARBONS NEAR B5 AND TO DETERMINE A SITE-SPECIFIC GROUNDWATER LEACHING SCREENING LEVEL FOR MTBE IN SOIL BELOW THE PERCHED GROUNDWATER INTERVAL AND TO RESOLVE THE ERRORS IN CITED WELL ELEVATION DATUMS. LOP ALSO REDUCED THE GAUGING AND MONITORING FREQUENCY OF ALL MWS DOWNGRADEMENT OF MW-6S, MW-7S, AND MW-8D TO ANNUAL AND REDUCED THE SAMPLING FREQUENCY OF MW-4S AND MW-5S TO ANNUAL. |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6042536">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6042536</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  | <b>Size :</b>        | 7,032 KB                |    |
| <b>Document Date:</b> | 10/15/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | SOIL AND WATER INVESTIGATION REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |                  | <b>Submitted:</b>    |                         |    |

| Map Key               | Number of Records                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Direction | Distance (mi/ft) | Elev/Diff (ft)       | Site                    | DB |
|-----------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------------|-------------------------|----|
| <hr/>                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |                  |                      |                         |    |
| <b>Title:</b>         | REGIONAL GROUNDWATER ASSESSMENT REPORT - TABLES AND APPENDICIES (10/15/09)                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9794228971/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9794228971/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                |           |                  |                      |                         |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |                  | <b>Size :</b>        | 5,580 KB                |    |
| <b>Document Date:</b> | 10/15/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | 3Q09 GROUNDWATER MONITORING REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4325356602/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4325356602/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                  | <b>Size :</b>        | 9,342 KB                |    |
| <b>Document Date:</b> | 10/15/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | SOIL AND WATER INVESTIGATION REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | REGIONAL GROUNDWATER ASSESSMENT REPORT - TEXT THROUGH FIGURES (10/15/09)                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9568597257/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9568597257/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 7/27/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP EMAIL RESPONDING TO CONSULTANT'S 7/21/09 EMAIL PROPOSING TO DRILL TWO DEEP BORINGS INSTEAD OF INSTALLING THE TWO PREVIOUSLY PROPOSED OFFSITE REGIONAL GROUNDWATER MONITORING WELLS IF HYDROCARBONS ARE NOT REPORTED IN SAMPLE OF ONSITE REGIONAL GROUNDWATER. LOP APPROVES RECOMMENDATION PROVIDING REGISTERED PROFESSIONAL CAN SHOW BORING LOCATIONS AND SAMPLES WILL BE SUFFICIENT TO INTERSECT POTENTIAL CASCADING OF PEACHED GROUNDWATER FROM SITE TOWARDS VALE AND JEFFERSON WELLS. |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6023560">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6023560</a>                                                                                                                                                                                                                                                                    |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 7/21/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | SWRCB RESOLUTION 2009-042 LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6022173">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6022173</a>                                                                                                                                                                                                                                                                    |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 6/29/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP EMAIL TO CONSULTANT INDICATING COUNTY REQUIRES USE OF PORTLAND CEMENT FOR WELL SEAL.                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6040352">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6040352</a>                                                                                                                                                                                                                                                                    |           |                  |                      |                         |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |                  | <b>Size :</b>        | 7,541 KB                |    |
| <b>Document Date:</b> | 5/14/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | 1Q09 GROUNDWATER MONITORING REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1557451546/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1557451546/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 3/25/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP COMMENTS ON 2/18/09 LETTER REQUESTING LOP TO EXTEND THE DEADLINE FOR COMPLETING THE IMPLEMENTATION OF THE 5/21/08 WORKPLAN FROM 6/29/09 TO 10/15/09. LOP APPROVED THE REQUEST.                                                                                                                                                                                                                                                                                                           |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6007665">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6007665</a>                                                                                                                                                                                                                                                                    |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                  | <b>Size :</b>        | 519 KB                  |    |
| <b>Document Date:</b> | 2/18/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LETTER REQUESTING EXTENSION OF DEADLINE (2/18/09)                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3191530525/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3191530525/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 1/20/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | SOIL AND WATER INVESTIGATION REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | ASSESSMENT OF WASTE OIL UST REMOVED IN 1997                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;document_id=5658682">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;document_id=5658682</a>                                                                                                                                                                                                                                                                          |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                  | <b>Size :</b>        | 11,950 KB               |    |



| Map Key                                                                                               | Number of Records                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Direction | Distance (mi/ft) | Elev/Diff (ft)                                                                               | Site                                                           | DB |
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| <b>Document Date:</b><br><b>Type:</b>                                                                 | 12/18/2008<br>SOIL AND WATER INVESTIGATION REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                  |                                                                                              | <b>Submitted By:</b><br><b>Submitted:</b> STANTEC (CONTRACTOR) |    |
| <b>Title:</b><br><b>Title Link:</b>                                                                   | SUB-SLAB VAPOR, OFFSITE BORING, AND SUBSURFACE UTILITY REPORT (7/9/08)<br><a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1333080470/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1333080470/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                  |                                                                                              |                                                                |    |
| <b>Document Type:</b><br><b>Document Date:</b><br><b>Type:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>12/2/2008<br>STAFF LETTER<br>LOP COMMENTS ON 5/21/08 WORKPLAN. LOP CONDITIONALLY APPROVED WORKPLAN. LOP ALSO REQUIRED RP TO VERIFY/CORRECT DATUM LISTED GEOZ FILE 2855.<br><a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=5995148">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=5995148</a>                                                                                                                                                                                                                                                                                                                                   |           |                  | <b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> DENO MILANO (REGULATOR)           |                                                                |    |
| <b>Document Type:</b><br><b>Document Date:</b><br><b>Type:</b><br><b>Title:</b><br><b>Title Link:</b> | Monitoring Reports<br>11/14/2008<br>MONITORING REPORT - SEMI-ANNUALLY<br>3Q08 GROUNDWATER MONITORING REPORT<br><a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6214181065/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6214181065/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  | <b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> 7,734 KB<br>STANTEC (CONTRACTOR)  |                                                                |    |
| <b>Document Type:</b><br><b>Document Date:</b><br><b>Type:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>9/11/2008<br>OTHER REPORT / DOCUMENT<br>ADDENDUM TO 7/9/08 REPORT<br><a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8539555430/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8539555430/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> 766 KB<br>STANTEC (CONTRACTOR)    |                                                                |    |
| <b>Document Type:</b><br><b>Document Date:</b><br><b>Type:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>7/21/2008<br>STAFF LETTER<br>LOP LETTER CLARIFYING THE RELEASES AND LUFT CASE NUMBERS OPENED FOR THE SUBJECT SITE. LOP INDICATED THAT 8/17/05 LETTER INCORRECTLY INDICATED CASE 220008 WAS OPENED FOR A WASTE OIL RELEASE (IT WAS OPENED FOR A GASOLINE VENT LINE RELEASE). LOP ALSO REQUIRED ASSESSMENT IN THE VICINITY OF THE WASTE OIL UST REMOVED IN SEPTEMBER 1997 BASED ON FINDINGS IN 11/4/97 REPORT. LOP STATED CASE 220051 OPENED ON 4/30/98 IS THE MAIN REGULATORY DRIVER FOR THE SUBJECT SITE.<br><a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=5994942">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=5994942</a> |           |                  | <b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> DENO MILANO (REGULATOR)           |                                                                |    |
| <b>Document Type:</b><br><b>Document Date:</b><br><b>Type:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>6/19/2008<br>REPORTS - OTHER<br>ADDENDUM TO 1Q08 GROUNDWATER MONITORING REPORT<br><a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6289706170/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6289706170/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                  | <b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> 364 KB<br>STANTEC (CONTRACTOR)    |                                                                |    |
| <b>Document Type:</b><br><b>Document Date:</b><br><b>Type:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>5/21/2008<br>WORKPLANS - INVESTIGATION WP<br>WORKPLAN FOR ADDITIONAL ASSESSMENT (5/21/08)<br><a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3145419061/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3145419061/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  | <b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> 2,846 KB<br>STANTEC (CONTRACTOR)  |                                                                |    |
| <b>Document Type:</b><br><b>Document Date:</b><br><b>Type:</b><br><b>Title:</b><br><b>Title Link:</b> | Monitoring Reports<br>5/19/2008<br>MONITORING REPORT - SEMI-ANNUAL<br>1Q08 GROUNDWATER MONITORING<br><a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3993469715/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3993469715/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> 14,328 KB<br>STANTEC (CONTRACTOR) |                                                                |    |
| <b>Document Type:</b><br><b>Document Date:</b><br><b>Type:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>3/27/2008<br>REPORTS - OTHER<br>LETTER REGARDING GEOTRACKER COMPLIANCE (3/27/08)<br><a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6326949179/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6326949179/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  | <b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> 862 KB<br>STANTEC (CONTRACTOR)    |                                                                |    |
| <b>Document Type:</b><br><b>Document Date:</b><br><b>Type:</b><br><b>Title:</b><br><b>Title Link:</b> | Site Documents<br>2/26/2008<br>CORRESPONDENCE - DIRECTIVE RELATED<br>LETTER REGARDING GEOTRACKER COMPLIANCE (2/15/08)<br><a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5765232920/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5765232920/T0608101090.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  | <b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> 1,109 KB<br>STANTEC (CONTRACTOR)  |                                                                |    |
| <b>Document Type:</b><br><b>Document Date:</b>                                                        | Site Documents<br>2/21/2008                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |                  | <b>Size :</b><br><b>Submitted By:</b> 342 KB<br>ANTEA (CONTRACTOR)                           |                                                                |    |

| Map Key        | Number of Records                                                                                                                                                                             | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                      | DB |
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| Type:          | REPORTS - OTHER                                                                                                                                                                               |           | Submitted:       |                |                                           |    |
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| Document Type: | Monitoring Reports                                                                                                                                                                            |           | Size :           |                | 6,534 KB                                  |    |
| Document Date: | 11/16/2007                                                                                                                                                                                    |           | Submitted By:    |                | ANTEA (CONTRACTOR)                        |    |
| Type:          | MONITORING REPORT - SEMI-ANNUAL                                                                                                                                                               |           | Submitted:       |                |                                           |    |
| Title:         | 2Q07 AND 3Q07 GROUNDWATER MONITORING REPORT (ATTACHMENTS C THROUGH E)                                                                                                                         |           |                  |                |                                           |    |
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| Document Type: | Monitoring Reports                                                                                                                                                                            |           | Size :           |                | 6,164 KB                                  |    |
| Document Date: | 11/16/2007                                                                                                                                                                                    |           | Submitted By:    |                | ANTEA (CONTRACTOR)                        |    |
| Type:          | MONITORING REPORT - SEMI-ANNUAL                                                                                                                                                               |           | Submitted:       |                |                                           |    |
| Title:         | 2Q07 AND 3Q07 GROUNDWATER MONITORING REPORT (TEXT, FIGURES, TABLES, AND ATTACHMENTS A & B)                                                                                                    |           |                  |                |                                           |    |
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| Document Type: | Site Documents                                                                                                                                                                                |           | Size :           |                | 1,966 KB                                  |    |
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| Type:          | REPORTS - QUARTERLY STATUS REPORT                                                                                                                                                             |           | Submitted:       |                |                                           |    |
| Title:         | 1Q07 REMEDIATION SYSTEM O&M REPORT - REVISED                                                                                                                                                  |           |                  |                |                                           |    |
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| Document Date: | 8/10/2007                                                                                                                                                                                     |           | Submitted By:    |                | ES ENGINEERING SERVICES, LLC (CONTRACTOR) |    |
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| Title:         | 2Q07 REMEDIATION SYSTEM O&M REPORT - REVISED                                                                                                                                                  |           |                  |                |                                           |    |
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| Document Date: | 5/16/2007                                                                                                                                                                                     |           | Submitted By:    |                | ANTEA (CONTRACTOR)                        |    |
| Type:          | REPORTS - QUARTERLY STATUS REPORT                                                                                                                                                             |           | Submitted:       |                |                                           |    |
| Title:         | 4Q06 AND 1Q07 GROUNDWATER MONITORING AND REMEDIATION SYSTEM O&M REPORT (TEXT, FIGURES, TABLES, AND ATTACHMENT A)                                                                              |           |                  |                |                                           |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5543871819/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5543871819/T0608101090.PDF</a> |           |                  |                |                                           |    |
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| Document Date: | 5/16/2007                                                                                                                                                                                     |           | Submitted By:    |                | ANTEA (CONTRACTOR)                        |    |
| Type:          | REPORTS - QUARTERLY STATUS REPORT                                                                                                                                                             |           | Submitted:       |                |                                           |    |
| Title:         | 4Q06 AND 1Q07 GROUNDWATER MONITORING AND REMEDIATION SYSTEM O&M REPORT (ATTACHMENTS B THROUGH E)                                                                                              |           |                  |                |                                           |    |
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| Document Date: | 5/3/2007                                                                                                                                                                                      |           | Submitted By:    |                | ES ENGINEERING SERVICES, LLC (CONTRACTOR) |    |
| Type:          | REPORTS - QUARTERLY STATUS REPORT                                                                                                                                                             |           | Submitted:       |                |                                           |    |
| Title:         | 1Q07 REMEDIATION SYSTEM O&M REPORT                                                                                                                                                            |           |                  |                |                                           |    |
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| Document Date: | 3/14/2007                                                                                                                                                                                     |           | Submitted By:    |                | ANTEA (CONTRACTOR)                        |    |
| Type:          | WORKPLANS - RISK ASSESSMENT RELATED WP                                                                                                                                                        |           | Submitted:       |                |                                           |    |
| Title:         | WORKPLAN FOR ADDITIONAL ASSESSMENT (3/14/07)                                                                                                                                                  |           |                  |                |                                           |    |
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| Document Date: | 2/28/2007                                                                                                                                                                                     |           | Submitted By:    |                | ES ENGINEERING SERVICES, LLC (CONTRACTOR) |    |
| Type:          | REPORTS - OTHER                                                                                                                                                                               |           | Submitted:       |                |                                           |    |
| Title:         | 4Q06 REMEDIATION SYSTEM O&M REPORT                                                                                                                                                            |           |                  |                |                                           |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1341642618/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1341642618/T0608101090.PDF</a> |           |                  |                |                                           |    |
| Document Type: | Site Documents                                                                                                                                                                                |           | Size :           |                | 8,370 KB                                  |    |
| Document Date: | 1/31/2007                                                                                                                                                                                     |           | Submitted By:    |                | ANTEA (CONTRACTOR)                        |    |
| Type:          | REPORTS - QUARTERLY STATUS REPORT                                                                                                                                                             |           | Submitted:       |                |                                           |    |

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| <b>Title:</b>         | 2Q06 AND 3Q06 GROUNDWATER MONITORING AND REMEDIATION SYSTEM O&M REPORT (TEXT, FIGURES, TABLES, AND SOME ATTACHMENTS)                                                                          |           |                  |                      |                                           |    |
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| <b>Document Date:</b> | 1/31/2007                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | ANTEA (CONTRACTOR)                        |    |
| <b>Type:</b>          | REPORTS - QUARTERLY STATUS REPORT                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                                           |    |
| <b>Title:</b>         | 2Q06 AND 3Q06 GROUNDWATER MONITORING AND REMEDIATION SYSTEM O&M REPORT (ATTACHMENTS)                                                                                                          |           |                  |                      |                                           |    |
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| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 3,007 KB                                  |    |
| <b>Document Date:</b> | 1/17/2007                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | ES ENGINEERING SERVICES, LLC (CONTRACTOR) |    |
| <b>Type:</b>          | REPORTS - QUARTERLY STATUS REPORT                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                                           |    |
| <b>Title:</b>         | 3Q06 REMEDIATION SYSTEM O&M REPORT - REVISED                                                                                                                                                  |           |                  |                      |                                           |    |
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| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 183 KB                                    |    |
| <b>Document Date:</b> | 1/16/2007                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | ANTEA (CONTRACTOR)                        |    |
| <b>Type:</b>          | REPORTS - OTHER                                                                                                                                                                               |           |                  | <b>Submitted:</b>    |                                           |    |
| <b>Title:</b>         | CONSULTANT COMMENTS ON 2/21/06 REVISED SCM (11/9/06)                                                                                                                                          |           |                  |                      |                                           |    |
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| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 2,877 KB                                  |    |
| <b>Document Date:</b> | 10/18/2006                                                                                                                                                                                    |           |                  | <b>Submitted By:</b> | ES ENGINEERING SERVICES, LLC (CONTRACTOR) |    |
| <b>Type:</b>          | REPORTS - QUARTERLY STATUS REPORT                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                                           |    |
| <b>Title:</b>         | 3Q06 REMEDIATION SYSTEM O&M REPORT                                                                                                                                                            |           |                  |                      |                                           |    |
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| <b>Document Date:</b> | 10/17/2006                                                                                                                                                                                    |           |                  | <b>Submitted By:</b> | ANTEA (CONTRACTOR)                        |    |
| <b>Type:</b>          | REPORTS - REMEDIAL ACTION RPT.                                                                                                                                                                |           |                  | <b>Submitted:</b>    |                                           |    |
| <b>Title:</b>         | REMEDATION SYSTEM EVALUATION REPORT (10/16/06)                                                                                                                                                |           |                  |                      |                                           |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3631977677/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3631977677/T0608101090.PDF</a> |           |                  |                      |                                           |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                            |           |                  | <b>Size :</b>        | 11,608 KB                                 |    |
| <b>Document Date:</b> | 7/25/2006                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | ANTEA (CONTRACTOR)                        |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUAL                                                                                                                                                               |           |                  | <b>Submitted:</b>    |                                           |    |
| <b>Title:</b>         | 4Q05 AND 1Q06 GROUNDWATER MONITORING AND REMEDIATION SYSTEM O&M REPORT                                                                                                                        |           |                  |                      |                                           |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9931577384/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9931577384/T0608101090.PDF</a> |           |                  |                      |                                           |    |
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| <b>Document Date:</b> | 7/25/2006                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | ES ENGINEERING SERVICES, LLC (CONTRACTOR) |    |
| <b>Type:</b>          | REPORTS - QUARTERLY STATUS REPORT                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                                           |    |
| <b>Title:</b>         | 2Q06 REMEDIATION SYSTEM O&M REPORT                                                                                                                                                            |           |                  |                      |                                           |    |
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| <b>Document Date:</b> | 5/3/2006                                                                                                                                                                                      |           |                  | <b>Submitted By:</b> | ES ENGINEERING SERVICES, LLC (CONTRACTOR) |    |
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| <b>Title:</b>         | 1Q06 REMEDIATION SYSTEM O&M REPORT                                                                                                                                                            |           |                  |                      |                                           |    |
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| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 8,253 KB                                  |    |
| <b>Document Date:</b> | 2/24/2006                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | ANTEA (CONTRACTOR)                        |    |
| <b>Type:</b>          | REPORTS - INVESTIGATION RPT.                                                                                                                                                                  |           |                  | <b>Submitted:</b>    |                                           |    |
| <b>Title:</b>         | REVISED SITE CONCEPTUAL MODEL (2/21/06)                                                                                                                                                       |           |                  |                      |                                           |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3120328605/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3120328605/T0608101090.PDF</a> |           |                  |                      |                                           |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 2,419 KB                                  |    |
| <b>Document Date:</b> | 1/25/2006                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)                      |    |
| <b>Type:</b>          | REPORTS - REMEDIAL ACTION RPT.                                                                                                                                                                |           |                  | <b>Submitted:</b>    |                                           |    |
| <b>Title:</b>         | 4Q05 REMEDIATION SYSTEM O&M REPORT                                                                                                                                                            |           |                  |                      |                                           |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2832899332/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2832899332/T0608101090.PDF</a> |           |                  |                      |                                           |    |

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|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------------|-------------------------|----|
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 2,044 KB                |    |
| <b>Document Date:</b> | 1/20/2006                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | REPORTS - REMEDIAL ACTION RPT.                                                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | 2Q05 REMEDIATION SYSTEM O&M REPORT                                                                                                                                                                                        |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4016126334/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4016126334/T0608101090.PDF</a>                             |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 92 KB                   |    |
| <b>Document Date:</b> | 1/19/2006                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | ANTEA (CONTRACTOR)      |    |
| <b>Type:</b>          | REPORTS - REMEDIAL ACTION RPT.                                                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | STATUS ON REMEDIATION SYSTEM TESTING & EVALUATION (4/7/05)                                                                                                                                                                |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1285278141/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1285278141/T0608101090.PDF</a>                             |           |                  |                      |                         |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 8,179 KB                |    |
| <b>Document Date:</b> | 1/19/2006                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | ANTEA (CONTRACTOR)      |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUAL                                                                                                                                                                                           |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | 4Q04 AND 1Q05 GROUNDWATER MONITORING AND 1Q05 REMEDIATION SYSTEM O&M REPORT                                                                                                                                               |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9140640079/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9140640079/T0608101090.PDF</a>                             |           |                  |                      |                         |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 13,325 KB               |    |
| <b>Document Date:</b> | 11/23/2005                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | ANTEA (CONTRACTOR)      |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUAL                                                                                                                                                                                           |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | 3Q04 GROUNDWATER MONITORING REPORT                                                                                                                                                                                        |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9641263663/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9641263663/T0608101090.PDF</a>                             |           |                  |                      |                         |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 2,951 KB                |    |
| <b>Document Date:</b> | 11/17/2005                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | ANTEA (CONTRACTOR)      |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | 4Q04 GROUNDWATER MONITORING REPORT                                                                                                                                                                                        |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7557569205/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7557569205/T0608101090.PDF</a>                             |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 1,362 KB                |    |
| <b>Document Date:</b> | 11/17/2005                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | REPORTS - REMEDIAL ACTION RPT.                                                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | 1Q05 REMEDIATION SYSTEM O&M REPORT - REVISED                                                                                                                                                                              |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1015720963/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1015720963/T0608101090.PDF</a>                             |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 8,272 KB                |    |
| <b>Document Date:</b> | 11/17/2005                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | ANTEA (CONTRACTOR)      |    |
| <b>Type:</b>          | REPORTS - RISK ASSESSMENT RELATED RPT.                                                                                                                                                                                    |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | SITE CONCEPTUAL MODEL (1/4/05)                                                                                                                                                                                            |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2920750260/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2920750260/T0608101090.PDF</a>                             |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 3,436 KB                |    |
| <b>Document Date:</b> | 11/17/2005                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | STANTEC (CONTRACTOR)    |    |
| <b>Type:</b>          | REPORTS - REMEDIAL ACTION RPT.                                                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | 3Q05 REMEDIATION SYSTEM O&M REPORT                                                                                                                                                                                        |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3113874673/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3113874673/T0608101090.PDF</a>                             |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 522 KB                  |    |
| <b>Document Date:</b> | 11/17/2005                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | ANTEA (CONTRACTOR)      |    |
| <b>Type:</b>          | REPORTS - QUARTERLY STATUS REPORT                                                                                                                                                                                         |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | 4Q04 STATUS REPORT                                                                                                                                                                                                        |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7688855826/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7688855826/T0608101090.PDF</a>                             |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 3,763 KB                |    |
| <b>Document Date:</b> | 10/12/2005                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | ANTEA (CONTRACTOR)      |    |
| <b>Type:</b>          | REPORTS - REMEDIAL ACTION RPT.                                                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | REMEDIATION SYSTEM EVALUATION REPORT (10/11/05)                                                                                                                                                                           |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9428540885/T0608101090.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9428540885/T0608101090.PDF</a>                             |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 4/30/1998                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP STAFF NAME TOSCO AS RESPONSIBLE PARTY FOR 1998 FUEL RELEASE                                                                                                                                                           |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6329419">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&amp;enforcement_id=6329419</a> |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 4/30/1998                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Type:** NOTICE OF RESPONSIBILITY  
**Title:** NOTICE OF RESPONSIBILITY FOR TOSCO  
**Title Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608101090&enforcement\\_id=5975299](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&enforcement_id=5975299)

**Document Type:** Site Documents  
**Document Date:** 4/6/1998  
**Type:** CORRESPONDENCE  
**Title:** LETTER TO CONSULTANT DOCUMENTING CONDITIONS OF UNAUTHORIZED RELEASE  
**Title Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608101090&document\\_id=5932922](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&document_id=5932922)

**Document Type:** Site Documents  
**Document Date:** 4/6/1998  
**Type:** UNAUTHORIZED RELEASE FORM  
**Title:** UNAUTHORIZED RELEASE FORM  
**Title Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608101090&document\\_id=5932923](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608101090&document_id=5932923)

#### LUST Sites from GeoTracker Search - Related Cases (as of Feb 24, 2020)

**Identifier:** T0608100586  
**Project Name:** TOSCO #4113 (FORMER UNOCAL)  
**Status:** COMPLETED - CASE CLOSED  
**Description:**  
**Project Link:** [https://geotracker.waterboards.ca.gov/profile\\_report?global\\_id=T0608100586](https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100586)

|                    |        |    |                    |                 |                                                     |                 |
|--------------------|--------|----|--------------------|-----------------|-----------------------------------------------------|-----------------|
| <a href="#">70</a> | 1 of 2 | SW | 0.34 /<br>1,810.95 | 195.87 /<br>-15 | MERCY PENINSULA AMBULANCE<br>140 REINER<br>COLMA CA | SANMATEO<br>LOP |
|--------------------|--------|----|--------------------|-----------------|-----------------------------------------------------|-----------------|

**Alias ID:** 780020  
**Record ID:** RO0001223  
**Case Type:** S- Soil only affected  
**Funding Over:** LUSTLOPF

#### LUST Status

**Status:** 9- Case Closed

|                    |        |    |                    |                 |                                                           |      |
|--------------------|--------|----|--------------------|-----------------|-----------------------------------------------------------|------|
| <a href="#">70</a> | 2 of 2 | SW | 0.34 /<br>1,810.95 | 195.87 /<br>-15 | MERCY PENINSULA AMBULANCE<br>140 REINER<br>COLMA CA 94014 | LUST |
|--------------------|--------|----|--------------------|-----------------|-----------------------------------------------------------|------|

**Global ID:** T0608100752  
**Status:** COMPLETED - CASE CLOSED  
**Status Date:** 12/26/2001  
**Case Type:** LUST CLEANUP SITE  
**Date Source:** LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

**RB Case No:** 41-0796  
**Local Case No:** 780020  
**Begin Date:** 3/22/1994  
**Lead Agency:** SAN MATEO COUNTY LOP  
**Local Agency:** SAN MATEO COUNTY LOP  
**CUF Case:** YES  
**Potential Media of Concern:** Soil  
**How Discovered Description:**  
**Calwater Watershed Name:** South Bay - San Mateo Bayside (204.40)  
**DWR GW Subbasin Name:** Westside (2-035)  
**Disadvantaged Community:**  
**Site History:**

**Potential COC:** Gasoline  
**How Discovered:** Other Means  
**Stop Method:** Other Means  
**Stop Description:**  
**Case Worker:** JM  
**File Location:** Local Agency



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### Regulatory Activity

**Action Type:** ENFORCEMENT  
**Date :** 6/8/1994  
**Action:** Notice of Responsibility - #1

**Action Type:** Other  
**Date :** 3/22/1994  
**Action:** Leak Reported

#### Regulatory Contacts

|                           |                         |                  |                                       |
|---------------------------|-------------------------|------------------|---------------------------------------|
| <b>Contact Type:</b>      | Local Agency Caseworker | <b>Address:</b>  | 2000 ALAMEDA DE LAS PULGAS, Suite 100 |
| <b>Contact Name:</b>      | JACOB MADDEN            | <b>Email:</b>    | jmadden@smcgov.org                    |
| <b>City:</b>              | SAN MATEO               | <b>Phone No:</b> | 6503995959                            |
| <b>Organization Name:</b> | SAN MATEO COUNTY LOP    |                  |                                       |

|                           |                                    |                  |                         |
|---------------------------|------------------------------------|------------------|-------------------------|
| <b>Contact Type:</b>      | Regional Board Caseworker          | <b>Address:</b>  | 1515 CLAY ST SUITE 1400 |
| <b>Contact Name:</b>      | Regional Water Board               | <b>Email:</b>    |                         |
| <b>City:</b>              | OAKLAND                            | <b>Phone No:</b> |                         |
| <b>Organization Name:</b> | SAN FRANCISCO BAY RWQCB (REGION 2) |                  |                         |

#### Status History

**Status:** Completed - Case Closed  
**Status Date:** 12/26/2001

**Status:** Open - Case Begin Date  
**Status Date:** 3/22/1994

#### LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)

|                                      |                                                                                                                                                                                                                                                 |                           |            |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------|
| <b>Site Facility Name:</b>           | MERCY PENINSULA AMBULANCE                                                                                                                                                                                                                       | <b>Potential COC:</b>     | GASOLINE   |
| <b>Site Facility Type:</b>           | LUST CLEANUP SITE                                                                                                                                                                                                                               | <b>Facility Type:</b>     |            |
| <b>Cleanup Status:</b>               | COMPLETED - CASE CLOSED                                                                                                                                                                                                                         | <b>Composting Method:</b> |            |
| <b>Project Status:</b>               |                                                                                                                                                                                                                                                 | <b>Address:</b>           | 140 REINER |
| <b>WDR Place Type:</b>               |                                                                                                                                                                                                                                                 | <b>City:</b>              | COLMA      |
| <b>WDR File:</b>                     |                                                                                                                                                                                                                                                 | <b>Zip:</b>               | 94014      |
| <b>WDR Order:</b>                    |                                                                                                                                                                                                                                                 | <b>County:</b>            | SAN MATEO  |
| <b>CUF Priority Assig:</b>           | B                                                                                                                                                                                                                                               | <b>CUF Claim:</b>         | 12187      |
| <b>CUF Amount Paid:</b>              | \$14,324                                                                                                                                                                                                                                        |                           |            |
| <b>File Location:</b>                | LOCAL AGENCY                                                                                                                                                                                                                                    |                           |            |
| <b>Designated Beneficial Use:</b>    | MUN, AGR, IND, PROC                                                                                                                                                                                                                             |                           |            |
| <b>Project Oversight Agencies:</b>   |                                                                                                                                                                                                                                                 |                           |            |
| <b>Report Link:</b>                  | <a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100752">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100752</a>                                                                             |                           |            |
| <b>Cleanup Status Detail:</b>        | COMPLETED - CASE CLOSED AS OF 12/26/2001                                                                                                                                                                                                        |                           |            |
| <b>Cleanup History Link:</b>         | <a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100752&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100752&amp;tabname=regulatoryhistory</a> |                           |            |
| <b>Potential Media of Concern:</b>   | SOIL                                                                                                                                                                                                                                            |                           |            |
| <b>User Defined Beneficial Use:</b>  |                                                                                                                                                                                                                                                 |                           |            |
| <b>DWR GW Sub Basin:</b>             | Westside (2-035)                                                                                                                                                                                                                                |                           |            |
| <b>Calwater Watershed Name:</b>      | South Bay - San Mateo Bayside (204.40)                                                                                                                                                                                                          |                           |            |
| <b>Post Closure Site Management:</b> |                                                                                                                                                                                                                                                 |                           |            |
| <b>Future Land Use:</b>              |                                                                                                                                                                                                                                                 |                           |            |
| <b>Cleanup Oversight Agencies:</b>   | SAN MATEO COUNTY LOP (LEAD) - CASE #: 780020<br>CASEWORKER: JACOB MADDEN<br>SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-0796<br>CASEWORKER: Regional Water Board                                                                            |                           |            |

**Gndwater Monitoring Freque:**  
**Designated Beneficial Use** Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply  
**Desc:**  
**Site History:**

No site history available

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)

Status: Completed - Case Closed  
Date : 12/26/2001

Status: Open - Case Begin Date  
Date : 3/22/1994

LUST Sites from GeoTracker Search - Cleanup Action Report (as of Feb 24, 2020)

Action Type: EXCAVATION Begin Date:  
Phase: End Date:  
Contaminant Mass Removed:  
Description:

LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)

Action Type: Notices  
Action Date: 6/8/1994  
Received Issue Date: 6/8/1994  
Action: Notice of Responsibility - #1  
Doc Link:  
Title Description Comments:

Action Type: Leak Action  
Action Date: 3/22/1994  
Received Issue Date:  
Action: Leak Reported  
Doc Link:  
Title Description Comments:

Action Type: Cleanup Action  
Action Date:  
Received Issue Date:  
Action: Excavation  
Doc Link:  
Title Description Comments:

|                    |        |     |                    |                |                                                  |                 |
|--------------------|--------|-----|--------------------|----------------|--------------------------------------------------|-----------------|
| <a href="#">71</a> | 1 of 1 | SSE | 0.35 /<br>1,832.09 | 225.78 /<br>15 | RAGNI CONSTRUCTION<br>40 CHESTER<br>DALY CITY CA | SANMATEO<br>LOP |
|--------------------|--------|-----|--------------------|----------------|--------------------------------------------------|-----------------|

Alias ID: 220012  
Record ID: RO0000321  
Case Type: S- Soil only affected  
Funding Over: LUSTLOPF

LUST Status

Status: 9- Case Closed

|                    |        |     |                    |                |                                                             |                 |
|--------------------|--------|-----|--------------------|----------------|-------------------------------------------------------------|-----------------|
| <a href="#">72</a> | 1 of 3 | NNW | 0.35 /<br>1,865.14 | 282.87 /<br>72 | TOSCO #4113 (FORMER UNOCAL)<br>6989 MISSION<br>DALY CITY CA | SANMATEO<br>LOP |
|--------------------|--------|-----|--------------------|----------------|-------------------------------------------------------------|-----------------|

Alias ID: 220008  
Record ID: RO0000834  
Case Type: U- Undetermined affected  
Funding Over: LUSTLOPS

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### LUST Status

Status: 9- Case Closed

|                    |        |     |                    |                |                                                        |                 |
|--------------------|--------|-----|--------------------|----------------|--------------------------------------------------------|-----------------|
| <a href="#">72</a> | 2 of 3 | NNW | 0.35 /<br>1,865.14 | 282.87 /<br>72 | CIRCLE K #5638 (TOSCO)<br>6989 MISSION<br>DALY CITY CA | SANMATEO<br>LOP |
|--------------------|--------|-----|--------------------|----------------|--------------------------------------------------------|-----------------|

Alias ID: 220051  
Record ID: RO0001628  
Case Type: O- Other Groundwater affected (uses other than drinking water)  
Funding Over: LUSTLOPS

#### LUST Status

Status: 5C- Pollution Characterization

|                    |        |     |                    |                |                                                                   |      |
|--------------------|--------|-----|--------------------|----------------|-------------------------------------------------------------------|------|
| <a href="#">72</a> | 3 of 3 | NNW | 0.35 /<br>1,865.14 | 282.87 /<br>72 | TOSCO #4113 (FORMER UNOCAL)<br>6989 MISSION<br>DALY CITY CA 94014 | LUST |
|--------------------|--------|-----|--------------------|----------------|-------------------------------------------------------------------|------|

Global ID: T0608100586  
Status: COMPLETED - CASE CLOSED  
Status Date: 9/3/2008  
Case Type: LUST CLEANUP SITE  
Date Source: LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

County: SAN MATEO  
Latitude: 37.696054283  
Longitude: -122.464323087

#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

|                |                      |                   |                       |
|----------------|----------------------|-------------------|-----------------------|
| RB Case No:    | 41-0614              | Potential COC:    | Gasoline              |
| Local Case No: | 220008               | How Discovered:   | Tank Tightness Test   |
| Begin Date:    | 10/22/1987           | Stop Method:      | Repair Product Piping |
| Lead Agency:   | SAN MATEO COUNTY LOP | Stop Description: | NA - repair vent line |
| Local Agency:  | SAN MATEO COUNTY LOP | Case Worker:      | DGM                   |
| CUF Case:      | YES                  | File Location:    | Local Agency          |

Potential Media of Concern:  
How Discovered Description:  
Calwater Watershed Name: San Mateo - San Francisco Coastal (202.10)  
DWR GW Subbasin Name: Westside (2-035)  
Disadvantaged Community:  
Site History:

#### Regulatory Activity

|              |                                              |
|--------------|----------------------------------------------|
| Action Type: | ENFORCEMENT                                  |
| Date :       | 9/3/2008                                     |
| Action:      | Staff Letter - #20080903                     |
| Action Type: | ENFORCEMENT                                  |
| Date :       | 9/27/1991                                    |
| Action:      | Closure/No Further Action Letter - #19910927 |
| Action Type: | ENFORCEMENT                                  |
| Date :       | 3/16/1989                                    |
| Action:      | Staff Letter - #19890316                     |
| Action Type: | ENFORCEMENT                                  |
| Date :       | 2/3/1989                                     |
| Action:      | Notice of Responsibility - #19890203         |
| Action Type: | RESPONSE                                     |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Date :** 11/3/1987  
**Action:** Unauthorized Release Form  
  
**Action Type:** Other  
**Date :** 11/3/1987  
**Action:** Leak Reported  
  
**Action Type:** Other  
**Date :** 11/3/1987  
**Action:** Leak Discovery

#### Regulatory Contacts

|                           |                                    |                  |                                      |
|---------------------------|------------------------------------|------------------|--------------------------------------|
| <b>Contact Type:</b>      | Regional Board Caseworker          | <b>Address:</b>  | 1515 CLAY ST SUITE 1400              |
| <b>Contact Name:</b>      | Regional Water Board               | <b>Email:</b>    |                                      |
| <b>City:</b>              | OAKLAND                            | <b>Phone No:</b> |                                      |
| <b>Organization Name:</b> | SAN FRANCISCO BAY RWQCB (REGION 2) |                  |                                      |
| <b>Contact Type:</b>      | Local Agency Caseworker            | <b>Address:</b>  | 2000 ALAMEDA DE LAS PULGAS SUITE 100 |
| <b>Contact Name:</b>      | DENO MILANO                        | <b>Email:</b>    | dmilano@smcgov.org                   |
| <b>City:</b>              | SAN MATEO                          | <b>Phone No:</b> | 6503726292                           |
| <b>Organization Name:</b> | SAN MATEO COUNTY LOP               |                  |                                      |

#### Status History

**Status:** Completed - Case Closed  
**Status Date:** 9/3/2008  
  
**Status:** Open - Case Begin Date  
**Status Date:** 10/22/1987  
  
**Status:** Open - Verification Monitoring  
**Status Date:** 10/22/1987

#### LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)

|                                        |                                                                                                                                                                                                                                                 |                           |              |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------|
| <b>Site Facility Name:</b>             | TOSCO #4113 (FORMER UNOCAL)                                                                                                                                                                                                                     | <b>Potential COC:</b>     | GASOLINE     |
| <b>Site Facility Type:</b>             | LUST CLEANUP SITE                                                                                                                                                                                                                               | <b>Facility Type:</b>     |              |
| <b>Cleanup Status:</b>                 | COMPLETED - CASE CLOSED                                                                                                                                                                                                                         | <b>Composting Method:</b> |              |
| <b>Project Status:</b>                 |                                                                                                                                                                                                                                                 | <b>Address:</b>           | 6989 MISSION |
| <b>WDR Place Type:</b>                 |                                                                                                                                                                                                                                                 | <b>City:</b>              | DALY CITY    |
| <b>WDR File:</b>                       |                                                                                                                                                                                                                                                 | <b>Zip:</b>               | 94014        |
| <b>WDR Order:</b>                      |                                                                                                                                                                                                                                                 | <b>County:</b>            | SAN MATEO    |
| <b>CUF Priority Assig:</b>             | D                                                                                                                                                                                                                                               | <b>CUF Claim:</b>         | 6742         |
| <b>CUF Amount Paid:</b>                |                                                                                                                                                                                                                                                 |                           |              |
| <b>File Location:</b>                  | LOCAL AGENCY                                                                                                                                                                                                                                    |                           |              |
| <b>Designated Beneficial Use:</b>      | MUN, AGR, IND, PROC                                                                                                                                                                                                                             |                           |              |
| <b>Project Oversight Agencies:</b>     |                                                                                                                                                                                                                                                 |                           |              |
| <b>Report Link:</b>                    | <a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100586">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100586</a>                                                                             |                           |              |
| <b>Cleanup Status Detail:</b>          | COMPLETED - CASE CLOSED AS OF 9/3/2008                                                                                                                                                                                                          |                           |              |
| <b>Cleanup History Link:</b>           | <a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100586&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100586&amp;tabname=regulatoryhistory</a> |                           |              |
| <b>Potential Media of Concern:</b>     | NONE SPECIFIED                                                                                                                                                                                                                                  |                           |              |
| <b>User Defined Beneficial Use:</b>    |                                                                                                                                                                                                                                                 |                           |              |
| <b>DWR GW Sub Basin:</b>               | Westside (2-035)                                                                                                                                                                                                                                |                           |              |
| <b>Calwater Watershed Name:</b>        | San Mateo - San Francisco Coastal (202.10)                                                                                                                                                                                                      |                           |              |
| <b>Post Closure Site Management:</b>   |                                                                                                                                                                                                                                                 |                           |              |
| <b>Future Land Use:</b>                |                                                                                                                                                                                                                                                 |                           |              |
| <b>Cleanup Oversight Agencies:</b>     | SAN MATEO COUNTY LOP (LEAD) - CASE #: 220008<br>CASEWORKER: DENO MILANO<br>SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-0614<br>CASEWORKER: Regional Water Board                                                                             |                           |              |
| <b>Gndwater Monitoring Freque:</b>     |                                                                                                                                                                                                                                                 |                           |              |
| <b>Designated Beneficial Use Desc:</b> | Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply                                                                                                                                        |                           |              |
| <b>Site History:</b>                   |                                                                                                                                                                                                                                                 |                           |              |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

No site history available

**LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)**

**Status:** Completed - Case Closed  
**Date :** 9/3/2008

**Status:** Open - Case Begin Date  
**Date :** 10/22/1987

**Status:** Open - Verification Monitoring  
**Date :** 10/22/1987

**LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 9/3/2008  
**Received Issue Date:** 9/3/2008  
**Action:** Staff Letter - #20080903  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608100586&enforcement\\_id=5986379&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100586&enforcement_id=5986379&temptable=ENFORCEMENT)

**Title Description Comments:**

LOP letter confirming case closure

**Action Type:** Other Regulatory Actions  
**Action Date:** 9/27/1991  
**Received Issue Date:** 9/27/1991  
**Action:** Closure/No Further Action Letter - #19910927  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608100586&enforcement\\_id=6329418&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100586&enforcement_id=6329418&temptable=ENFORCEMENT)

**Title Description Comments:**

RWQCB staff letter concurring with LOP that Unocal case should be removed from LUFT case list because no fuel release occurred

**Action Type:** Other Regulatory Actions  
**Action Date:** 3/16/1989  
**Received Issue Date:** 3/16/1989  
**Action:** Staff Letter - #19890316  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608100586&enforcement\\_id=6329413&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100586&enforcement_id=6329413&temptable=ENFORCEMENT)

**Title Description Comments:**

LOP staff letter informing RP they will request RWQCB to remove case from LUFT list because contractor determined the unauthorized release report was for a leak in the vapor return line

**Action Type:** Notices  
**Action Date:** 2/3/1989  
**Received Issue Date:** 2/3/1989  
**Action:** Notice of Responsibility - #19890203  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608100586&enforcement\\_id=6329411&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100586&enforcement_id=6329411&temptable=ENFORCEMENT)

**Title Description Comments:**

Notice of Responsibility

**Action Type:** Response Requested - Other  
**Action Date:** 11/3/1987  
**Received Issue Date:** 11/3/1987  
**Action:** Unauthorized Release Form  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608100586&doc\\_id=5932913](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100586&doc_id=5932913)

**Title Description Comments:**



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Unauthorized Release Form

Action Type: Leak Action  
 Action Date: 11/3/1987  
 Received Issue Date:  
 Action: Leak Discovery  
 Doc Link:  
 Title Description Comments:

Action Type: Leak Action  
 Action Date: 11/3/1987  
 Received Issue Date:  
 Action: Leak Reported  
 Doc Link:  
 Title Description Comments:

**LUST Sites from GeoTracker Search - Documents (as of Feb 24, 2020)**

Document Type: Site Documents  
 Document Date: 9/3/2008  
 Type: STAFF LETTER  
 Title: LOP LETTER CONFIRMING CASE CLOSURE  
 Title Link: https://geotracker.waterboards.ca.gov/view\_documents?global\_id=T0608100586&enforcement\_id=5986379

Document Type: Site Documents  
 Document Date: 9/27/1991  
 Type: CLOSURE/NO FURTHER ACTION LETTER  
 Title: RWQCB STAFF LETTER CONCURRING WITH LOP THAT UNOCAL CASE SHOULD BE REMOVED FROM LUFT CASE LIST BECAUSE NO FUEL RELEASE OCCUURED  
 Title Link: https://geotracker.waterboards.ca.gov/view\_documents?global\_id=T0608100586&enforcement\_id=6329418

Document Type: Site Documents  
 Document Date: 3/16/1989  
 Type: STAFF LETTER  
 Title: LOP STAFF LETTER INFORMING RP THEY WILL REQUEST RWQCB TO REMOVE CASE FROM LUFT LIST BECAUSE CONTRACTOR DETERMINED THE UNAUTHORIZED RELEASE REPORT WAS FOR A LEAK IN THE VAPOR RETURN LINE  
 Title Link: https://geotracker.waterboards.ca.gov/view\_documents?global\_id=T0608100586&enforcement\_id=6329413

Document Type: Site Documents  
 Document Date: 2/3/1989  
 Type: NOTICE OF RESPONSIBILITY  
 Title: NOTICE OF RESPONSIBILITY  
 Title Link: https://geotracker.waterboards.ca.gov/view\_documents?global\_id=T0608100586&enforcement\_id=6329411

Document Type: Site Documents  
 Document Date: 11/3/1987  
 Type: UNAUTHORIZED RELEASE FORM  
 Title: UNAUTHORIZED RELEASE FORM  
 Title Link: https://geotracker.waterboards.ca.gov/view\_documents?global\_id=T0608100586&document\_id=5932913

**LUST Sites from GeoTracker Search - Related Cases (as of Feb 24, 2020)**

Identifier: T0608101090  
 Project Name: CIRCLE K #5638 (TOSCO)  
 Status: OPEN - SITE ASSESSMENT  
 Description: SMCO Case #220051  
 Project Link: https://geotracker.waterboards.ca.gov/profile\_report?global\_id=T0608101090

|                    |        |     |                 |             |                                                             |      |
|--------------------|--------|-----|-----------------|-------------|-------------------------------------------------------------|------|
| <a href="#">73</a> | 1 of 1 | SSE | 0.38 / 1,988.33 | 220.60 / 10 | UNOCAL #4527, FORMER 1216 HILLSIDE BOULEVARD COLMA CA 94014 | LUST |
|--------------------|--------|-----|-----------------|-------------|-------------------------------------------------------------|------|

| Map Key             | Number of Records                                                                                         | Direction | Distance (mi/ft) | Elev/Diff (ft)    | Site           | DB |
|---------------------|-----------------------------------------------------------------------------------------------------------|-----------|------------------|-------------------|----------------|----|
| <b>Global ID:</b>   | T0608100567                                                                                               |           |                  | <b>County:</b>    | SAN MATEO      |    |
| <b>Status:</b>      | OPEN - SITE ASSESSMENT                                                                                    |           |                  | <b>Latitude:</b>  | 37.685965959   |    |
| <b>Status Date:</b> | 9/27/2011                                                                                                 |           |                  | <b>Longitude:</b> | -122.459812735 |    |
| <b>Case Type:</b>   | LUST CLEANUP SITE                                                                                         |           |                  |                   |                |    |
| <b>Date Source:</b> | LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download |           |                  |                   |                |    |

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

|                                    |                                                    |                          |                   |
|------------------------------------|----------------------------------------------------|--------------------------|-------------------|
| <b>RB Case No:</b>                 | 41-0595                                            | <b>Potential COC:</b>    | Gasoline          |
| <b>Local Case No:</b>              | 780003                                             | <b>How Discovered:</b>   | Inventory Control |
| <b>Begin Date:</b>                 | 12/27/1985                                         | <b>Stop Method:</b>      | Other Means       |
| <b>Lead Agency:</b>                | SAN MATEO COUNTY LOP                               | <b>Stop Description:</b> |                   |
| <b>Local Agency:</b>               | SAN MATEO COUNTY LOP                               | <b>Case Worker:</b>      | JM                |
| <b>CUF Case:</b>                   | YES                                                | <b>File Location:</b>    | Local Agency      |
| <b>Potential Media of Concern:</b> | Other Groundwater (uses other than drinking water) |                          |                   |
| <b>How Discovered Description:</b> |                                                    |                          |                   |
| <b>Calwater Watershed Name:</b>    | South Bay - San Mateo Bayside (204.40)             |                          |                   |
| <b>DWR GW Subbasin Name:</b>       | Westside (2-035)                                   |                          |                   |
| <b>Disadvantaged Community:</b>    |                                                    |                          |                   |
| <b>Site History:</b>               |                                                    |                          |                   |

Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

**Regulatory Activity**

|                     |                                                                                |
|---------------------|--------------------------------------------------------------------------------|
| <b>Action Type:</b> | RESPONSE                                                                       |
| <b>Date :</b>       | 7/15/2020                                                                      |
| <b>Action:</b>      | Soil Vapor Intrusion Investigation Report                                      |
| <b>Action Type:</b> | ENFORCEMENT                                                                    |
| <b>Date :</b>       | 5/28/2020                                                                      |
| <b>Action:</b>      | Staff Letter                                                                   |
| <b>Action Type:</b> | RESPONSE                                                                       |
| <b>Date :</b>       | 5/15/2020                                                                      |
| <b>Action:</b>      | Monitoring Report - Quarterly - Regulator Responded                            |
| <b>Action Type:</b> | RESPONSE                                                                       |
| <b>Date :</b>       | 4/17/2020                                                                      |
| <b>Action:</b>      | Design Report and Operations Plan - Regulator Responded                        |
| <b>Action Type:</b> | ENFORCEMENT                                                                    |
| <b>Date :</b>       | 3/31/2020                                                                      |
| <b>Action:</b>      | Staff Letter                                                                   |
| <b>Action Type:</b> | RESPONSE                                                                       |
| <b>Date :</b>       | 2/18/2020                                                                      |
| <b>Action:</b>      | Other Report / Document - Regulator Responded                                  |
| <b>Action Type:</b> | RESPONSE                                                                       |
| <b>Date :</b>       | 2/18/2020                                                                      |
| <b>Action:</b>      | Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded |
| <b>Action Type:</b> | ENFORCEMENT                                                                    |
| <b>Date :</b>       | 1/16/2020                                                                      |
| <b>Action:</b>      | Warning Letter                                                                 |
| <b>Action Type:</b> | RESPONSE                                                                       |
| <b>Date :</b>       | 11/15/2019                                                                     |
| <b>Action:</b>      | Monitoring Report - Semi-Annually                                              |
| <b>Action Type:</b> | ENFORCEMENT                                                                    |
| <b>Date :</b>       | 6/12/2019                                                                      |
| <b>Action:</b>      | Email Correspondence                                                           |

| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                                         | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|----------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Action Type:</b> |                              | ENFORCEMENT                                              |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/16/2019                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter                                             |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2019                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Quarterly                            |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                              |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/16/2018                                               |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20181116                                 |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2018                                               |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                        |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/2/2018                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Interim Remedial Action Plan - Regulator Responded       |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/2/2018                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Preliminary Site Assessment Workplan - Addendum          |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 10/17/2018                                               |                             |                           |             |           |
| <b>Action:</b>      |                              | Correspondence                                           |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 9/14/2018                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Interim Remedial Action Plan - Regulator Responded       |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                              |                             |                           |             |           |
| <b>Date :</b>       |                              | 8/8/2018                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20180808                                 |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/29/2018                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Correspondence                                           |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                              |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/17/2018                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Clean Up Fund - Case Closure Review Summary Report (RSR) |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                              |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/10/2018                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Notice of Violation - #20180510                          |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/29/2017                                               |                             |                           |             |           |
| <b>Action:</b>      |                              | Correspondence                                           |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/20/2017                                               |                             |                           |             |           |
| <b>Action:</b>      |                              | Correspondence                                           |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2017                                               |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                        |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 9/7/2017                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Email Correspondence                                     |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2017                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                        |                             |                           |             |           |

| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                     | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|--------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Action Type:</b> |                              | ENFORCEMENT                          |                             |                           |             |           |
| <b>Date :</b>       |                              | 1/27/2017                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Email Correspondence - #20170127     |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 1/9/2017                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Correspondence - Regulator Responded |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2016                           |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually    |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 10/28/2016                           |                             |                           |             |           |
| <b>Action:</b>      |                              | Correspondence                       |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                          |                             |                           |             |           |
| <b>Date :</b>       |                              | 10/21/2016                           |                             |                           |             |           |
| <b>Action:</b>      |                              | Notice of Violation - #20161021      |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2016                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually    |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                          |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/3/2016                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Notice of Violation - #20160503      |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2015                           |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually    |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/26/2015                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Correspondence                       |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                          |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/10/2015                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Warning Letter - #20150610           |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/22/2015                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Correspondence                       |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/22/2015                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Verbal Communication                 |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2015                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually    |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2015                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Remedial Progress Report             |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                          |                             |                           |             |           |
| <b>Date :</b>       |                              | 4/7/2015                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20150407             |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 3/5/2015                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Progress Report (Soil/GW/ Updates)   |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/5/2015                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Correspondence                       |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                          |                             |                           |             |           |

| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                                          | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|-----------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Date :</b>       |                              | 12/16/2014                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20141216                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/10/2014                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Correspondence                                            |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2014                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                         |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 10/29/2014                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Correspondence - Regulator Responded                      |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 10/14/2014                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil Vapor Intrusion Investigation Report                 |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2014                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                         |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/7/2014                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter                                              |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 1/2/2014                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20140102                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/27/2013                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20131127                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2013                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                         |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 9/30/2013                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | CAP/RAP - Feasibility Study Report - Regulator Responded  |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 9/11/2013                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20130911                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 8/30/2013                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Site Assessment Report                                    |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/16/2013                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20130716 |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/15/2013                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20130715 |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/28/2013                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20130528                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2013                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                         |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 1/17/2013                                                 |                             |                           |             |           |



| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                                                       | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|------------------------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Action:</b>      |                              | Other Report / Document                                                |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/20/2012                                                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20121220                                               |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/17/2012                                                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20121217                                               |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2012                                                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                                      |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/26/2012                                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Pilot Study/ Treatability Report                                       |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/29/2012                                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Correspondence                                                         |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/16/2012                                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Workplan - Addendum - Regulator Responded |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2012                                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                                      |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/2/2012                                                               |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20120502                                               |                             |                           |             |           |
| <b>Action Type:</b> |                              | REMEDIATION                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 4/13/2012                                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Free Product Removal                                                   |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2011                                                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Workplan - Regulator Responded            |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2011                                                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Pilot Study/ Treatability Report                                       |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2011                                                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Site Assessment Report                                                 |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2011                                                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                                      |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 10/24/2011                                                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20111024              |                             |                           |             |           |
| <b>Action Type:</b> |                              | REMEDIATION                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 10/21/2011                                                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Free Product Removal                                                   |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 9/19/2011                                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20110919              |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                            |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/21/2011                                                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20110721              |                             |                           |             |           |

| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                                            | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|-------------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Action Type:</b> |                              | ENFORCEMENT                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/30/2011                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20110630   |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                    |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2011                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                           |                             |                           |             |           |
| <b>Action Type:</b> |                              | REMEDIATION                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/10/2011                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Free Product Removal                                        |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 1/10/2011                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20110110                                    |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                    |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2010                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                           |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                    |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2010                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                           |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                    |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2010                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Pilot Study / Treatability Workplan                         |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                    |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2010                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Workplan - Regulator Responded |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 3/9/2010                                                    |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20100309                                    |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/17/2009                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20091217                                    |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/17/2009                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Notice of Violation - #20091217                             |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                    |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/16/2009                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Annually                                |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/28/2009                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20090728                                    |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                    |                             |                           |             |           |
| <b>Date :</b>       |                              | 3/31/2009                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Well Destruction Report                                     |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                    |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/17/2008                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Annually                                |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                    |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/10/2008                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Risk Assessment Report                                      |                             |                           |             |           |
| <b>Action Type:</b> |                              | REMEDIATION                                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/21/2008                                                   |                             |                           |             |           |
| <b>Action:</b>      |                              | Free Product Removal                                        |                             |                           |             |           |

| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                                          | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|-----------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 4/23/2008                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20080423                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 3/28/2008                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Report                       |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 3/25/2008                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20080325 |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 1/8/2008                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20080108                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2007                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                         |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 9/26/2007                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20070926                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/25/2007                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20070725 |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2007                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                         |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 3/15/2007                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Electronic Reporting Submittal Due                        |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/7/2007                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20070207                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 1/19/2007                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Pilot Study / Treatability Workplan                       |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 1/19/2007                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Workplan                     |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/28/2006                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Other Report / Document                                   |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/22/2006                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20061122 |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 10/16/2006                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20061016                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/31/2006                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20060731                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/30/2006                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20060630                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |

| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                                          | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|-----------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Date :</b>       |                              | 6/12/2006                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Risk Assessment Report                                    |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/22/2006                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20060522                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2006                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Annually                              |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/4/2006                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20060504                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 4/5/2006                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20060405 |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 3/30/2006                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Notice of Violation - #20060330                           |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 3/29/2006                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20060329                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/19/2005                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20051219                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/6/2005                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20051206                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/6/2005                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Notice of Violation - #20051206                           |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 9/29/2005                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Report                       |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 9/8/2005                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20050908                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 8/23/2005                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20050823                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/28/2005                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Workplan                     |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/28/2005                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Other Report / Document                                   |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/16/2005                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20050616                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/16/2005                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Annually                              |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 3/28/2005                                                 |                             |                           |             |           |

| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                                          | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|-----------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Action:</b>      |                              | Soil and Water Investigation Workplan                     |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 3/28/2005                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Sensitive Receptor Survey Report                          |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/28/2005                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Other Report / Document                                   |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/28/2005                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Electronic Reporting Submittal Due                        |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/29/2004                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20041229                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/14/2004                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20041214                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 10/14/2004                                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Sensitive Receptor Survey Report                          |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 9/15/2004                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Risk Assessment Report                                    |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/29/2004                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Report                       |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/14/2004                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20040614                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/9/2004                                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20040609                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/17/2004                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Technical Correspondence / Assistance / Other - #20040517 |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/17/2004                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Annually                              |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 4/26/2004                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Notice of Violation - #20040426                           |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 4/26/2004                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20040426                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 4/24/2004                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Well Installation Report                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 3/30/2004                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Workplan - Addendum          |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/24/2004                                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20040224                                  |                             |                           |             |           |



| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                          | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|-------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Action Type:</b> |                              | ENFORCEMENT                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/23/2004                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Notice of Violation - #20040223           |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/2/2004                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Workplan     |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/31/2003                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Tank Removal Report / UST Sampling Report |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/31/2003                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Unauthorized Release Form                 |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/1/2003                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20031201                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/13/2003                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20031113                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2003                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Annually              |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 1/6/1998                                  |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #19980106                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | REMEDIATION                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/26/1997                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Excavation                                |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/19/1997                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Notice of Responsibility - #19971119      |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 10/2/1997                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | File review                               |                             |                           |             |           |
| <b>Action Type:</b> |                              | REMEDIATION                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 10/2/1997                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | Excavation                                |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/22/1996                                 |                             |                           |             |           |
| <b>Action:</b>      |                              | File review                               |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 10/22/1991                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Notice of Responsibility - #19911022      |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/30/1985                                |                             |                           |             |           |
| <b>Action:</b>      |                              | File review                               |                             |                           |             |           |
| <b>Action Type:</b> |                              | Other                                     |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/27/1985                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Leak Discovery                            |                             |                           |             |           |
| <b>Action Type:</b> |                              | Other                                     |                             |                           |             |           |
| <b>Date :</b>       |                              | 12/26/1985                                |                             |                           |             |           |
| <b>Action:</b>      |                              | Leak Reported                             |                             |                           |             |           |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Action Type:** ENFORCEMENT  
**Date :** 2/3/1982  
**Action:** File review

#### Regulatory Contacts

|                           |                                    |                  |                                       |
|---------------------------|------------------------------------|------------------|---------------------------------------|
| <b>Contact Type:</b>      | Regional Board Caseworker          | <b>Address:</b>  | 1515 CLAY ST SUITE 1400               |
| <b>Contact Name:</b>      | Regional Water Board               | <b>Email:</b>    |                                       |
| <b>City:</b>              | OAKLAND                            | <b>Phone No:</b> |                                       |
| <b>Organization Name:</b> | SAN FRANCISCO BAY RWQCB (REGION 2) |                  |                                       |
| <b>Contact Type:</b>      | Local Agency Caseworker            | <b>Address:</b>  | 2000 ALAMEDA DE LAS PULGAS, Suite 100 |
| <b>Contact Name:</b>      | JACOB MADDEN                       | <b>Email:</b>    | jmadden@smcgov.org                    |
| <b>City:</b>              | SAN MATEO                          | <b>Phone No:</b> | 6503995959                            |
| <b>Organization Name:</b> | SAN MATEO COUNTY LOP               |                  |                                       |

#### Status History

**Status:** Open - Site Assessment  
**Status Date:** 9/27/2011  
  
**Status:** Open - Remediation  
**Status Date:** 5/10/2011  
  
**Status:** Open - Site Assessment  
**Status Date:** 5/22/2008  
  
**Status:** Open - Remediation  
**Status Date:** 5/21/2008  
  
**Status:** Open - Site Assessment  
**Status Date:** 12/30/1985  
  
**Status:** Open - Case Begin Date  
**Status Date:** 12/27/1985

#### LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)

|                                        |                                                                                                                                                                                                                                                 |                           |                         |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-------------------------|
| <b>Site Facility Name:</b>             | UNOCAL #4527, FORMER                                                                                                                                                                                                                            | <b>Potential COC:</b>     | GASOLINE                |
| <b>Site Facility Type:</b>             | LUST CLEANUP SITE                                                                                                                                                                                                                               | <b>Facility Type:</b>     |                         |
| <b>Cleanup Status:</b>                 | OPEN - SITE ASSESSMENT                                                                                                                                                                                                                          | <b>Composting Method:</b> |                         |
| <b>Project Status:</b>                 |                                                                                                                                                                                                                                                 | <b>Address:</b>           | 1216 HILLSIDE BOULEVARD |
| <b>WDR Place Type:</b>                 |                                                                                                                                                                                                                                                 | <b>City:</b>              | COLMA                   |
| <b>WDR File:</b>                       |                                                                                                                                                                                                                                                 | <b>Zip:</b>               | 94014                   |
| <b>WDR Order:</b>                      |                                                                                                                                                                                                                                                 | <b>County:</b>            | SAN MATEO               |
| <b>CUF Priority Assig:</b>             | B, D                                                                                                                                                                                                                                            | <b>CUF Claim:</b>         | 20492, 13635            |
| <b>CUF Amount Paid:</b>                |                                                                                                                                                                                                                                                 |                           |                         |
| <b>File Location:</b>                  | LOCAL AGENCY                                                                                                                                                                                                                                    |                           |                         |
| <b>Designated Beneficial Use:</b>      | MUN, AGR, IND, PROC                                                                                                                                                                                                                             |                           |                         |
| <b>Project Oversight Agencies:</b>     |                                                                                                                                                                                                                                                 |                           |                         |
| <b>Report Link:</b>                    | <a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100567">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100567</a>                                                                             |                           |                         |
| <b>Cleanup Status Detail:</b>          | OPEN - SITE ASSESSMENT AS OF 9/27/2011                                                                                                                                                                                                          |                           |                         |
| <b>Cleanup History Link:</b>           | <a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100567&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100567&amp;tabname=regulatoryhistory</a> |                           |                         |
| <b>Potential Media of Concern:</b>     | OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)                                                                                                                                                                                              |                           |                         |
| <b>User Defined Beneficial Use:</b>    |                                                                                                                                                                                                                                                 |                           |                         |
| <b>DWR GW Sub Basin:</b>               | Westside (2-035)                                                                                                                                                                                                                                |                           |                         |
| <b>Calwater Watershed Name:</b>        | South Bay - San Mateo Bayside (204.40)                                                                                                                                                                                                          |                           |                         |
| <b>Post Closure Site Management:</b>   |                                                                                                                                                                                                                                                 |                           |                         |
| <b>Future Land Use:</b>                |                                                                                                                                                                                                                                                 |                           |                         |
| <b>Cleanup Oversight Agencies:</b>     | SAN MATEO COUNTY LOP (LEAD) - CASE #: 780003<br>CASEWORKER: JACOB MADDEN<br>SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-0595<br>CASEWORKER: Regional Water Board                                                                            |                           |                         |
| <b>Gndwater Monitoring Freque:</b>     | # OF WELLS MONITORED - SEMI-ANNUALLY : 13, ANNUALLY : 3, OTHER : 3                                                                                                                                                                              |                           |                         |
| <b>Designated Beneficial Use Desc:</b> | Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply                                                                                                                                        |                           |                         |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### Site History:

Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

#### LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)

**Status:** Open - Site Assessment  
**Date :** 9/27/2011

**Status:** Open - Remediation  
**Date :** 5/10/2011

**Status:** Open - Site Assessment  
**Date :** 5/22/2008

**Status:** Open - Remediation  
**Date :** 5/21/2008

**Status:** Open - Site Assessment  
**Date :** 12/30/1985

**Status:** Open - Case Begin Date  
**Date :** 12/27/1985

#### LUST Sites from GeoTracker Search - Cleanup Action Report (as of Feb 24, 2020)

**Action Type:** FREE PRODUCT REMOVAL  
**Phase:** Liquid Waste, Water  
**Begin Date:** 4/13/2012  
**End Date:** 9/14/2012

**Contaminant Mass Removed:** 1 Gallons  
**Description:** Removed approximately 0.5 gallon of NAPL from wells U-12, and U-15

**Action Type:** FREE PRODUCT REMOVAL  
**Phase:** Liquid Waste, Water  
**Begin Date:** 10/21/2011  
**End Date:** 3/22/2012  
**Contaminant Mass Removed:** 1 Gallons  
**Description:** Removed approximately 0.6 to 1 gallon of NAPL from wells U-11, U-12, and U-15

**Action Type:** FREE PRODUCT REMOVAL  
**Phase:** Liquid Waste  
**Begin Date:** 5/10/2011  
**End Date:** 9/26/2011  
**Contaminant Mass Removed:** 4 Gallons  
**Description:** Hand-bailed approximately 4.5 gallons of NAPL from U-12 after removing Soakease sock

**Action Type:** FREE PRODUCT REMOVAL  
**Phase:** Liquid Waste  
**Begin Date:** 5/21/2008  
**End Date:** 5/21/2008  
**Contaminant Mass Removed:** 0 Gallons  
**Description:** Removed 1 liter of NAPL from well U-12 during well development

**Action Type:** EXCAVATION  
**Phase:** Soil  
**Begin Date:** 12/26/1997  
**End Date:** 12/26/1997  
**Contaminant Mass Removed:**  
**Description:** Removed approximately 10 cu. yds. of soil during removal of w.o. UST. Excavation was approximately 10 feet deep.

**Action Type:** EXCAVATION  
**Phase:** Soil  
**Begin Date:** 10/2/1997  
**End Date:** 10/25/1997  
**Contaminant Mass Removed:**  
**Description:** Excavated 480 cu. yds. from fuel UST cavity and piping trenches. Excavated up to ~14 fbg beneath fuel UST cavity. Depth of excavation beneath product piping was not indicated, but may have been to 11 fbg based on field notes.

#### LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)

**Action Type:** Other Regulatory Actions  
**Action Date:** 5/28/2020  
**Received Issue Date:** 5/28/2020

| Map Key                            | Number of Records | Direction                                                                                                                                                                                   | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <hr/>                              |                   |                                                                                                                                                                                             |                  |                |      |    |
| <b>Action:</b>                     |                   | Staff Letter                                                                                                                                                                                |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6436779&temptable=ENFORCEMENT                                                                     |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | response to design plan and 1st qtr 2020 monitoring report                                                                                                                                  |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Reports                                                                                                                                                                |                  |                |      |    |
| <b>Action Date:</b>                |                   | 5/15/2020                                                                                                                                                                                   |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 5/15/2020                                                                                                                                                                                   |                  |                |      |    |
| <b>Action:</b>                     |                   | Monitoring Report - Quarterly - Regulator Responded                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=6013809                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | 1st qr 2020- must include eval of need for TPH-D analysis                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Workplans                                                                                                                                                              |                  |                |      |    |
| <b>Action Date:</b>                |                   | 4/17/2020                                                                                                                                                                                   |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 4/17/2020                                                                                                                                                                                   |                  |                |      |    |
| <b>Action:</b>                     |                   | Design Report and Operations Plan - Regulator Responded                                                                                                                                     |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=6023988                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | Remediation Design Report                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                |                   | 3/31/2020                                                                                                                                                                                   |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 3/31/2020                                                                                                                                                                                   |                  |                |      |    |
| <b>Action:</b>                     |                   | Staff Letter                                                                                                                                                                                |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6431287&temptable=ENFORCEMENT                                                                     |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | response to revised RAP and vapor assessment work plan                                                                                                                                      |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Other                                                                                                                                                                  |                  |                |      |    |
| <b>Action Date:</b>                |                   | 2/18/2020                                                                                                                                                                                   |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 2/18/2020                                                                                                                                                                                   |                  |                |      |    |
| <b>Action:</b>                     |                   | Other Report / Document - Regulator Responded                                                                                                                                               |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=6013808                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | updated timeline                                                                                                                                                                            |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Workplans                                                                                                                                                              |                  |                |      |    |
| <b>Action Date:</b>                |                   | 2/18/2020                                                                                                                                                                                   |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 2/18/2020                                                                                                                                                                                   |                  |                |      |    |
| <b>Action:</b>                     |                   | Corrective Action Plan / Remedial Action Plan - Addendum - Regulator Responded                                                                                                              |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=6018890                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | Remediation Work Plan Addendum, Implementation Timeline and Additional Site Assessment Work Plan - only partially satisfies outstanding request for work plan to complete characterization. |                  |                |      |    |
| <b>Action Type:</b>                |                   | Enforcement/Orders                                                                                                                                                                          |                  |                |      |    |
| <b>Action Date:</b>                |                   | 1/16/2020                                                                                                                                                                                   |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 1/16/2020                                                                                                                                                                                   |                  |                |      |    |
| <b>Action:</b>                     |                   | Warning Letter                                                                                                                                                                              |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6425284&temptable=ENFORCEMENT                                                                     |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | Request for updated timeline and evaluation of the need for continuing TPH-D analysis                                                                                                       |                  |                |      |    |

| Map Key                                                                                                                                                                                      | Number of Records | Direction                                                                                                               | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <b>Action Type:</b>                                                                                                                                                                          |                   | Response Requested - Reports                                                                                            |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                          |                   | 11/15/2019                                                                                                              |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                  |                   | 11/20/2019                                                                                                              |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                               |                   | Monitoring Report - Semi-Annually                                                                                       |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                             |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=6013626                           |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                           |                   |                                                                                                                         |                  |                |      |    |
| Third qtr 2019                                                                                                                                                                               |                   |                                                                                                                         |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                          |                   | Other Regulatory Actions                                                                                                |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                          |                   | 6/12/2019                                                                                                               |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                  |                   | 6/12/2019                                                                                                               |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                               |                   | Email Correspondence                                                                                                    |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                             |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6405477&temptable=ENFORCEMENT |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                           |                   |                                                                                                                         |                  |                |      |    |
| Request to evaluate the need for ongoing dissolved-phase TPH-DRO analysis during quarterly monitoring. Request to evaluate naphthalene in groundwater at least once and make recommendations |                   |                                                                                                                         |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                          |                   | Other Regulatory Actions                                                                                                |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                          |                   | 5/16/2019                                                                                                               |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                  |                   | 5/16/2019                                                                                                               |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                               |                   | Staff Letter                                                                                                            |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                             |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6402608&temptable=ENFORCEMENT |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                           |                   |                                                                                                                         |                  |                |      |    |
| comments to RAP addendum and timeline                                                                                                                                                        |                   |                                                                                                                         |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                          |                   | Response Requested - Reports                                                                                            |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                          |                   | 5/15/2019                                                                                                               |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                  |                   | 5/15/2019                                                                                                               |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                               |                   | Monitoring Report - Quarterly                                                                                           |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                             |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5995934                           |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                           |                   |                                                                                                                         |                  |                |      |    |
| first qtr 2019                                                                                                                                                                               |                   |                                                                                                                         |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                          |                   | Other Regulatory Actions                                                                                                |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                          |                   | 11/16/2018                                                                                                              |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                  |                   | 11/16/2018                                                                                                              |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                               |                   | Staff Letter - #20181116                                                                                                |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                             |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6376043&temptable=ENFORCEMENT |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                           |                   |                                                                                                                         |                  |                |      |    |
| Letter responding to unsolicited interim remedial work plan, approving interim remediation with conditions in conjunction with requesting overdue full scale remediation and investigation   |                   |                                                                                                                         |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                          |                   | Response Requested - Reports                                                                                            |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                          |                   | 11/15/2018                                                                                                              |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                  |                   | 11/13/2018                                                                                                              |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                               |                   | Monitoring Report - Semi-Annually                                                                                       |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                             |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5982710                           |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                           |                   |                                                                                                                         |                  |                |      |    |
| Third 2018                                                                                                                                                                                   |                   |                                                                                                                         |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                          |                   | Response Requested - Workplans                                                                                          |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                          |                   | 11/2/2018                                                                                                               |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                  |                   | 11/2/2018                                                                                                               |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                               |                   | Interim Remedial Action Plan - Regulator Responded                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                             |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5979107                           |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                           |                   |                                                                                                                         |                  |                |      |    |



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Work Plan Interim Remedial Measure, 1216 Hillside Boulevard, Colma, California

**Action Type:** Response Requested - Other  
**Action Date:** 10/17/2018  
**Received Issue Date:** 10/17/2018  
**Action:** Correspondence  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608100567&doc\\_id=5979108](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5979108)  
**Title Description Comments:**

Change in Project Management Letter

**Action Type:** Response Requested - Workplans  
**Action Date:** 9/14/2018  
**Received Issue Date:** 4/18/2019  
**Action:** Interim Remedial Action Plan - Regulator Responded  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608100567&doc\\_id=5971960](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5971960)  
**Title Description Comments:**

Timeline for remedial implementation

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/8/2018  
**Received Issue Date:** 8/8/2018  
**Action:** Staff Letter - #20180808  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608100567&enforcement\\_id=6366162&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6366162&temptable=ENFORCEMENT)  
**Title Description Comments:**

Response to partial site assessment implementation. request for remedial timeline and work plan addendum to complete characterization

**Action Type:** Response Requested - Other  
**Action Date:** 5/29/2018  
**Received Issue Date:** 5/29/2018  
**Action:** Correspondence  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608100567&doc\\_id=5967632](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5967632)  
**Title Description Comments:**

Pre-Trial Order

**Action Type:** Other Regulatory Actions  
**Action Date:** 5/17/2018  
**Received Issue Date:** 5/17/2018  
**Action:** Clean Up Fund - Case Closure Review Summary Report (RSR)  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608100567&enforcement\\_id=6396061&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6396061&temptable=ENFORCEMENT)  
**Title Description Comments:**

13635 1st RSR Rationale for Additional Work May 2018

**Action Type:** Enforcement/Orders  
**Action Date:** 5/10/2018  
**Received Issue Date:** 5/10/2018  
**Action:** Notice of Violation - #20180510  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608100567&enforcement\\_id=6357619&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6357619&temptable=ENFORCEMENT)  
**Title Description Comments:**

Third NOV

**Action Type:** Response Requested - Other  
**Action Date:** 11/29/2017  
**Received Issue Date:** 11/29/2017  
**Action:** Correspondence

| Map Key                                                          | Number of<br>Records | Direction                                                                                                               | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|------|----|
| <b>Doc Link:</b>                                                 |                      | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5962635                           |                     |                   |      |    |
| <b>Title Description Comments:</b>                               |                      |                                                                                                                         |                     |                   |      |    |
| Copy of pre-trial order to RP, filed with San Mateo County       |                      |                                                                                                                         |                     |                   |      |    |
| <b>Action Type:</b>                                              |                      | Response Requested - Other                                                                                              |                     |                   |      |    |
| <b>Action Date:</b>                                              |                      | 11/20/2017                                                                                                              |                     |                   |      |    |
| <b>Received Issue Date:</b>                                      |                      | 11/20/2017                                                                                                              |                     |                   |      |    |
| <b>Action:</b>                                                   |                      | Correspondence                                                                                                          |                     |                   |      |    |
| <b>Doc Link:</b>                                                 |                      | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5962633                           |                     |                   |      |    |
| <b>Title Description Comments:</b>                               |                      |                                                                                                                         |                     |                   |      |    |
| Copy of pre-trial order to RP from mediator page 1               |                      |                                                                                                                         |                     |                   |      |    |
| <b>Action Type:</b>                                              |                      | Response Requested - Other                                                                                              |                     |                   |      |    |
| <b>Action Date:</b>                                              |                      | 11/20/2017                                                                                                              |                     |                   |      |    |
| <b>Received Issue Date:</b>                                      |                      | 11/20/2017                                                                                                              |                     |                   |      |    |
| <b>Action:</b>                                                   |                      | Correspondence                                                                                                          |                     |                   |      |    |
| <b>Doc Link:</b>                                                 |                      | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5962634                           |                     |                   |      |    |
| <b>Title Description Comments:</b>                               |                      |                                                                                                                         |                     |                   |      |    |
| Copy of pre-trial order to RP from mediator page 2               |                      |                                                                                                                         |                     |                   |      |    |
| <b>Action Type:</b>                                              |                      | Response Requested - Reports                                                                                            |                     |                   |      |    |
| <b>Action Date:</b>                                              |                      | 11/15/2017                                                                                                              |                     |                   |      |    |
| <b>Received Issue Date:</b>                                      |                      | 11/15/2017                                                                                                              |                     |                   |      |    |
| <b>Action:</b>                                                   |                      | Monitoring Report - Semi-Annually                                                                                       |                     |                   |      |    |
| <b>Doc Link:</b>                                                 |                      | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5965074                           |                     |                   |      |    |
| <b>Title Description Comments:</b>                               |                      |                                                                                                                         |                     |                   |      |    |
| third qtr 2017                                                   |                      |                                                                                                                         |                     |                   |      |    |
| <b>Action Type:</b>                                              |                      | Response Requested - Other                                                                                              |                     |                   |      |    |
| <b>Action Date:</b>                                              |                      | 9/7/2017                                                                                                                |                     |                   |      |    |
| <b>Received Issue Date:</b>                                      |                      | 9/7/2017                                                                                                                |                     |                   |      |    |
| <b>Action:</b>                                                   |                      | Email Correspondence                                                                                                    |                     |                   |      |    |
| <b>Doc Link:</b>                                                 |                      | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5962631                           |                     |                   |      |    |
| <b>Title Description Comments:</b>                               |                      |                                                                                                                         |                     |                   |      |    |
| email correspondence to GPP regarding RP's consul                |                      |                                                                                                                         |                     |                   |      |    |
| <b>Action Type:</b>                                              |                      | Response Requested - Reports                                                                                            |                     |                   |      |    |
| <b>Action Date:</b>                                              |                      | 5/15/2017                                                                                                               |                     |                   |      |    |
| <b>Received Issue Date:</b>                                      |                      | 5/15/2017                                                                                                               |                     |                   |      |    |
| <b>Action:</b>                                                   |                      | Monitoring Report - Semi-Annually                                                                                       |                     |                   |      |    |
| <b>Doc Link:</b>                                                 |                      | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5908069                           |                     |                   |      |    |
| <b>Title Description Comments:</b>                               |                      |                                                                                                                         |                     |                   |      |    |
| 1st qtr, 2017                                                    |                      |                                                                                                                         |                     |                   |      |    |
| <b>Action Type:</b>                                              |                      | Other Regulatory Actions                                                                                                |                     |                   |      |    |
| <b>Action Date:</b>                                              |                      | 1/27/2017                                                                                                               |                     |                   |      |    |
| <b>Received Issue Date:</b>                                      |                      | 1/27/2017                                                                                                               |                     |                   |      |    |
| <b>Action:</b>                                                   |                      | Email Correspondence - #20170127                                                                                        |                     |                   |      |    |
| <b>Doc Link:</b>                                                 |                      | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6310091&temptable=ENFORCEMENT |                     |                   |      |    |
| <b>Title Description Comments:</b>                               |                      |                                                                                                                         |                     |                   |      |    |
| LOP response to Chevron attorney's 1/9/17 response to second NOV |                      |                                                                                                                         |                     |                   |      |    |
| <b>Action Type:</b>                                              |                      | Other Regulatory Actions                                                                                                |                     |                   |      |    |
| <b>Action Date:</b>                                              |                      | 1/27/2017                                                                                                               |                     |                   |      |    |
| <b>Received Issue Date:</b>                                      |                      | 1/27/2017                                                                                                               |                     |                   |      |    |
| <b>Action:</b>                                                   |                      | Email Correspondence - #20170127                                                                                        |                     |                   |      |    |

| Map Key                            | Number of Records | Direction                                                                                                                | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6355892&temptable=ENFORCEMENT  |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | email correspondence from GPP to RP, addressing RP's questions regarding NOV                                             |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Other                                                                                               |                  |                |      |    |
| <b>Action Date:</b>                |                   | 1/9/2017                                                                                                                 |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 1/9/2017                                                                                                                 |                  |                |      |    |
| <b>Action:</b>                     |                   | Correspondence - Regulator Responded                                                                                     |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5911345                            |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | 306584 NOV Response Letter Rogers Joseph O'Donnell - Stantec 20170109                                                    |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Reports                                                                                             |                  |                |      |    |
| <b>Action Date:</b>                |                   | 11/15/2016                                                                                                               |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 11/15/2016                                                                                                               |                  |                |      |    |
| <b>Action:</b>                     |                   | Monitoring Report - Semi-Annually                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5908068                            |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | 3rd qtr 2016                                                                                                             |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Other                                                                                               |                  |                |      |    |
| <b>Action Date:</b>                |                   | 10/28/2016                                                                                                               |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 10/28/2016                                                                                                               |                  |                |      |    |
| <b>Action:</b>                     |                   | Correspondence                                                                                                           |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5962630                            |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | Invitation from State Water Board to participate in Expedited Claim Account Programd (ECAP)                              |                  |                |      |    |
| <b>Action Type:</b>                |                   | Enforcement/Orders                                                                                                       |                  |                |      |    |
| <b>Action Date:</b>                |                   | 10/21/2016                                                                                                               |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 10/21/2016                                                                                                               |                  |                |      |    |
| <b>Action:</b>                     |                   | Notice of Violation - #20161021                                                                                          |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=63017110&temptable=ENFORCEMENT |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | 2nd NOV                                                                                                                  |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Reports                                                                                             |                  |                |      |    |
| <b>Action Date:</b>                |                   | 5/15/2016                                                                                                                |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 5/13/2016                                                                                                                |                  |                |      |    |
| <b>Action:</b>                     |                   | Monitoring Report - Semi-Annually                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5892867                            |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | first half 2016 monitoring report                                                                                        |                  |                |      |    |
| <b>Action Type:</b>                |                   | Enforcement/Orders                                                                                                       |                  |                |      |    |
| <b>Action Date:</b>                |                   | 5/3/2016                                                                                                                 |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 5/3/2016                                                                                                                 |                  |                |      |    |
| <b>Action:</b>                     |                   | Notice of Violation - #20160503                                                                                          |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6283764&temptable=ENFORCEMENT  |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | First NOV Failure to install remedial system and submit investigation report                                             |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Reports                                                                                             |                  |                |      |    |
| <b>Action Date:</b>                |                   | 11/15/2015                                                                                                               |                  |                |      |    |

| Map Key                                                                                             | Number of Records | Direction                                                                                                                                                                                                                                                                     | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-----------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <b>Received Issue Date:</b>                                                                         |                   | 11/13/2015                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action:</b>                                                                                      |                   | Monitoring Report - Semi-Annually                                                                                                                                                                                                                                             |                  |                |      |    |
| <b>Doc Link:</b>                                                                                    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5871911">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5871911</a>                                                             |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                  |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| second half 2015                                                                                    |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                 |                   | Response Requested - Other                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                                                                                 |                   | 6/26/2015                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                         |                   | 6/26/2015                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                                                      |                   | Correspondence                                                                                                                                                                                                                                                                |                  |                |      |    |
| <b>Doc Link:</b>                                                                                    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5847002">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5847002</a>                                                             |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                  |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| 306584 Project Progress Update 06262015                                                             |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                 |                   | Enforcement/Orders                                                                                                                                                                                                                                                            |                  |                |      |    |
| <b>Action Date:</b>                                                                                 |                   | 6/10/2015                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                         |                   | 6/10/2015                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                                                      |                   | Warning Letter - #20150610                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Doc Link:</b>                                                                                    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6248216&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6248216&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                  |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| second letter to owners of 1232 Hillside to allow access                                            |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                 |                   | Response Requested - Other                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                                                                                 |                   | 5/22/2015                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                         |                   | 5/22/2015                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                                                      |                   | Correspondence                                                                                                                                                                                                                                                                |                  |                |      |    |
| <b>Doc Link:</b>                                                                                    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5844459">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5844459</a>                                                             |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                  |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| Project Progress Update Letter                                                                      |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                 |                   | Response Requested - Reports                                                                                                                                                                                                                                                  |                  |                |      |    |
| <b>Action Date:</b>                                                                                 |                   | 5/15/2015                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                         |                   | 5/15/2015                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                                                      |                   | Monitoring Report - Semi-Annually                                                                                                                                                                                                                                             |                  |                |      |    |
| <b>Doc Link:</b>                                                                                    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5844484">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5844484</a>                                                             |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                  |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| 1st half 2015                                                                                       |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                 |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                                                                 |                   | 4/7/2015                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                         |                   | 4/7/2015                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                                                                                      |                   | Staff Letter - #20150407                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                                                                    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6241231&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6241231&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                  |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| Letters requesting access to 524 A Street and 1232 Hillside property to complete extent definition. |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                 |                   | Response Requested - Reports                                                                                                                                                                                                                                                  |                  |                |      |    |
| <b>Action Date:</b>                                                                                 |                   | 3/5/2015                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                         |                   | 3/5/2015                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                                                                                      |                   | Progress Report (Soil/GW/ Updates)                                                                                                                                                                                                                                            |                  |                |      |    |
| <b>Doc Link:</b>                                                                                    |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5836877">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5836877</a>                                                             |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                  |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| 306584 Project Progress Update 03052015                                                             |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                 |                   | Response Requested - Other                                                                                                                                                                                                                                                    |                  |                |      |    |

| Map Key                                                                         | Number of<br>Records | Direction                                                                                                                                                                                                                                                                     | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|------|----|
| <b>Action Date:</b>                                                             |                      | 2/5/2015                                                                                                                                                                                                                                                                      |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                     |                      | 2/5/2015                                                                                                                                                                                                                                                                      |                     |                   |      |    |
| <b>Action:</b>                                                                  |                      | Correspondence                                                                                                                                                                                                                                                                |                     |                   |      |    |
| <b>Doc Link:</b>                                                                |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5834639">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5834639</a>                                                             |                     |                   |      |    |
| <b>Title Description Comments:</b>                                              |                      |                                                                                                                                                                                                                                                                               |                     |                   |      |    |
| 306584 Project Progress Update 02032015                                         |                      |                                                                                                                                                                                                                                                                               |                     |                   |      |    |
| <b>Action Type:</b>                                                             |                      | Other Regulatory Actions                                                                                                                                                                                                                                                      |                     |                   |      |    |
| <b>Action Date:</b>                                                             |                      | 12/16/2014                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                     |                      | 12/16/2014                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action:</b>                                                                  |                      | Staff Letter - #20141216                                                                                                                                                                                                                                                      |                     |                   |      |    |
| <b>Doc Link:</b>                                                                |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6230854&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6230854&amp;temptable=ENFORCEMENT</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                              |                      |                                                                                                                                                                                                                                                                               |                     |                   |      |    |
| Response to deadline extension                                                  |                      |                                                                                                                                                                                                                                                                               |                     |                   |      |    |
| <b>Action Type:</b>                                                             |                      | Response Requested - Reports                                                                                                                                                                                                                                                  |                     |                   |      |    |
| <b>Action Date:</b>                                                             |                      | 11/15/2014                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                     |                      | 11/13/2014                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action:</b>                                                                  |                      | Monitoring Report - Semi-Annually                                                                                                                                                                                                                                             |                     |                   |      |    |
| <b>Doc Link:</b>                                                                |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5813107">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5813107</a>                                                             |                     |                   |      |    |
| <b>Title Description Comments:</b>                                              |                      |                                                                                                                                                                                                                                                                               |                     |                   |      |    |
| 3Q14 Groundwater Monitoring                                                     |                      |                                                                                                                                                                                                                                                                               |                     |                   |      |    |
| <b>Action Type:</b>                                                             |                      | Response Requested - Other                                                                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action Date:</b>                                                             |                      | 10/29/2014                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                     |                      | 10/29/2014                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action:</b>                                                                  |                      | Correspondence - Regulator Responded                                                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Doc Link:</b>                                                                |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5823773">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5823773</a>                                                             |                     |                   |      |    |
| <b>Title Description Comments:</b>                                              |                      |                                                                                                                                                                                                                                                                               |                     |                   |      |    |
| Project Progress Update and Request for Extension - see letter dated 12/16/2014 |                      |                                                                                                                                                                                                                                                                               |                     |                   |      |    |
| <b>Action Type:</b>                                                             |                      | Response Requested - Reports                                                                                                                                                                                                                                                  |                     |                   |      |    |
| <b>Action Date:</b>                                                             |                      | 10/14/2014                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                     |                      | 10/14/2014                                                                                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action:</b>                                                                  |                      | Soil Vapor Intrusion Investigation Report                                                                                                                                                                                                                                     |                     |                   |      |    |
| <b>Doc Link:</b>                                                                |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5819549">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5819549</a>                                                             |                     |                   |      |    |
| <b>Title Description Comments:</b>                                              |                      |                                                                                                                                                                                                                                                                               |                     |                   |      |    |
| Addendum to Soil Vapor Assessment Report                                        |                      |                                                                                                                                                                                                                                                                               |                     |                   |      |    |
| <b>Action Type:</b>                                                             |                      | Response Requested - Reports                                                                                                                                                                                                                                                  |                     |                   |      |    |
| <b>Action Date:</b>                                                             |                      | 5/15/2014                                                                                                                                                                                                                                                                     |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                     |                      | 5/15/2014                                                                                                                                                                                                                                                                     |                     |                   |      |    |
| <b>Action:</b>                                                                  |                      | Monitoring Report - Semi-Annually                                                                                                                                                                                                                                             |                     |                   |      |    |
| <b>Doc Link:</b>                                                                |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5813106">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5813106</a>                                                             |                     |                   |      |    |
| <b>Title Description Comments:</b>                                              |                      |                                                                                                                                                                                                                                                                               |                     |                   |      |    |
| 1Q14 Groundwater Monitoring                                                     |                      |                                                                                                                                                                                                                                                                               |                     |                   |      |    |
| <b>Action Type:</b>                                                             |                      | Other Regulatory Actions                                                                                                                                                                                                                                                      |                     |                   |      |    |
| <b>Action Date:</b>                                                             |                      | 5/7/2014                                                                                                                                                                                                                                                                      |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                     |                      | 5/7/2014                                                                                                                                                                                                                                                                      |                     |                   |      |    |
| <b>Action:</b>                                                                  |                      | Staff Letter                                                                                                                                                                                                                                                                  |                     |                   |      |    |
| <b>Doc Link:</b>                                                                |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6202303&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6202303&amp;temptable=ENFORCEMENT</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                              |                      |                                                                                                                                                                                                                                                                               |                     |                   |      |    |
| LOP staff email commenting on 3Q13 groundwater monitoring report                |                      |                                                                                                                                                                                                                                                                               |                     |                   |      |    |

| Map Key                                                                                                                                                                                                                                                                      | Number of Records | Direction                                                                                                                                                                                                                                                                     | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <b>Action Type:</b>                                                                                                                                                                                                                                                          |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                          |                   | 1/2/2014                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                  |                   | 1/2/2014                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                               |                   | Staff Letter - #20140102                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6187392&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6187392&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                           |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| LOP staff comments on 9/30/13 soil vapor sampling report                                                                                                                                                                                                                     |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                          |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                          |                   | 11/27/2013                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                  |                   | 11/27/2013                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                               |                   | Staff Letter - #20131127                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6184052&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6184052&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                           |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| LOP staff comments on 9/30/13 corrective action plan (CAP)/remedial action plan (RAP) document proposing a two-phase extraction system. LOP conditionally approved the CAP/RAP                                                                                               |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                          |                   | Response Requested - Reports                                                                                                                                                                                                                                                  |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                          |                   | 11/15/2013                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                  |                   | 5/8/2014                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                               |                   | Monitoring Report - Semi-Annually                                                                                                                                                                                                                                             |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5776341">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5776341</a>                                                             |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                           |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| 3Q13 Groundwater Monitoring - Task will be complete when GeoWell is uploaded for the 4/3/13 gauging event - Completed 5/8/2014                                                                                                                                               |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                          |                   | Response Requested - Reports                                                                                                                                                                                                                                                  |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                          |                   | *9/30/2013                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                  |                   | 10/1/2013                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                               |                   | CAP/RAP - Feasibility Study Report - Regulator Responded                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5736125">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5736125</a>                                                             |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                           |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| Corrective Action Plan - LOP staff 12/17/12 letter extended deadline and additionally required CAP to contain a RAP if CAP justifies a cost-effective technology, Refer to LOP staff letter dated 11/27/13, The LOP 5/28/13 letter further extended the deadline to 9/30/13. |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                          |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                          |                   | 9/11/2013                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                  |                   | 9/11/2013                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                               |                   | Staff Letter - #20130911                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6174949&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6174949&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                           |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| LOP staff response to Consultant's 8/27/13 letter. LOP staff did not concur with changes to scope of work proposed by RP's consultant and did not consider an extension of the previously extended task completion deadline warranted.                                       |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                          |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                          |                   | 7/16/2013                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                  |                   | 7/16/2013                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                               |                   | Technical Correspondence / Assistance / Other - #20130716                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                             |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6167575&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6167575&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                           |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| LOP staff email regarding City in which LUFT site is located                                                                                                                                                                                                                 |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                          |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                          |                   | 7/15/2013                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                  |                   | 7/15/2013                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                               |                   | Technical Correspondence / Assistance / Other - #20130715                                                                                                                                                                                                                     |                  |                |      |    |



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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Doc Link:

[https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608100567&enforcement\\_id=6167321&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6167321&temptable=ENFORCEMENT)

Title Description Comments:

LOP staff response to consultant's 7/12/13 email regarding well permitting agency for onsite work

Action Type:

Other Regulatory Actions

Action Date:

5/28/2013

Received Issue Date:

5/28/2013

Action:

Staff Letter - #20130528

Doc Link:

[https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608100567&enforcement\\_id=6160401&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6160401&temptable=ENFORCEMENT)

Title Description Comments:

LOP staff comments on unsolicited 5/6/13 letters proposing revisions to the 7/9/12 revised workplan conditionally approved in the 12/17/12 LOP letter and an extension of the previously established deadlines. LOP staff approved some recommendations, but not others, and the revision resulted in some additional work required by LOP staff. LOP only agreed to extend the assessment completion deadline to 8/30/13 and the CAP completion deadline to 9/30/13.

Action Type:

Response Requested - Reports

Action Date:

5/15/2013

Received Issue Date:

5/8/2014

Action:

Monitoring Report - Semi-Annually

Doc Link:

[https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608100567&doc\\_id=5758701](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5758701)

Title Description Comments:

1Q13 Groundwater Monitoring - Task will be complete when correct version of GeoWell #8739 is uploaded

Action Type:

Response Requested - Other

Action Date:

1/17/2013

Received Issue Date:

3/28/2013

Action:

Other Report / Document

Doc Link:

Title Description Comments:

Repair Well Boxes of Wells U-10 and U-11 - Repairs made on 3/28/13 according to consultant's 5/9/13 letter, LOP staff letter said immediately (considered 30 days reasonable)

Action Type:

Other Regulatory Actions

Action Date:

12/20/2012

Received Issue Date:

12/20/2012

Action:

Staff Letter - #20121220

Doc Link:

[https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608100567&enforcement\\_id=6145586&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6145586&temptable=ENFORCEMENT)

Title Description Comments:

LOP staff notify adjacent property owners of potential impact, provide instructions for accessing GeoTracker, and request they grant reasonable access to Chevron when requested

Action Type:

Other Regulatory Actions

Action Date:

12/17/2012

Received Issue Date:

12/17/2012

Action:

Staff Letter - #20121217

Doc Link:

[https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608100567&enforcement\\_id=6145217&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6145217&temptable=ENFORCEMENT)

Title Description Comments:

LOP staff comments on 5/15/12 and 11/14/12 monitoring reports, 6/26/12 QA/QC letter, 7/9/12 revised workplan, 7/26/12 revised pilot testing report, and 11/19/12 extension request. LOP staff indicated some of the work reported was not the standard of care expected (required future figures and tables to be accurate and reasonable). LOP staff instructed RP to upload various GeoTracker files, repair the well boxes of U-10 and U-11, and verify the NAPL drum is grounded. LOP directed RP to submit a letter from the laboratory indicating the 2011 assessment results are accurate (previous letter was not sufficient). LOP staff conditionally approved revised workplan, extended CAP submittal deadline to 6/15/13, and required CAP to contain a RAP if a cost-effective technology is justified in the CAP.

Action Type:

Response Requested - Reports

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Action Date:</b>                | 11/15/2012                                                                                                                                                                                                        |
| <b>Received Issue Date:</b>        | 11/14/2012                                                                                                                                                                                                        |
| <b>Action:</b>                     | Monitoring Report - Semi-Annually                                                                                                                                                                                 |
| <b>Doc Link:</b>                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5758700">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5758700</a> |
| <b>Title Description Comments:</b> |                                                                                                                                                                                                                   |

3Q12 Groundwater Monitoring - Task will be complete when correct version of 3Q12 NAPL gauging file is uploaded and the 2Q12 NAPL gauging GeoWell is uploaded

|                                    |                                                                                                                                                                                                                   |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Action Type:</b>                | Response Requested - Reports                                                                                                                                                                                      |
| <b>Action Date:</b>                | 7/26/2012                                                                                                                                                                                                         |
| <b>Received Issue Date:</b>        | 7/26/2012                                                                                                                                                                                                         |
| <b>Action:</b>                     | Pilot Study/ Treatability Report                                                                                                                                                                                  |
| <b>Doc Link:</b>                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5736124">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5736124</a> |
| <b>Title Description Comments:</b> |                                                                                                                                                                                                                   |

Revised pilot testing report table, figures, and text - Concentration changes were made in the revised report.

|                                    |                            |
|------------------------------------|----------------------------|
| <b>Action Type:</b>                | Response Requested - Other |
| <b>Action Date:</b>                | 6/29/2012                  |
| <b>Received Issue Date:</b>        | 5/6/2013                   |
| <b>Action:</b>                     | Correspondence             |
| <b>Doc Link:</b>                   |                            |
| <b>Title Description Comments:</b> |                            |

Letter from laboratory on 11/15/11 assessment report QA/QC problems - Laboratory letter in 5/6/13 document still not sufficient, but LOP phone call with lab QA/QC personnel resolved issue., LOP staff did not consider 6/26/12 letter sufficient

|                                    |                                                                                                                                                                                                                   |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Action Type:</b>                | Response Requested - Workplans                                                                                                                                                                                    |
| <b>Action Date:</b>                | 5/16/2012                                                                                                                                                                                                         |
| <b>Received Issue Date:</b>        | 7/9/2012                                                                                                                                                                                                          |
| <b>Action:</b>                     | Soil and Water Investigation Workplan - Addendum - Regulator Responded                                                                                                                                            |
| <b>Doc Link:</b>                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5736123">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5736123</a> |
| <b>Title Description Comments:</b> |                                                                                                                                                                                                                   |

Revised Workplan - LOP letter indicated immediately, but considered 2 weeks reasonable considering base workplan in 11/15/11 assessment report. Workplan dated 7/9/12.

|                                    |                                                                                                                                                                                                                   |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Action Type:</b>                | Response Requested - Reports                                                                                                                                                                                      |
| <b>Action Date:</b>                | 5/15/2012                                                                                                                                                                                                         |
| <b>Received Issue Date:</b>        | 5/15/2012                                                                                                                                                                                                         |
| <b>Action:</b>                     | Monitoring Report - Semi-Annually                                                                                                                                                                                 |
| <b>Doc Link:</b>                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5735411">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5735411</a> |
| <b>Title Description Comments:</b> |                                                                                                                                                                                                                   |

1Q12 GW Monitoring - Task will be complete when correct versions of 4Q11 and 1Q12 NAPL GeoWell files are uploaded.

|                                    |                                                                                                                                                                                                                                                                               |
|------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Action Type:</b>                | Other Regulatory Actions                                                                                                                                                                                                                                                      |
| <b>Action Date:</b>                | 5/2/2012                                                                                                                                                                                                                                                                      |
| <b>Received Issue Date:</b>        | 5/2/2012                                                                                                                                                                                                                                                                      |
| <b>Action:</b>                     | Staff Letter - #20120502                                                                                                                                                                                                                                                      |
| <b>Doc Link:</b>                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6120653&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6120653&amp;temptable=ENFORCEMENT</a> |
| <b>Title Description Comments:</b> |                                                                                                                                                                                                                                                                               |

LOP staff comments on 11/15/11 assessment and groundwater monitoring report and 11/15/11 SVE and TPE pilot testing report. GPP staff did not concur with many figures in the assessment report and considered the workplan inadequate. LOP directed RP to upload a revised workplan for site assessment and a letter from the laboratory detailing why the QA/QC problems from the analysis of the site assessment samples are not a problem. LOP also directed RP to verify vapor concentrations listed on Table 3 of the pilot testing report and, if incorrect, to upload corrected tables, figures, and text the incorrect concentrations were based on. LOP directed RP to upload a remedial screening analysis only if the registered professional can justify testing a non-SVE/TPE remedial option, otherwise a corrective action plan is necessary. Directed RP to add SVE and OBS wells to groundwater gauging program and potentially to groundwater sampling program. LOP indicated some GeoTracker files were missing (pilot test EDFs) or require correction (2Q11 NAPL GeoWell, 3Q11 NAPL GeoWell, EDF #6511)

|                     |                              |
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| <b>Action Type:</b> | Response Requested - Reports |
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| Map Key                            | Number of Records | Direction                                                                                                                                                                                                                                                     | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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| <b>Action Date:</b>                |                   | 11/15/2011                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 5/8/2012                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                     |                   | Monitoring Report - Semi-Annually                                                                                                                                                                                                                             |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5735410                                                                                                                                                                 |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | 3Q11 GW Monitoring                                                                                                                                                                                                                                            |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Workplans                                                                                                                                                                                                                                |                  |                |      |    |
| <b>Action Date:</b>                |                   | *11/15/2011                                                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 11/15/2011                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action:</b>                     |                   | Soil and Water Investigation Workplan - Regulator Responded                                                                                                                                                                                                   |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | Workplan for offsite assessment - LOP extended deadline in emails dated 6/30/11 and 9/19/11. LOP did not consider workplan sufficient.                                                                                                                        |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Reports                                                                                                                                                                                                                                  |                  |                |      |    |
| <b>Action Date:</b>                |                   | *11/15/2011                                                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 11/15/2011                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action:</b>                     |                   | Site Assessment Report                                                                                                                                                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5702732                                                                                                                                                                 |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | Implementation of 5/14/10 assessment workplan - LOP extended deadline in emails dated 6/30/11 and 9/19/11. Task will be complete when correct version of denied GeoMap #8061 is uploaded (GeoMap #2212 was uploaded to correct, but it introduced new errors) |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Reports                                                                                                                                                                                                                                  |                  |                |      |    |
| <b>Action Date:</b>                |                   | *11/15/2011                                                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 11/15/2011                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action:</b>                     |                   | Pilot Study/ Treatability Report                                                                                                                                                                                                                              |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5702734                                                                                                                                                                 |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | Implementation of 5/14/10 pilot testing workplan - Task will be complete when EDFs for system vapor influent are uploaded to GeoTracker.                                                                                                                      |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                |                   | 10/24/2011                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 10/24/2011                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action:</b>                     |                   | Technical Correspondence / Assistance / Other - #20111024                                                                                                                                                                                                     |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6101716&temptable=ENFORCEMENT                                                                                                                                       |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | LOP email extending pilot test reporting deadline to 11/15/11 (3 additional weeks)                                                                                                                                                                            |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                |                   | 9/19/2011                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 9/19/2011                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                     |                   | Technical Correspondence / Assistance / Other - #20110919                                                                                                                                                                                                     |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6098859&temptable=ENFORCEMENT                                                                                                                                       |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | LOP email extending assessment and workplan completion deadlines to 11/15/11 (second extension)                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                |                   | 7/21/2011                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 7/21/2011                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                     |                   | Technical Correspondence / Assistance / Other - #20110721                                                                                                                                                                                                     |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6092844&temptable=ENFORCEMENT                                                                                                                                       |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | LOP email responding to 7/19/11 letter on proposed destruction of well U-6                                                                                                                                                                                    |                  |                |      |    |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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**Action Type:** Other Regulatory Actions  
**Action Date:** 6/30/2011  
**Received Issue Date:** 6/30/2011  
**Action:** Technical Correspondence / Assistance / Other - #20110630  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608100567&enforcement\\_id=6090934&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6090934&temptable=ENFORCEMENT)

**Title Description Comments:**

LOP email commenting on 6/15/11 letter requesting deadline extensions. LOP approved the requested 90 days extensions and indicated planned TPE testing must be justified in the SVE pilot testing report.

**Action Type:** Response Requested - Reports  
**Action Date:** 5/15/2011  
**Received Issue Date:** 6/16/2011  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608100567&doc\\_id=5700017](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5700017)

**Title Description Comments:**

1Q11 GW Monitoring

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/10/2011  
**Received Issue Date:** 1/10/2011  
**Action:** Staff Letter - #20110110  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608100567&enforcement\\_id=6074032&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&enforcement_id=6074032&temptable=ENFORCEMENT)

**Title Description Comments:**

LOP comments on the 5/14/10 assessment workplan, groundwater monitoring report, and vapor extraction pilot testing workplan. LOP conditionally approved the workplans and required RP to upload a workplan for offsite assessment. Reminded RP GeoBore that files for SV-8 through SV-11 have not been uploaded as required (refer to action date 6/12/06 for GeoBore deliverable).

**Action Type:** Response Requested - Reports  
**Action Date:** 11/15/2010  
**Received Issue Date:** 11/12/2010  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608100567&doc\\_id=5700016](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5700016)

**Title Description Comments:**

3Q10 GW Monitoring

**Action Type:** Response Requested - Reports  
**Action Date:** 5/15/2010  
**Received Issue Date:** 7/15/2010  
**Action:** Monitoring Report - Semi-Annually  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608100567&doc\\_id=5657442](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5657442)

**Title Description Comments:**

1Q10 GW Monitoring - Ensure report discusses 3Q09 PIANO analysis

**Action Type:** Response Requested - Workplans  
**Action Date:** \*5/15/2010  
**Received Issue Date:** 5/14/2010  
**Action:** Soil and Water Investigation Workplan - Regulator Responded  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608100567&doc\\_id=5657439](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5657439)

**Title Description Comments:**

Workplan dated 5/14/10 (to assess perched water/NAPL-bearing zones and under former product piping)

**Action Type:** Response Requested - Workplans  
**Action Date:** \*5/15/2010  
**Received Issue Date:** 5/14/2010  
**Action:** Pilot Study / Treatability Workplan

| Map Key                            | Number of Records | Direction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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| <b>Doc Link:</b>                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5657440">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5657440</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | Workplan to evaluate the feasibility of a promising remedial alternative - Workplan dated 5/14/10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                |      |    |
| <b>Action Date:</b>                |                   | 3/9/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 3/9/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                     |                   | Staff Letter - #20100309                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6044866&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6044866&amp;temptable=ENFORCEMENT</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | LOP approves request to extend workplan submittal deadlines in 12/17/09 letter to 5/15/10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                |      |    |
| <b>Action Date:</b>                |                   | 12/17/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 12/17/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                     |                   | Staff Letter - #20091217                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6038431&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6038431&amp;temptable=ENFORCEMENT</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | LOP comments on February 2009 investigative report and 11/3/09 monitoring report. LOP did not concur with forensic analysis or vapor risk assessment and indicated an NOV would be issued for not performing assessment offsite and under former product piping. Directed RP to upload a pilot testing workplan to evaluate a promising remedial method and a workplan for additional and completion of previously required assessment. Approved request to pressure grout UV-1. Indicated report tables contained errors and omissions and that GeoMap and GeoBores from February 2009 investigation have not been uploaded as required. Required semi-annual monitoring for UV-1 and wells U-10 through U-13 and to include PIANO analysis results in 1Q10 monitoring report. |                  |                |      |    |
| <b>Action Type:</b>                |                   | Enforcement/Orders                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                |      |    |
| <b>Action Date:</b>                |                   | 12/17/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 12/17/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                     |                   | Notice of Violation - #20091217                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6038430&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6038430&amp;temptable=ENFORCEMENT</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | LOP issued Notice of Violation for RP's failure to assess contamination offsite and under former product piping as previously required                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                |                   | 11/16/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 11/3/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Action:</b>                     |                   | Monitoring Report - Annually                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5656780">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5656780</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | 3Q09 Groundwater Monitoring                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                |      |    |
| <b>Action Date:</b>                |                   | 7/28/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 7/28/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Action:</b>                     |                   | Staff Letter - #20090728                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6023882&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6023882&amp;temptable=ENFORCEMENT</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | SWRCB Resolution 2009-042 letter                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                |                   | 3/31/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 11/15/2011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                     |                   | Well Destruction Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5657441">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5657441</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  |                |      |    |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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Destruction of UV-1 - Soft deadline (considered ~3 months reasonable)

**Action Type:** Response Requested - Reports  
**Action Date:** 11/17/2008  
**Received Issue Date:** 12/23/2008  
**Action:** Monitoring Report - Annually  
**Doc Link:** https://geotracker.waterboards.ca.gov/view\_documents\_all?global\_id=T0608100567&doc\_id=5586640  
**Title Description Comments:**

3Q08 Groundwater Monitoring

**Action Type:** Response Requested - Reports  
**Action Date:** 11/10/2008  
**Received Issue Date:** 2/17/2010  
**Action:** Risk Assessment Report  
**Doc Link:** https://geotracker.waterboards.ca.gov/view\_documents\_all?global\_id=T0608100567&doc\_id=5582634  
**Title Description Comments:**

Warm season subsurface vapor sampling - Report dated February 2009 (included in report issued for soil & gw assessment and first round of vapor sampling)

**Action Type:** Other Regulatory Actions  
**Action Date:** 4/23/2008  
**Received Issue Date:** 4/23/2008  
**Action:** Staff Letter - #20080423  
**Doc Link:** https://geotracker.waterboards.ca.gov/view\_documents?global\_id=T0608100567&enforcement\_id=5944887&temptable=ENFORCEMENT  
**Title Description Comments:**

LOP comments on unsolicited 3/20/08 addendum to previously approved workplan dated 1/19/07. LOP did not consider proposed modifications justified and indicated they could not support for Cleanup Fund reimbursement unless modifications can be justified in the report as satisfying the objectives of the previously approved workplan. Also indicated NOV will be issued if proposed modifications do not satisfy objective of previously approved work. LOP agreed to extend the reporting deadline for the proposed dry season subsurface vapor sampling, but not for the wet season vapor sampling or the soil & groundwater sampling tasks. LOP indicated future proposed changes in approved work must be submitted promptly after workplan approval, not near the work completion deadline established in the workplan approval letter.

**Action Type:** Response Requested - Reports  
**Action Date:** 3/28/2008  
**Received Issue Date:** 11/15/2011  
**Action:** Soil and Water Investigation Report  
**Doc Link:** https://geotracker.waterboards.ca.gov/view\_documents\_all?global\_id=T0608100567&doc\_id=5586639  
**Title Description Comments:**

Implementation of 1/19/07 workplan - Report dated February 2009 (ESB-7 through ESB-11, SV-12 through SV-15, SS-1 through SS-3, U-10 through U-13). Task not complete because did not assess beneath dispensers, offsite in street, and offsite toward SW (required work). Considered these tasks somewhat completed by 11/15/11 assessment report, though still no ssessment SW of site.

**Action Type:** Other Regulatory Actions  
**Action Date:** 3/25/2008  
**Received Issue Date:** 3/25/2008  
**Action:** Technical Correspondence / Assistance / Other - #20080325  
**Doc Link:** https://geotracker.waterboards.ca.gov/view\_documents?global\_id=T0608100567&enforcement\_id=6037521&temptable=ENFORCEMENT  
**Title Description Comments:**

LOP email indicating it is not acceptable to submit an addendum to the 1/19/07 workplan three days before the 6 month work completion deadline expires. LOP indicated it will not be able to review the addendum before the planned drilling. LOP indicates it is registered professional's responsibility to ensure the work proposed satisfies the objectives of the previous workplan approved by our 6/26/07 letter and that any deviations are justified in the report.

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/8/2008  
**Received Issue Date:** 1/8/2008  
**Action:** Staff Letter - #20080108



| Map Key                            | Number of Records | Direction                                                                                                                                                                                                                                                                     | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <b>Doc Link:</b>                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=5944877&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=5944877&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | LOP email concurring with recommendation to return to annual groundwater monitoring frequency                                                                                                                                                                                 |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Reports                                                                                                                                                                                                                                                  |                  |                |      |    |
| <b>Action Date:</b>                |                   | 11/15/2007                                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 11/8/2007                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                     |                   | Monitoring Report - Semi-Annually                                                                                                                                                                                                                                             |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5582637">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5582637</a>                                                             |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | 3Q07 Groundwater Monitoring - 3Q07 GW Monitoring                                                                                                                                                                                                                              |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                |                   | 9/26/2007                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 9/26/2007                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                     |                   | Staff Letter - #20070926                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=5944879&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=5944879&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | LOP conditionally approved 1/19/07 workplan                                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                |                   | 7/25/2007                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 7/25/2007                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                     |                   | Technical Correspondence / Assistance / Other - #20070725                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | LOP email responding to consultant's 7/24/07 email. LOP confirms consultant's recollection that 1Q07 monitoring can be reported in 3Q07 monitoring report because site construction limited 1Q07 data collection.                                                             |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Reports                                                                                                                                                                                                                                                  |                  |                |      |    |
| <b>Action Date:</b>                |                   | 5/15/2007                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 4/30/2007                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                     |                   | Monitoring Report - Semi-Annually                                                                                                                                                                                                                                             |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | 1Q07 Groundwater Monitoring - NOTE: LOP agreed to waive GeoReport because consultant was not able to collect much data during 1Q07 because of site construction activities                                                                                                    |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Other                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                |                   | 3/15/2007                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 3/8/2007                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                     |                   | Electronic Reporting Submittal Due                                                                                                                                                                                                                                            |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | Correct vapor results table or EDF for SV-1 through SV-5 (whichever was incorrect) - Turned out EDF was incorrect                                                                                                                                                             |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                |                   | 2/7/2007                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 2/7/2007                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                     |                   | Staff Letter - #20070207                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | LOP comments on 11/28/06 letter. Indicated a correct GeoMap and the 3Q06 GeoWell have not been uploaded as required. Also required RP to upload either a corrected vapor sampling results table or EDF depending on which is incorrect.                                       |                  |                |      |    |

| Map Key                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Number of Records | Direction                                                                                     | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | Response Requested - Workplans                                                                |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | 1/19/2007                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   | 1/19/2007                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | Soil and Water Investigation Workplan                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5586246 |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   |                                                                                               |                  |                |      |    |
| Workplan to assess hydrocarbons in soil, gw, vapor, & NAPL - Workplan dated 1/19/07                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | Response Requested - Other                                                                    |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | 11/28/2006                                                                                    |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   | 11/28/2006                                                                                    |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | Other Report / Document                                                                       |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   |                                                                                               |                  |                |      |    |
| Letter explaining changes to GeoTracker files and Bench Mark used, inclusion of physical test data, and corrected tables and figures                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | Other Regulatory Actions                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | 11/22/2006                                                                                    |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   | 11/22/2006                                                                                    |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | Technical Correspondence / Assistance / Other - #20061122                                     |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   |                                                                                               |                  |                |      |    |
| LOP email responding to 11/20/06 consultant's email on building expansion, well damage, and planned vapor sampling, NAPL, and dispenser assessment.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   |                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | Other Regulatory Actions                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | 10/16/2006                                                                                    |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   | 10/16/2006                                                                                    |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | Staff Letter - #20061016                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   |                                                                                               |                  |                |      |    |
| LOP comments on February 2006 assessment report, 3/28/2006 monitoring report, and 6/9/06 subsurface vapor sampling report. Required RP to correct denied GeoTracker files because of reusing previously designated field point names and to upload correct GeoBore files. Also required a letter: 1) explaining the GeoTracker corrections; 2) including the physical soil testing data that was not included in the February 2006 report; 3) explaining the Bench Mark used for surveying; and 4) including corrections to many figures in February 2006 report. LOP also required RP to upload a a corrected version of Table 1 for the 6/9/06 report and a workplan to assess the vertical extent and impact of hydrocarbons beneath the dispenser islands (as previously required) and the NAPL reported in the January 2006 borings. Also required RP to either include in the workplan a scope of work for subslab vapor sampling or upload a separate workplan to test and evaluate the feasibility of reasonable remediation options. |                   |                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | Other Regulatory Actions                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | 7/31/2006                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   | 7/31/2006                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | Staff Letter - #20060731                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   |                                                                                               |                  |                |      |    |
| LOP email responding to consultant's 7/27/06 email requesting approval to perform semi-annual groundwater monitoring. LOP approved semi-annual monitoring for U-7 through U-9 for 1Q07 and 3Q07, but kept U-6 on the annual frequency.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | Other Regulatory Actions                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | 6/30/2006                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                   | 6/30/2006                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   | Staff Letter - #20060630                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   |                                                                                               |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                   |                                                                                               |                  |                |      |    |
| LOP specifies additional missing/incorrect GeoTracker files that were not specified in 3/30/06 NOV. Refer to previous work devliverable for completion date.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                   |                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | Response Requested - Reports                                                                  |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | *6/12/2006                                                                                    |                  |                |      |    |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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|------------------------------------|-----------------------------------------------------------------------------------------------|--|--|--|--|--|
| <b>Received Issue Date:</b>        | 3/31/2011                                                                                     |  |  |  |  |  |
| <b>Action:</b>                     | Risk Assessment Report                                                                        |  |  |  |  |  |
| <b>Doc Link:</b>                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5585236 |  |  |  |  |  |
| <b>Title Description Comments:</b> |                                                                                               |  |  |  |  |  |

Implementation of 7/28/05 revised vapor sampling workplan - Report dated 6/9/06 (vapor sampling wells SV-8 through SV-11). GeoBore files were not uploaded until 3/31/11.

|                                    |                          |
|------------------------------------|--------------------------|
| <b>Action Type:</b>                | Other Regulatory Actions |
| <b>Action Date:</b>                | 5/22/2006                |
| <b>Received Issue Date:</b>        | 5/22/2006                |
| <b>Action:</b>                     | Staff Letter - #20060522 |
| <b>Doc Link:</b>                   |                          |
| <b>Title Description Comments:</b> |                          |

LOP agreed to further extend the subsurface vapor sampling reporting deadline to 6/12/06 because significant precipitation also occurred during the first two weeks of April.

|                                    |                              |
|------------------------------------|------------------------------|
| <b>Action Type:</b>                | Response Requested - Reports |
| <b>Action Date:</b>                | 5/15/2006                    |
| <b>Received Issue Date:</b>        | 11/22/2006                   |
| <b>Action:</b>                     | Monitoring Report - Annually |
| <b>Doc Link:</b>                   |                              |
| <b>Title Description Comments:</b> |                              |

1Q06 groundwater monitoring

|                                    |                          |
|------------------------------------|--------------------------|
| <b>Action Type:</b>                | Other Regulatory Actions |
| <b>Action Date:</b>                | 5/4/2006                 |
| <b>Received Issue Date:</b>        | 5/4/2006                 |
| <b>Action:</b>                     | Staff Letter - #20060504 |
| <b>Doc Link:</b>                   |                          |
| <b>Title Description Comments:</b> |                          |

LOP summary of main points from 5/2/06 meeting with Chevron (Unocal's purchaser) and consultant.

|                                    |                                                           |
|------------------------------------|-----------------------------------------------------------|
| <b>Action Type:</b>                | Other Regulatory Actions                                  |
| <b>Action Date:</b>                | 4/5/2006                                                  |
| <b>Received Issue Date:</b>        | 4/5/2006                                                  |
| <b>Action:</b>                     | Technical Correspondence / Assistance / Other - #20060405 |
| <b>Doc Link:</b>                   |                                                           |
| <b>Title Description Comments:</b> |                                                           |

LOP email responding to consultant's 4/5/06 email requesting conference call for precise reasons why GeoTracker files were denied for field point errors. LOP explains definition of field point name and provides State reference.

|                                    |                                 |
|------------------------------------|---------------------------------|
| <b>Action Type:</b>                | Enforcement/Orders              |
| <b>Action Date:</b>                | 3/30/2006                       |
| <b>Received Issue Date:</b>        | 3/30/2006                       |
| <b>Action:</b>                     | Notice of Violation - #20060330 |
| <b>Doc Link:</b>                   |                                 |
| <b>Title Description Comments:</b> |                                 |

LOP issued NOV for RP's failure to upload all 2005 & 2006 soil & gw assessment data to Geotracker as required, and as indicated in 12/16/05 LOP letter. LOP specified non-compliance and indicated which denied files required correction.

|                                    |                          |
|------------------------------------|--------------------------|
| <b>Action Type:</b>                | Other Regulatory Actions |
| <b>Action Date:</b>                | 3/29/2006                |
| <b>Received Issue Date:</b>        | 3/29/2006                |
| <b>Action:</b>                     | Staff Letter - #20060329 |
| <b>Doc Link:</b>                   |                          |
| <b>Title Description Comments:</b> |                          |

LOP comments on 3/17/06 letter requesting LOP to extend the subsurface vapor sampling reporting deadline because of excessive precipitation in

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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March. LOP agreed to extend the file reporting deadline from 3/29/06 to 5/29/06.

**Action Type:** Other Regulatory Actions  
**Action Date:** 12/19/2005  
**Received Issue Date:** 12/19/2005  
**Action:** Staff Letter - #20051219  
**Doc Link:**  
**Title Description Comments:**

LOP letter to consultant indicating new permits will be necessary to complete the work approved in 6/16/05 because the permits expired on 11/18/05. This was caused by some of the work being performed in August 2005, that they now intended on completing in January 2006.

**Action Type:** Enforcement/Orders  
**Action Date:** 12/6/2005  
**Received Issue Date:** 12/6/2005  
**Action:** Notice of Violation - #20051206  
**Doc Link:**  
**Title Description Comments:**

LOP issued NOV for RP's failure to complete corrective actions approved in LOP letter dated 6/16/05.

**Action Type:** Other Regulatory Actions  
**Action Date:** 12/6/2005  
**Received Issue Date:** 12/6/2005  
**Action:** Staff Letter - #20051206  
**Doc Link:**  
**Title Description Comments:**

LOP comments on 7/7/05 monitoring report, 7/28/05 revised subsurface vapor sampling workplan, 9/30/05 preliminary assessment report, and 9/19/05 Unocal letter. LOP conditionally approved revised vapor sampling workplan, though LOP still considered the workplan deficient in detail. LOP indicated the submission of reports on partial completion of required work do not satisfy regulatory completion dealines. Unocal's argument against angle drilling to assess beneath dispensers (9/19/05 letter) was not considered justified.

**Action Type:** Response Requested - Reports  
**Action Date:** 9/29/2005  
**Received Issue Date:** 2/27/2007  
**Action:** Soil and Water Investigation Report  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608100567&doc\\_id=5585233](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&doc_id=5585233)  
**Title Description Comments:**

Implementation of 3/28/05 soil & gw investigation workplan - ENSR uploaded a preliminary (incomplete) report on 10/10/05 (ESB-1, ESB-5, boring for well U-8, well U-7). Final report was uploaded on 2/16/06 (wells U-7 through U-9, ESB-1, ESB-4B, ESB-5, and ESB-6).

**Action Type:** Other Regulatory Actions  
**Action Date:** 9/8/2005  
**Received Issue Date:** 9/8/2005  
**Action:** Staff Letter - #20050908  
**Doc Link:**  
**Title Description Comments:**

LOP indicates it is no longer necessary to submit paper copies of documents to LOP staff

**Action Type:** Other Regulatory Actions  
**Action Date:** 8/23/2005  
**Received Issue Date:** 8/23/2005  
**Action:** Staff Letter - #20050823  
**Doc Link:**  
**Title Description Comments:**

LOP email responding to consultant's 8/15/05 email. LOP reiterates Unocal can install well U-7, but LOP cannot support for Cleanup Fund reimbursement at this time and that any decision to use conductor casing for the proposed monitoring wells rests with the consultant.

**Action Type:** Response Requested - Other  
**Action Date:** 7/28/2005

| Map Key                                                                                                                                                                                                                                                                                                                                                                                                                                   | Number of Records | Direction                             | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                               |                   | 6/9/2006                              |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Other Report / Document               |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |                                       |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                       |                  |                |      |    |
| Clarify/Complete site plan in 2/25/05 letter - Corrected in 9/30/05 report, but correct and complete GeoMap not uploaded until 6/9/06                                                                                                                                                                                                                                                                                                     |                   |                                       |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | Response Requested - Workplans        |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | 7/28/2005                             |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                               |                   | 8/1/2005                              |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Soil and Water Investigation Workplan |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |                                       |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                       |                  |                |      |    |
| Revision of 3/28/05 vapor sampling workplan                                                                                                                                                                                                                                                                                                                                                                                               |                   |                                       |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | Other Regulatory Actions              |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | 6/16/2005                             |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                               |                   | 6/16/2005                             |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Staff Letter - #20050616              |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |                                       |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                       |                  |                |      |    |
| LOP comments on 2/25/05 and 3/28/05 letters (the 3/28/05 letter contained three work plans). LOP conditionally approved soil & groundwater investigative workplan, but did not consider the subsurface vapor sampling workplan adequate or the risk assessment workplan necessary at this time. Required RP to submit a revised vapor sampling workplan. Indicated surveyor's site plan still contained incorrect/incomplete information. |                   |                                       |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | Response Requested - Reports          |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | 5/16/2005                             |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                               |                   | 7/20/2005                             |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Monitoring Report - Annually          |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |                                       |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                       |                  |                |      |    |
| 1Q05 Groundwater Monitoring                                                                                                                                                                                                                                                                                                                                                                                                               |                   |                                       |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | Response Requested - Reports          |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | 3/28/2005                             |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                               |                   | 3/30/2005                             |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Sensitive Receptor Survey Report      |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |                                       |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                       |                  |                |      |    |
| Evaluate receptors identified within 1000 feet of the site                                                                                                                                                                                                                                                                                                                                                                                |                   |                                       |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | Response Requested - Workplans        |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | 3/28/2005                             |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                               |                   | 3/28/2005                             |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Soil and Water Investigation Workplan |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |                                       |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                       |                  |                |      |    |
| Workplan to assess hydrocarbon extent, verify NAPL, obtain physical test data of soil - Workplan dated 3/28/05                                                                                                                                                                                                                                                                                                                            |                   |                                       |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | Response Requested - Other            |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | 2/28/2005                             |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                                                                               |                   | 6/9/2006                              |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                                                                            |                   | Electronic Reporting Submittal Due    |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                                                                          |                   |                                       |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                                                                        |                   |                                       |                  |                |      |    |
| Hire surveyor to prepare accurate site plan (GeoMap) - Survey data provided in 2/25/05 letter was still incomplete/incorrect.                                                                                                                                                                                                                                                                                                             |                   |                                       |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                                                                       |                   | Other Regulatory Actions              |                  |                |      |    |

| Map Key                            | Number of Records | Direction                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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| <hr/>                              |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Action Date:</b>                |                   | 12/29/2004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 12/29/2004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |                |      |    |
| <b>Action:</b>                     |                   | Staff Letter - #20041229                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | <p>LOP comments on 4/23/04 monitoring report, 9/24/04 subsurface vapor sampling report, 10/15/04 soil assessment report, and 11/23/04 receptor survey report. Required RP to: 1) hire a surveyor to prepare an accurate site plan; 2) submit a letter justifying the vapor sampling data and conclusions, and the NAPL saturation conclusion in soil; 3) submit a workplan to assess hydrocarbon extent, verify NAPL, and obtain soil physical testing data useful for remedial evaluation. LOP also required RP to evaluate the construction, use, and potential risk to the the two to three water supply wells identified within 1,000 feet of the site (was not done in receptor survey as required). LOP indicates it does not appear well U-6 has not been surveyed as required in LOP letter dated 11/13/03. Also indicated a current GeoMap and 2004 GeoWell data have not been uploaded.</p> |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                |      |    |
| <b>Action Date:</b>                |                   | 12/14/2004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 12/14/2004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |                |      |    |
| <b>Action:</b>                     |                   | Staff Letter - #20041214                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | <p>LOP email approving consultant's 12/13/04 email request to postpone drilling boring in Hillside Boulevard pending LOP review of the soil assessment, vapor sampling, and receptor survey reports.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                |      |    |
| <b>Action Date:</b>                |                   | 10/14/2004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 11/24/2004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |                |      |    |
| <b>Action:</b>                     |                   | Sensitive Receptor Survey Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | <p>Sensitive Receptor Survey - No deadline established (assumed 4 months reasonable). Report dated 11/23/04.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                |      |    |
| <b>Action Date:</b>                |                   | 9/15/2004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 3/8/2007                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                |      |    |
| <b>Action:</b>                     |                   | Risk Assessment Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | <p>Subsurface vapor sampling - Report dated 9/24/04 (Borings SV-1 through SV-4, SV-7)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                |      |    |
| <b>Action Date:</b>                |                   | 6/29/2004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 7/31/2006                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                |      |    |
| <b>Action:</b>                     |                   | Soil and Water Investigation Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | <p>Implement soil portion of 2/16/04 workplan - Report dated 10/15/04 (ESB-2 through ESB-4, ESB-3A)</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                |      |    |
| <b>Action Date:</b>                |                   | 6/14/2004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 6/14/2004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                  |                |      |    |
| <b>Action:</b>                     |                   | Staff Letter - #20040614                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | <p>LOP comments on 6/9/04 addendum for receptor survey and additional soil assessment. LOP conditionally approved addendum. Refer to LOP letter dated 2/24/04 for additional soil assessment deliverable.</p>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                |      |    |
| <b>Action Date:</b>                |                   | 6/9/2004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 6/9/2004                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                |      |    |
| <b>Action:</b>                     |                   | Staff Letter - #20040609                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                |      |    |



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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**Doc Link:**

**Title Description Comments:**

LOP comments on revised June 2004 workplan for vapor sampling. LOP conditionally approved revised workplan. LOP indicated revised workplan did not include receptor survey or additional soil assessment as required in 11/13/03, 2/24/04, and 4/26/04; indicated an NOV will be issued if not received within 20 days.

**Action Type:** Response Requested - Reports

**Action Date:** 5/17/2004

**Received Issue Date:** 3/18/2005

**Action:** Monitoring Report - Annually

**Doc Link:**

**Title Description Comments:**

1Q04 Groundwater Monitoring

**Action Type:** Other Regulatory Actions

**Action Date:** 5/17/2004

**Received Issue Date:** 5/17/2004

**Action:** Technical Correspondence / Assistance / Other - #20040517

**Doc Link:**

**Title Description Comments:**

LOP email responding to consultant's email dated 5/13/04. LOP agrees to consider U-2 through U-5 properly destroyed if excavation surrounding two of these wells indicates the two wells were properly destroyed.

**Action Type:** Enforcement/Orders

**Action Date:** 4/26/2004

**Received Issue Date:** 4/26/2004

**Action:** Notice of Violation - #20040426

**Doc Link:**

**Title Description Comments:**

LOP issued NOV for RP's failure to submit addendum to 2/16/04 for subsurface vapor sampling, receptor survey, and additional soil sampling

**Action Type:** Other Regulatory Actions

**Action Date:** 4/26/2004

**Received Issue Date:** 4/26/2004

**Action:** Staff Letter - #20040426

**Doc Link:**

**Title Description Comments:**

LOP comments on 3/30/04 letter. LOP did not consider simple inclusion of DTSC vapor sampling advisory document as satisfying vapor sampling addendum requirements specified in LOP letter dated 2/24/04. LOP did not approve consultant's request to extend workplan addendum submittal deadline. Required the RP to remove the upper four feet of former wells U-2 through U-5 to verify proper destruction because RP was unable to provide any information on how these wells were destroyed.

**Action Type:** Response Requested - Reports

**Action Date:** 4/24/2004

**Received Issue Date:** 3/31/2004

**Action:** Well Installation Report

**Doc Link:**

**Title Description Comments:**

Report on installation of UV-1 - No deadline established (assumed 2 months reasonable). Report dated 7/16/92.

**Action Type:** Response Requested - Workplans

**Action Date:** 3/30/2004

**Received Issue Date:** 6/9/2004

**Action:** Soil and Water Investigation Workplan - Addendum

**Doc Link:**

**Title Description Comments:**

Addendum to 2/16/04 workplan for vapor sampling and receptor survey - LOP did not consider 3/30/04 addendum sufficient because it only included DTSC 2003 soil gas advisory and did not propose any of the required receptor survey work. Subsequently received three vapor sampling workplans in

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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early June 2004 and a receptor survey workplan on 6/9/04.

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/24/2004  
**Received Issue Date:** 2/24/2004  
**Action:** Staff Letter - #20040224  
**Doc Link:**  
**Title Description Comments:**

LOP comments on January 1998 UST/piping removal report and the 2/16/04 response and workplan. LOP conditionally approved soil investigation portion of the workplan, but not the vapor sampling portion. Also, workplan did not include the required receptor survey work. Required RP to submit an addendum with the drilling permit application that would propose additional soil assessment, and would detail the subsurface vapor sampling and receptor survey. Also required submittal of the report on the March 1992 installation of well UV-1 and for Mr. Al Zgoul to submit a letter indicating where soil excavated from waste oil UST cavity was disposed.

**Action Type:** Enforcement/Orders  
**Action Date:** 2/23/2004  
**Received Issue Date:** 2/23/2004  
**Action:** Notice of Violation - #20040223  
**Doc Link:**  
**Title Description Comments:**

LOP issues NOV to Mr. Al Zgoul for his failure to submit an unauthorized release report for the 1996 release

**Action Type:** Response Requested - Workplans  
**Action Date:** 2/2/2004  
**Received Issue Date:** 2/19/2004  
**Action:** Soil and Water Investigation Workplan  
**Doc Link:**  
**Title Description Comments:**

Workplan to assess hydrocarbon extent, inhalation risk, and receptors - Workplan dated 2/16/04. LOP considered workplan incomplete (refer to LOP letter dated 2/24/04).

**Action Type:** Response Requested - Other  
**Action Date:** 12/31/2003  
**Received Issue Date:** 3/3/2004  
**Action:** Unauthorized Release Form  
**Doc Link:**  
**Title Description Comments:**

Unauthorized Release Form for 1996 release

**Action Type:** Response Requested - Reports  
**Action Date:** 12/31/2003  
**Received Issue Date:** 12/15/2003  
**Action:** Tank Removal Report / UST Sampling Report  
**Doc Link:**  
**Title Description Comments:**

Reports on 1997 UST and line removal activities - Report dated 1/16/98

**Action Type:** Other Regulatory Actions  
**Action Date:** 12/1/2003  
**Received Issue Date:** 12/1/2003  
**Action:** Staff Letter - #20031201  
**Doc Link:**  
**Title Description Comments:**

LOP mails Unauthorized Release Form to Ms. Al Zgoul per her request during our telephone conversation

**Action Type:** Other Regulatory Actions  
**Action Date:** 11/13/2003  
**Received Issue Date:** 11/13/2003

| Map Key                                                                                                                                                                                                                                                                                                                                                                            | Number of<br>Records | Direction                            | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------|---------------------|-------------------|------|----|
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                     |                      | Staff Letter - #20031113             |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                   |                      |                                      |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                 |                      |                                      |                     |                   |      |    |
| LOP staff determines site does not satisfy RWQCB low-risk case closure criteria. Required RPs to submit a workplan to assess hydrocarbon extent, inhalation risk, and surrounding receptors, and to survey the site to comply with GeoTracker. Also required RP to submit reports on 1997 UST and piping removal activities and an unauthorized release form for the 1996 release. |                      |                                      |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                |                      | Response Requested - Reports         |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                |                      | 5/15/2003                            |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                        |                      | 5/14/2003                            |                     |                   |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                     |                      | Monitoring Report - Annually         |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                   |                      |                                      |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                 |                      |                                      |                     |                   |      |    |
| 1Q03 Groundwater Monitoring                                                                                                                                                                                                                                                                                                                                                        |                      |                                      |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                |                      | Other Regulatory Actions             |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                |                      | 1/6/1998                             |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                        |                      | 1/6/1998                             |                     |                   |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                     |                      | Staff Letter - #19980106             |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                   |                      |                                      |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                 |                      |                                      |                     |                   |      |    |
| LOP required RPs to continue annual groundwater monitoring                                                                                                                                                                                                                                                                                                                         |                      |                                      |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                |                      | Notices                              |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                |                      | 11/19/1997                           |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                        |                      | 11/19/1997                           |                     |                   |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                     |                      | Notice of Responsibility - #19971119 |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                   |                      |                                      |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                 |                      |                                      |                     |                   |      |    |
| Omar Al Zgoul named as additional Responsible Party for MTBE contamination. Also refer to companion letters dated 10/31/97 and 11/20/97.                                                                                                                                                                                                                                           |                      |                                      |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                |                      | Other Regulatory Actions             |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                |                      | 10/2/1997                            |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                        |                      | 10/2/1997                            |                     |                   |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                     |                      | File review                          |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                   |                      |                                      |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                 |                      |                                      |                     |                   |      |    |
| Holes observed in product piping during 10/2/97 LOP inspection                                                                                                                                                                                                                                                                                                                     |                      |                                      |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                |                      | Other Regulatory Actions             |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                |                      | 2/22/1996                            |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                        |                      | 2/22/1996                            |                     |                   |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                     |                      | File review                          |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                   |                      |                                      |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                 |                      |                                      |                     |                   |      |    |
| Investigation of a UST system alarm identified a pin-hole leak reported in product piping                                                                                                                                                                                                                                                                                          |                      |                                      |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                |                      | Notices                              |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                |                      | 10/22/1991                           |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                                                        |                      | 10/22/1991                           |                     |                   |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                                                                     |                      | Notice of Responsibility - #19911022 |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                                                                   |                      |                                      |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                                                                 |                      |                                      |                     |                   |      |    |
| Naming of Responsible Party                                                                                                                                                                                                                                                                                                                                                        |                      |                                      |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                                                                |                      | Other Regulatory Actions             |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                                                                |                      | 12/30/1985                           |                     |                   |      |    |

| Map Key                                                                                                                                                                                                                                                                                                                                    | Number of<br>Records | Direction                                                                                                                                                                                                         | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|------|----|
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                |                      | 12/30/1985                                                                                                                                                                                                        |                     |                   |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                             |                      | File review                                                                                                                                                                                                       |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                           |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                         |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Spill/leak report indicating 2,800 gallon release from Unocal gasoline UST                                                                                                                                                                                                                                                                 |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                        |                      | Other Regulatory Actions                                                                                                                                                                                          |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                        |                      | 2/3/1982                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                |                      | 2/3/1982                                                                                                                                                                                                          |                     |                   |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                             |                      | File review                                                                                                                                                                                                       |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                           |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                         |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Unocal paperwork indicating a UST needs to be replaced because it is leaking. Other documents around the same period indicate the Super grade UST was leaking and the repair consisted of re-lining the tank.                                                                                                                              |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                        |                      | Leak Action                                                                                                                                                                                                       |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                        |                      | 12/27/1985                                                                                                                                                                                                        |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                             |                      | Leak Discovery                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                           |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                         |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                        |                      | Leak Action                                                                                                                                                                                                       |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                        |                      | 12/26/1985                                                                                                                                                                                                        |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                             |                      | Leak Reported                                                                                                                                                                                                     |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                           |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                         |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                        |                      | Response Requested - Workplans                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                        |                      | 11/2/2018                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                             |                      | Preliminary Site Assessment Workplan - Addendum                                                                                                                                                                   |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                           |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                         |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Work plan addendum to complete characterization in all impacted media- 2/18/2020 work plan for vapor intrusion assessment only partially complies with request.                                                                                                                                                                            |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                        |                      | Response Requested - Workplans                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                        |                      | 1/19/2007                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                             |                      | Pilot Study / Treatability Workplan                                                                                                                                                                               |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                           |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                         |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Pilot testing workplan (contingent task) - Task not performed. Task was required only if RP elected to not propose recommended sub-slab vapor sampling work. RP recommended vapor sampling in 1/19/07 workplan.                                                                                                                            |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                        |                      | Response Requested - Reports                                                                                                                                                                                      |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                        |                      | *8/30/2013                                                                                                                                                                                                        |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                                |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                             |                      | Site Assessment Report                                                                                                                                                                                            |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                           |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5759186">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5759186</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                         |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| Implementation of 7/9/12 revised workplan in accordance with LOP letters dated 12/17/12 and 5/28/13. The 5/28/13 letter extended the deadline to 8/30/13. Consultant elected to upload the soil vapor sampling portion as a separate document (9/30/13 report). - LOP still waiting on well installation portion of the task as of 1/2/14. |                      |                                                                                                                                                                                                                   |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                        |                      | Cleanup Action                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                        |                      | 5/10/2011                                                                                                                                                                                                         |                     |                   |      |    |

| Map Key                                                                                                                                                                                                                           | Number of Records | Direction                                                                                                                                                                                                         | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
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| <b>Received Issue Date:</b>                                                                                                                                                                                                       |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                    |                   | Free Product Removal                                                                                                                                                                                              |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                  |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Hand-bailed approximately 4.5 gallons of NAPL from U-12 after removing Soakease sock                                                                                                                                              |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                               |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                               |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                       |                   | 2/28/2005                                                                                                                                                                                                         |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                    |                   | Other Report / Document                                                                                                                                                                                           |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                  |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Justify vapor and NAPL conclusions in September 2004 and October 2004 reports - Task not performed. Consultant elected instead to prepare a workplan for additional sampling                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                               |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                               |                   | Cleanup Action                                                                                                                                                                                                    |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                       |                   | 12/26/1997                                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                    |                   | Excavation                                                                                                                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                  |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Removed approximately 10 cu. yds. of soil during removal of w.o. UST. Excavation was approximately 10 feet deep.                                                                                                                  |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                               |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                               |                   | Cleanup Action                                                                                                                                                                                                    |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                       |                   | 10/2/1997                                                                                                                                                                                                         |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                    |                   | Excavation                                                                                                                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                  |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Excavated 480 cu. yds. from fuel UST cavity and piping trenches. Excavated up to ~14 fbg beneath fuel UST cavity. Depth of excavation beneath product piping was not indicated, but may have been to 11 fbg based on field notes. |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                               |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                               |                   | Response Requested - Reports                                                                                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                       |                   | 7/15/2020                                                                                                                                                                                                         |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                    |                   | Soil Vapor Intrusion Investigation Report                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                  |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                               |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                               |                   | Response Requested - Other                                                                                                                                                                                        |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                       |                   | 5/22/2015                                                                                                                                                                                                         |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                    |                   | Verbal Communication                                                                                                                                                                                              |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                  |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Contact Stantec to arrange access                                                                                                                                                                                                 |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                               |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                               |                   | Response Requested - Reports                                                                                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                       |                   | 5/15/2015                                                                                                                                                                                                         |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                    |                   | Remedial Progress Report                                                                                                                                                                                          |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                  |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5790978">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608100567&amp;doc_id=5790978</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| 1Q15 TPE System O&M Report                                                                                                                                                                                                        |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                               |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                               |                   | Cleanup Action                                                                                                                                                                                                    |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                       |                   | 5/21/2008                                                                                                                                                                                                         |                  |                |      |    |

| Map Key                                                                       | Number of Records | Direction                  | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |  |  |  |  |  |
|-------------------------------------------------------------------------------|-------------------|----------------------------|------------------|----------------|------|----|--|--|--|--|--|
| <hr/>                                                                         |                   |                            |                  |                |      |    |  |  |  |  |  |
| <b>Received Issue Date:</b>                                                   |                   |                            |                  |                |      |    |  |  |  |  |  |
| <b>Action:</b>                                                                |                   | Free Product Removal       |                  |                |      |    |  |  |  |  |  |
| <b>Doc Link:</b>                                                              |                   |                            |                  |                |      |    |  |  |  |  |  |
| <b>Title Description Comments:</b>                                            |                   |                            |                  |                |      |    |  |  |  |  |  |
| Removed 1 liter of NAPL from well U-12 during well development                |                   |                            |                  |                |      |    |  |  |  |  |  |
|                                                                               |                   |                            |                  |                |      |    |  |  |  |  |  |
| <b>Action Type:</b>                                                           |                   | Response Requested - Other |                  |                |      |    |  |  |  |  |  |
| <b>Action Date:</b>                                                           |                   | 12/10/2014                 |                  |                |      |    |  |  |  |  |  |
| <b>Received Issue Date:</b>                                                   |                   |                            |                  |                |      |    |  |  |  |  |  |
| <b>Action:</b>                                                                |                   | Correspondence             |                  |                |      |    |  |  |  |  |  |
| <b>Doc Link:</b>                                                              |                   |                            |                  |                |      |    |  |  |  |  |  |
| <b>Title Description Comments:</b>                                            |                   |                            |                  |                |      |    |  |  |  |  |  |
| System Start-up                                                               |                   |                            |                  |                |      |    |  |  |  |  |  |
|                                                                               |                   |                            |                  |                |      |    |  |  |  |  |  |
| <b>Action Type:</b>                                                           |                   | Cleanup Action             |                  |                |      |    |  |  |  |  |  |
| <b>Action Date:</b>                                                           |                   | 4/13/2012                  |                  |                |      |    |  |  |  |  |  |
| <b>Received Issue Date:</b>                                                   |                   |                            |                  |                |      |    |  |  |  |  |  |
| <b>Action:</b>                                                                |                   | Free Product Removal       |                  |                |      |    |  |  |  |  |  |
| <b>Doc Link:</b>                                                              |                   |                            |                  |                |      |    |  |  |  |  |  |
| <b>Title Description Comments:</b>                                            |                   |                            |                  |                |      |    |  |  |  |  |  |
| Removed approximately 0.5 gallon of NAPL from wells U-12, and U-15            |                   |                            |                  |                |      |    |  |  |  |  |  |
|                                                                               |                   |                            |                  |                |      |    |  |  |  |  |  |
| <b>Action Type:</b>                                                           |                   | Cleanup Action             |                  |                |      |    |  |  |  |  |  |
| <b>Action Date:</b>                                                           |                   | 10/21/2011                 |                  |                |      |    |  |  |  |  |  |
| <b>Received Issue Date:</b>                                                   |                   |                            |                  |                |      |    |  |  |  |  |  |
| <b>Action:</b>                                                                |                   | Free Product Removal       |                  |                |      |    |  |  |  |  |  |
| <b>Doc Link:</b>                                                              |                   |                            |                  |                |      |    |  |  |  |  |  |
| <b>Title Description Comments:</b>                                            |                   |                            |                  |                |      |    |  |  |  |  |  |
| Removed approximately 0.6 to 1 gallon of NAPL from wells U-11, U-12, and U-15 |                   |                            |                  |                |      |    |  |  |  |  |  |

**LUST Sites from GeoTracker Search - Site Maps (as of Feb 24, 2020)**

|                      |  |                                                                                                                                                                                           |
|----------------------|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Title:</b>        |  | GEO_MAP                                                                                                                                                                                   |
| <b>Link:</b>         |  | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/5579443812/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/5579443812/T0608100567.PDF</a>   |
| <b>Size :</b>        |  | 218 KB                                                                                                                                                                                    |
| <b>Submitted By:</b> |  | REENA DELGADO (AUTH_RP)                                                                                                                                                                   |
| <b>Submitted:</b>    |  | 8/15/2018                                                                                                                                                                                 |
| <br>                 |  |                                                                                                                                                                                           |
| <b>Title:</b>        |  | U-35 (U-35)                                                                                                                                                                               |
| <b>Link:</b>         |  | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6651077508/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6651077508/T0608100567.PDF</a> |
| <b>Size :</b>        |  | 111 KB                                                                                                                                                                                    |
| <b>Submitted By:</b> |  | REENA DELGADO (AUTH_RP)                                                                                                                                                                   |
| <b>Submitted:</b>    |  | 8/8/2018                                                                                                                                                                                  |
| <br>                 |  |                                                                                                                                                                                           |
| <b>Title:</b>        |  | ESB-23 (ESB-23)                                                                                                                                                                           |
| <b>Link:</b>         |  | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9768860101/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9768860101/T0608100567.PDF</a> |
| <b>Size :</b>        |  | 124 KB                                                                                                                                                                                    |
| <b>Submitted By:</b> |  | REENA DELGADO (AUTH_RP)                                                                                                                                                                   |
| <b>Submitted:</b>    |  | 8/8/2018                                                                                                                                                                                  |
| <br>                 |  |                                                                                                                                                                                           |
| <b>Title:</b>        |  | ESB-22 U-40 (ESB22)                                                                                                                                                                       |
| <b>Link:</b>         |  | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9095535516/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9095535516/T0608100567.PDF</a> |
| <b>Size :</b>        |  | 144 KB                                                                                                                                                                                    |
| <b>Submitted By:</b> |  | REENA DELGADO (AUTH_RP)                                                                                                                                                                   |
| <b>Submitted:</b>    |  | 5/25/2018                                                                                                                                                                                 |
| <br>                 |  |                                                                                                                                                                                           |
| <b>Title:</b>        |  | U-37 (U-37)                                                                                                                                                                               |
| <b>Link:</b>         |  | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8446930170/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8446930170/T0608100567.PDF</a> |
| <b>Size :</b>        |  | 128 KB                                                                                                                                                                                    |
| <b>Submitted By:</b> |  | REENA DELGADO (AUTH_RP)                                                                                                                                                                   |
| <b>Submitted:</b>    |  | 5/24/2018                                                                                                                                                                                 |



| <b>Map Key</b>                                                                              | <b>Number of<br/>Records</b> | <b>Direction</b>                        | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b>                                                                                                                                                                                                                                   | <b>DB</b> |
|---------------------------------------------------------------------------------------------|------------------------------|-----------------------------------------|-----------------------------|---------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              | U-34 (U-34)                             |                             |                           | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7799795746/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7799795746/T0608100567.PDF</a><br>111 KB<br>REENA DELGADO (AUTH_RP)<br>5/24/2018   |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              | U-25 (U-25)                             |                             |                           | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9823251545/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9823251545/T0608100567.PDF</a><br>134 KB<br>REENA DELGADO (AUTH_RP)<br>5/24/2018   |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              | U-22 (U-22)                             |                             |                           | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6313797235/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6313797235/T0608100567.PDF</a><br>142 KB<br>REENA DELGADO (AUTH_RP)<br>5/24/2018   |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              | MISLABELED SHOULD BE ESB-22/U-40 (U-35) |                             |                           | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2143661737/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2143661737/T0608100567.PDF</a><br>1,075 KB<br>REENA DELGADO (AUTH_RP)<br>5/24/2018 |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              | U-31 (U-31)                             |                             |                           | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2391678094/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2391678094/T0608100567.PDF</a><br>101 KB<br>REENA DELGADO (AUTH_RP)<br>5/24/2018   |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              | U-21 (U-21)                             |                             |                           | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6768503010/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6768503010/T0608100567.PDF</a><br>187 KB<br>REENA DELGADO (AUTH_RP)<br>5/24/2018   |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              | U-36 (U-36)                             |                             |                           | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5097885370/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5097885370/T0608100567.PDF</a><br>174 KB<br>REENA DELGADO (AUTH_RP)<br>5/24/2018   |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              | U-24 (U-24)                             |                             |                           | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6598343133/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6598343133/T0608100567.PDF</a><br>123 KB<br>REENA DELGADO (AUTH_RP)<br>5/24/2018   |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              | U-39 (U-39)                             |                             |                           | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4467004597/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4467004597/T0608100567.PDF</a><br>114 KB<br>REENA DELGADO (AUTH_RP)<br>5/24/2018   |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              | GEO_MAP                                 |                             |                           | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9355233967/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9355233967/T0608100567.PDF</a><br>213 KB<br>REENA DELGADO (AUTH_RP)<br>5/24/2018     |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              | U-20 (U-20)                             |                             |                           | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2725525140/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2725525140/T0608100567.PDF</a><br>140 KB<br>REENA DELGADO (AUTH_RP)<br>5/24/2018   |           |
| <b>Title:</b><br><b>Link:</b>                                                               |                              | U-32 (U-32)                             |                             |                           | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6807367146/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6807367146/T0608100567.PDF</a>                                                     |           |

| <b>Map Key</b>       | <b>Number of<br/>Records</b> | <b>Direction</b>                                                                      | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|----------------------|------------------------------|---------------------------------------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Size :</b>        |                              | 143 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 5/24/2018                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | U-41 (U-41)                                                                           |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7433468759/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 124 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 5/24/2018                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | U-23 (U-23)                                                                           |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2053738534/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 157 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 5/24/2018                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | U-26 (U-26)                                                                           |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9563699543/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 164 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 5/24/2018                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (SV-16)                                                                      |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6965676486/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 166 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 10/1/2013                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_MAP                                                                               |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/3708332121/T0608100567.PDF  |                             |                           |             |           |
| <b>Size :</b>        |                              | 354 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 10/1/2013                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (SV-18)                                                                      |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3819885194/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 167 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 10/1/2013                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (SV-19)                                                                      |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2004800021/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 166 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 10/1/2013                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (SV-17)                                                                      |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5511463224/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 167 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 10/1/2013                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO BORE (ESB-16)                                                                     |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9448688566/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 4,539 KB                                                                              |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 4/26/2012                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO BORE (ESB-18)                                                                     |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2375562310/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 3,023 KB                                                                              |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 4/26/2012                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (SVE-1)                                                                      |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7058970153/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 302 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 11/15/2011                                                                            |                             |                           |             |           |

| Map Key              | Number of Records | Direction                                                                                                                                                                                 | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <hr/>                |                   |                                                                                                                                                                                           |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_BORE (SVE-2)                                                                                                                                                                          |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3689884960/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3689884960/T0608100567.PDF</a> |                  |                |      |    |
| <b>Size :</b>        |                   | 434 KB                                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted By:</b> |                   | REENA DELGADO (AUTH_RP)                                                                                                                                                                   |                  |                |      |    |
| <b>Submitted:</b>    |                   | 11/15/2011                                                                                                                                                                                |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_BORE (OBS-3)                                                                                                                                                                          |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3283416032/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3283416032/T0608100567.PDF</a> |                  |                |      |    |
| <b>Size :</b>        |                   | 383 KB                                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted By:</b> |                   | REENA DELGADO (AUTH_RP)                                                                                                                                                                   |                  |                |      |    |
| <b>Submitted:</b>    |                   | 11/15/2011                                                                                                                                                                                |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_BORE (OBS-4)                                                                                                                                                                          |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9899657487/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9899657487/T0608100567.PDF</a> |                  |                |      |    |
| <b>Size :</b>        |                   | 371 KB                                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted By:</b> |                   | REENA DELGADO (AUTH_RP)                                                                                                                                                                   |                  |                |      |    |
| <b>Submitted:</b>    |                   | 11/15/2011                                                                                                                                                                                |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_BORE (U-15)                                                                                                                                                                           |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5672495543/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5672495543/T0608100567.PDF</a> |                  |                |      |    |
| <b>Size :</b>        |                   | 235 KB                                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted By:</b> |                   | REENA DELGADO (AUTH_RP)                                                                                                                                                                   |                  |                |      |    |
| <b>Submitted:</b>    |                   | 11/15/2011                                                                                                                                                                                |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_BORE (ESB-14)                                                                                                                                                                         |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4796262383/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4796262383/T0608100567.PDF</a> |                  |                |      |    |
| <b>Size :</b>        |                   | 275 KB                                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted By:</b> |                   | REENA DELGADO (AUTH_RP)                                                                                                                                                                   |                  |                |      |    |
| <b>Submitted:</b>    |                   | 11/15/2011                                                                                                                                                                                |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_BORE (ESB-19)                                                                                                                                                                         |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3949574291/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3949574291/T0608100567.PDF</a> |                  |                |      |    |
| <b>Size :</b>        |                   | 226 KB                                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted By:</b> |                   | REENA DELGADO (AUTH_RP)                                                                                                                                                                   |                  |                |      |    |
| <b>Submitted:</b>    |                   | 11/15/2011                                                                                                                                                                                |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_BORE (DESTRUCTION) (U-6)                                                                                                                                                              |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8993039727/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8993039727/T0608100567.PDF</a> |                  |                |      |    |
| <b>Size :</b>        |                   | 257 KB                                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted By:</b> |                   | REENA DELGADO (AUTH_RP)                                                                                                                                                                   |                  |                |      |    |
| <b>Submitted:</b>    |                   | 11/15/2011                                                                                                                                                                                |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_BORE (U-18)                                                                                                                                                                           |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8722025573/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8722025573/T0608100567.PDF</a> |                  |                |      |    |
| <b>Size :</b>        |                   | 276 KB                                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted By:</b> |                   | REENA DELGADO (AUTH_RP)                                                                                                                                                                   |                  |                |      |    |
| <b>Submitted:</b>    |                   | 11/15/2011                                                                                                                                                                                |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_BORE (U-19)                                                                                                                                                                           |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4018513500/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4018513500/T0608100567.PDF</a> |                  |                |      |    |
| <b>Size :</b>        |                   | 273 KB                                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted By:</b> |                   | REENA DELGADO (AUTH_RP)                                                                                                                                                                   |                  |                |      |    |
| <b>Submitted:</b>    |                   | 11/15/2011                                                                                                                                                                                |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_BORE (ESB-15)                                                                                                                                                                         |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2540664613/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2540664613/T0608100567.PDF</a> |                  |                |      |    |
| <b>Size :</b>        |                   | 502 KB                                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted By:</b> |                   | REENA DELGADO (AUTH_RP)                                                                                                                                                                   |                  |                |      |    |
| <b>Submitted:</b>    |                   | 11/15/2011                                                                                                                                                                                |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_BORE (OBS-1)                                                                                                                                                                          |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3732358813/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3732358813/T0608100567.PDF</a> |                  |                |      |    |
| <b>Size :</b>        |                   | 241 KB                                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted By:</b> |                   | REENA DELGADO (AUTH_RP)                                                                                                                                                                   |                  |                |      |    |
| <b>Submitted:</b>    |                   | 11/15/2011                                                                                                                                                                                |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_BORE (U-14)                                                                                                                                                                           |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5691785454/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5691785454/T0608100567.PDF</a> |                  |                |      |    |

| <b>Map Key</b>       | <b>Number of<br/>Records</b> | <b>Direction</b>                                                                      | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|----------------------|------------------------------|---------------------------------------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Size :</b>        |                              | 235 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 11/15/2011                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (ESB-17)                                                                     |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4549839794/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 261 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 11/15/2011                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (U-17)                                                                       |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7902146697/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 242 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 11/15/2011                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (U-16)                                                                       |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3118209123/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 241 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 11/15/2011                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (OBS-2)                                                                      |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6199986279/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 238 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 11/15/2011                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (DESTRUCTION) (UV-1)                                                         |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1892272233/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 95 KB                                                                                 |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 11/15/2011                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (SV-11)                                                                      |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2821267664/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 38 KB                                                                                 |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 3/31/2011                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (SV-8)                                                                       |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4076603710/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 38 KB                                                                                 |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 3/31/2011                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (SV-9)                                                                       |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6609514534/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 38 KB                                                                                 |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 3/31/2011                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (SV-10)                                                                      |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2363276183/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 38 KB                                                                                 |                             |                           |             |           |
| <b>Submitted By:</b> |                              | REENA DELGADO (AUTH_RP)                                                               |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 3/31/2011                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO BORE (U-12)                                                                       |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1642274260/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 105 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | MELISSA BLANCHETTE (AUTH_RP)                                                          |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 9/8/2010                                                                              |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO BORE (U-13)                                                                       |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6340188562/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 71 KB                                                                                 |                             |                           |             |           |
| <b>Submitted By:</b> |                              | MELISSA BLANCHETTE (AUTH_RP)                                                          |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 9/8/2010                                                                              |                             |                           |             |           |

| <b>Map Key</b>                                                                              | <b>Number of<br/>Records</b> | <b>Direction</b> | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b>                                                                                                                                                      | <b>DB</b> |
|---------------------------------------------------------------------------------------------|------------------------------|------------------|-----------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO BORE (U-10)<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7619889259/T0608100567.PDF<br>68 KB<br>MELISSA BLANCHETTE (AUTH_RP)<br>9/8/2010    |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO BORE (U-11)<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9502808570/T0608100567.PDF<br>422 KB<br>MELISSA BLANCHETTE (AUTH_RP)<br>9/8/2010   |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO BORE (ESB-11)<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6991815149/T0608100567.PDF<br>84 KB<br>MELISSA BLANCHETTE (AUTH_RP)<br>2/24/2010 |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO BORE (SV-14)<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2141399562/T0608100567.PDF<br>56 KB<br>MELISSA BLANCHETTE (AUTH_RP)<br>2/24/2010  |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO BORE (ESB-9)<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8559973478/T0608100567.PDF<br>87 KB<br>MELISSA BLANCHETTE (AUTH_RP)<br>2/24/2010  |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO BORE (ESB-10)<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4906945347/T0608100567.PDF<br>80 KB<br>MELISSA BLANCHETTE (AUTH_RP)<br>2/24/2010 |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO BORE (SV-12)<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1272683560/T0608100567.PDF<br>56 KB<br>MELISSA BLANCHETTE (AUTH_RP)<br>2/24/2010  |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO BORE (SV-13)<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4977194547/T0608100567.PDF<br>58 KB<br>MELISSA BLANCHETTE (AUTH_RP)<br>2/24/2010  |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO BORE (ESB-8)<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7867677092/T0608100567.PDF<br>79 KB<br>MELISSA BLANCHETTE (AUTH_RP)<br>2/24/2010  |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO BORE (ESB-7)<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7996217131/T0608100567.PDF<br>81 KB<br>MELISSA BLANCHETTE (AUTH_RP)<br>2/24/2010  |           |
| <b>Title:</b><br><b>Link:</b><br><b>Size :</b><br><b>Submitted By:</b><br><b>Submitted:</b> |                              |                  |                             |                           | GEO BORE (SV-15)<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4918749749/T0608100567.PDF<br>61 KB<br>MELISSA BLANCHETTE (AUTH_RP)<br>2/24/2010  |           |
| <b>Title:</b><br><b>Link:</b>                                                               |                              |                  |                             |                           | GEO_MAP<br>https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9505759000/T0608100567.PDF                                                                  |           |

| <b>Map Key</b>       | <b>Number of<br/>Records</b> | <b>Direction</b>                                                                      | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|----------------------|------------------------------|---------------------------------------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Size :</b>        |                              | 1,240 KB                                                                              |                             |                           |             |           |
| <b>Submitted By:</b> |                              | MELISSA BLANCHETTE (AUTH_RP)                                                          |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 2/17/2010                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_MAP                                                                               |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/5242200553/T0608100567.pdf  |                             |                           |             |           |
| <b>Size :</b>        |                              | 204 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | AECOM (AUTH_RP)                                                                       |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 2/27/2007                                                                             |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (U-8B)                                                                       |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4209564030/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 379 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | AECOM (AUTH_RP)                                                                       |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 11/22/2006                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (U-8)                                                                        |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5956939518/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 474 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | AECOM (AUTH_RP)                                                                       |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 11/22/2006                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (U-7)                                                                        |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5355634927/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 660 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | AECOM (AUTH_RP)                                                                       |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 11/22/2006                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (ESB-1B)                                                                     |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6011463999/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 583 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | AECOM (AUTH_RP)                                                                       |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 11/22/2006                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (ESB-3A)                                                                     |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2293429315/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 221 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | AECOM (AUTH_RP)                                                                       |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 11/22/2006                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (ESB-6)                                                                      |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4465879678/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 669 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | AECOM (AUTH_RP)                                                                       |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 11/22/2006                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (ESB-2)                                                                      |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2034838616/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 499 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | AECOM (AUTH_RP)                                                                       |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 11/22/2006                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (U-8C)                                                                       |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6863370597/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 555 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | AECOM (AUTH_RP)                                                                       |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 11/22/2006                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (ESB-1)                                                                      |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5347532510/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 475 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | AECOM (AUTH_RP)                                                                       |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 11/22/2006                                                                            |                             |                           |             |           |
| <b>Title:</b>        |                              | GEO_BORE (ESB-3)                                                                      |                             |                           |             |           |
| <b>Link:</b>         |                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9066624522/T0608100567.PDF |                             |                           |             |           |
| <b>Size :</b>        |                              | 661 KB                                                                                |                             |                           |             |           |
| <b>Submitted By:</b> |                              | AECOM (AUTH_RP)                                                                       |                             |                           |             |           |
| <b>Submitted:</b>    |                              | 11/22/2006                                                                            |                             |                           |             |           |



| Map Key              | Number of Records | Direction                                                                                                                                                                                 | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <hr/>                |                   |                                                                                                                                                                                           |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_BORE (ESB-4)                                                                                                                                                                          |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9537306070/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9537306070/T0608100567.PDF</a> |                  |                |      |    |
| <b>Size :</b>        |                   | 168 KB                                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted By:</b> |                   | AECOM (AUTH_RP)                                                                                                                                                                           |                  |                |      |    |
| <b>Submitted:</b>    |                   | 11/22/2006                                                                                                                                                                                |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_BORE (ESB-5)                                                                                                                                                                          |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4127441227/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4127441227/T0608100567.PDF</a> |                  |                |      |    |
| <b>Size :</b>        |                   | 483 KB                                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted By:</b> |                   | AECOM (AUTH_RP)                                                                                                                                                                           |                  |                |      |    |
| <b>Submitted:</b>    |                   | 11/22/2006                                                                                                                                                                                |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_BORE (U-9)                                                                                                                                                                            |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1067886173/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1067886173/T0608100567.PDF</a> |                  |                |      |    |
| <b>Size :</b>        |                   | 671 KB                                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted By:</b> |                   | AECOM (AUTH_RP)                                                                                                                                                                           |                  |                |      |    |
| <b>Submitted:</b>    |                   | 11/22/2006                                                                                                                                                                                |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_BORE (ESB-4B)                                                                                                                                                                         |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9135151743/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9135151743/T0608100567.PDF</a> |                  |                |      |    |
| <b>Size :</b>        |                   | 687 KB                                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted By:</b> |                   | AECOM (AUTH_RP)                                                                                                                                                                           |                  |                |      |    |
| <b>Submitted:</b>    |                   | 11/22/2006                                                                                                                                                                                |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_MAP                                                                                                                                                                                   |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7977658927/T0608100567.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/7977658927/T0608100567.pdf</a>   |                  |                |      |    |
| <b>Size :</b>        |                   | 182 KB                                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted By:</b> |                   | AECOM (AUTH_RP)                                                                                                                                                                           |                  |                |      |    |
| <b>Submitted:</b>    |                   | 6/9/2006                                                                                                                                                                                  |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_MAP                                                                                                                                                                                   |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9541974723/T0608100567.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/9541974723/T0608100567.pdf</a>   |                  |                |      |    |
| <b>Size :</b>        |                   | 29 KB                                                                                                                                                                                     |                  |                |      |    |
| <b>Submitted By:</b> |                   | DOUGLAS J. LEE (AUTH_RP)                                                                                                                                                                  |                  |                |      |    |
| <b>Submitted:</b>    |                   | 5/1/2002                                                                                                                                                                                  |                  |                |      |    |

**LUST Sites from GeoTracker Search - Documents (as of Feb 24, 2020)**

|                       |                                                                                                                                                                                                                           |                      |                          |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------|
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            | <b>Size :</b>        |                          |
| <b>Document Date:</b> | 5/28/2020                                                                                                                                                                                                                 | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR) |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              | <b>Submitted:</b>    |                          |
| <b>Title:</b>         | RESPONSE TO DESIGN PLAN AND 1ST QTR 2020 MONITORING REPORT                                                                                                                                                                |                      |                          |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6436779">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6436779</a> |                      |                          |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        | <b>Size :</b>        | 10,485 KB                |
| <b>Document Date:</b> | 5/15/2020                                                                                                                                                                                                                 | <b>Submitted By:</b> | ARCADIS (CONTRACTOR)     |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                         | <b>Submitted:</b>    |                          |
| <b>Title:</b>         | FIRST QUARTER 2020 SEMI-ANNUAL GROUNDWATER MONITORING REPORT                                                                                                                                                              |                      |                          |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3373086035/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3373086035/T0608100567.PDF</a>                             |                      |                          |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            | <b>Size :</b>        | 17,244 KB                |
| <b>Document Date:</b> | 4/17/2020                                                                                                                                                                                                                 | <b>Submitted By:</b> | ARCADIS (CONTRACTOR)     |
| <b>Type:</b>          | DESIGN REPORT AND OPERATIONS PLAN                                                                                                                                                                                         | <b>Submitted:</b>    |                          |
| <b>Title:</b>         | REMEDIATION DESIGN REPORT                                                                                                                                                                                                 |                      |                          |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2076561987/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2076561987/T0608100567.PDF</a>                             |                      |                          |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            | <b>Size :</b>        |                          |
| <b>Document Date:</b> | 3/31/2020                                                                                                                                                                                                                 | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR) |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              | <b>Submitted:</b>    |                          |
| <b>Title:</b>         | RESPONSE TO REVISED RAP AND VAPOR ASSESSMENT WORK PLAN                                                                                                                                                                    |                      |                          |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6431287">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6431287</a> |                      |                          |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            | <b>Size :</b>        | 3,899 KB                 |
| <b>Document Date:</b> | 2/18/2020                                                                                                                                                                                                                 | <b>Submitted By:</b> | ARCADIS (CONTRACTOR)     |
| <b>Type:</b>          | CORRECTIVE ACTION PLAN / REMEDIAL ACTION PLAN - ADDENDUM                                                                                                                                                                  | <b>Submitted:</b>    |                          |
| <b>Title:</b>         | REMEDIATION WORK PLAN ADDENDUM, IMPLEMENTATION TIMELINE AND ADDITIONAL SITE                                                                                                                                               |                      |                          |

| Map Key               | Number of Records                                                                                                                                                                                                         | Direction                                                                                                                                                                                                             | Distance (mi/ft) | Elev/Diff (ft)       | Site                     | DB |
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| <b>Title Link:</b>    |                                                                                                                                                                                                                           | ASSESSMENT WORK PLAN<br><a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9987508952/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9987508952/T0608100567.PDF</a> |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |                                                                                                                                                                                                                       |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 1/16/2020                                                                                                                                                                                                                 |                                                                                                                                                                                                                       |                  | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR) |    |
| <b>Type:</b>          | WARNING LETTER                                                                                                                                                                                                            |                                                                                                                                                                                                                       |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | REQUEST FOR UPDATED TIMELINE AND EVALUATION OF THE NEED FOR CONTINUING TPH-D ANALYSIS                                                                                                                                     |                                                                                                                                                                                                                       |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6425284">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6425284</a> |                                                                                                                                                                                                                       |                  |                      |                          |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |                                                                                                                                                                                                                       |                  | <b>Size :</b>        | 9,289 KB                 |    |
| <b>Document Date:</b> | 11/15/2019                                                                                                                                                                                                                |                                                                                                                                                                                                                       |                  | <b>Submitted By:</b> | ARCADIS (CONTRACTOR)     |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                         |                                                                                                                                                                                                                       |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | THIRD QUARTER 2019 SEMI-ANNUAL GROUNDWATER MONITORING REPORT                                                                                                                                                              |                                                                                                                                                                                                                       |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5729757487/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5729757487/T0608100567.PDF</a>                             |                                                                                                                                                                                                                       |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |                                                                                                                                                                                                                       |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 6/12/2019                                                                                                                                                                                                                 |                                                                                                                                                                                                                       |                  | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR) |    |
| <b>Type:</b>          | EMAIL CORRESPONDENCE                                                                                                                                                                                                      |                                                                                                                                                                                                                       |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | REQUEST TO EVALUATE THE NEED FOR ONGOING DISSOLVED-PHASE TPH-DRO ANALYSIS DURING QUARTERLY MONITORING. REQUEST TO EVALUATE NAPHTHALENE IN GROUNDWATER AT LEAST ONCE AND MAKE RECOMMENDATIONS                              |                                                                                                                                                                                                                       |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6405477">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6405477</a> |                                                                                                                                                                                                                       |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |                                                                                                                                                                                                                       |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 5/16/2019                                                                                                                                                                                                                 |                                                                                                                                                                                                                       |                  | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |                                                                                                                                                                                                                       |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | COMMENTS TO RAP ADDENDUM AND TIMELINE                                                                                                                                                                                     |                                                                                                                                                                                                                       |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6402608">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6402608</a> |                                                                                                                                                                                                                       |                  |                      |                          |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |                                                                                                                                                                                                                       |                  | <b>Size :</b>        | 10,630 KB                |    |
| <b>Document Date:</b> | 5/15/2019                                                                                                                                                                                                                 |                                                                                                                                                                                                                       |                  | <b>Submitted By:</b> | ARCADIS (CONTRACTOR)     |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                         |                                                                                                                                                                                                                       |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | FIRST QUARTER 2019 GROUNDWATER MONITORING AND SAMPLING REPORT                                                                                                                                                             |                                                                                                                                                                                                                       |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4220955908/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4220955908/T0608100567.PDF</a>                             |                                                                                                                                                                                                                       |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |                                                                                                                                                                                                                       |                  | <b>Size :</b>        | 2,598 KB                 |    |
| <b>Document Date:</b> | 4/18/2019                                                                                                                                                                                                                 |                                                                                                                                                                                                                       |                  | <b>Submitted By:</b> | PETER MCINTYRE (AUTH_RP) |    |
| <b>Type:</b>          | CAP/RAP - OTHER REPORT                                                                                                                                                                                                    |                                                                                                                                                                                                                       |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | ADDENDUM CORRECTIVE ACTION PLAN, 1216 HILLSIDE, COLMA, CA                                                                                                                                                                 |                                                                                                                                                                                                                       |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9570996224/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9570996224/T0608100567.PDF</a>                             |                                                                                                                                                                                                                       |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |                                                                                                                                                                                                                       |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 11/16/2018                                                                                                                                                                                                                |                                                                                                                                                                                                                       |                  | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |                                                                                                                                                                                                                       |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | LETTER RESPONDING TO UNSOLICITED INTERIM REMEDIAL WORK PLAN, APPROVING INTERIM REMEDIATION WITH CONDITIONS IN CONJUNCTION WITH REQUESTING OVERDUE FULL SCALE REMEDIATION AND INVESTIGATION                                |                                                                                                                                                                                                                       |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6376043">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6376043</a> |                                                                                                                                                                                                                       |                  |                      |                          |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |                                                                                                                                                                                                                       |                  | <b>Size :</b>        | 11,038 KB                |    |
| <b>Document Date:</b> | 11/13/2018                                                                                                                                                                                                                |                                                                                                                                                                                                                       |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP)  |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                         |                                                                                                                                                                                                                       |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | THIRD QUARTER 2018 SEMI-ANNUAL GROUNDWATER MONITORING REPORT                                                                                                                                                              |                                                                                                                                                                                                                       |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5471859872/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5471859872/T0608100567.PDF</a>                             |                                                                                                                                                                                                                       |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |                                                                                                                                                                                                                       |                  | <b>Size :</b>        | 3,545 KB                 |    |
| <b>Document Date:</b> | 11/2/2018                                                                                                                                                                                                                 |                                                                                                                                                                                                                       |                  | <b>Submitted By:</b> | PETER MCINTYRE (AUTH_RP) |    |
| <b>Type:</b>          | INTERIM REMEDIAL ACTION PLAN                                                                                                                                                                                              |                                                                                                                                                                                                                       |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | WORK PLAN INTERIM REMEDIAL MEASURE, 1216 HILLSIDE BOULEVARD, COLMA, CALIFORNIA                                                                                                                                            |                                                                                                                                                                                                                       |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9601483285/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9601483285/T0608100567.PDF</a>                             |                                                                                                                                                                                                                       |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |                                                                                                                                                                                                                       |                  | <b>Size :</b>        | 47 KB                    |    |
| <b>Document Date:</b> | 10/17/2018                                                                                                                                                                                                                |                                                                                                                                                                                                                       |                  | <b>Submitted By:</b> | ARCADIS (CONTRACTOR)     |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                            |                                                                                                                                                                                                                       |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | CHANGE IN PROJECT MANAGEMENT LETTER                                                                                                                                                                                       |                                                                                                                                                                                                                       |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9830685555/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9830685555/T0608100567.PDF</a>                             |                                                                                                                                                                                                                       |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |                                                                                                                                                                                                                       |                  | <b>Size :</b>        | 59 KB                    |    |
| <b>Document Date:</b> | 9/11/2018                                                                                                                                                                                                                 |                                                                                                                                                                                                                       |                  | <b>Submitted By:</b> | PETER MCINTYRE (AUTH_RP) |    |

| Map Key               | Number of Records                                                               | Direction | Distance (mi/ft)                                                                                                                                                                                                          | Elev/Diff (ft) | Site | DB |
|-----------------------|---------------------------------------------------------------------------------|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|------|----|
| <b>Type:</b>          | OTHER REPORT / DOCUMENT                                                         |           | <b>Submitted:</b>                                                                                                                                                                                                         |                |      |    |
| <b>Title:</b>         |                                                                                 |           | TIMELINE FOR SUBMISSION OF INTERIM-PILOT RAP-CAP                                                                                                                                                                          |                |      |    |
| <b>Title Link:</b>    |                                                                                 |           | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9585937738/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9585937738/T0608100567.PDF</a>                             |                |      |    |
| <b>Document Type:</b> | Site Documents                                                                  |           | <b>Size :</b>                                                                                                                                                                                                             |                |      |    |
| <b>Document Date:</b> | 8/8/2018                                                                        |           | <b>Submitted By:</b> JACOB MADDEN (REGULATOR)                                                                                                                                                                             |                |      |    |
| <b>Type:</b>          | STAFF LETTER                                                                    |           | <b>Submitted:</b>                                                                                                                                                                                                         |                |      |    |
| <b>Title:</b>         |                                                                                 |           | RESPONSE TO PARTIAL SITE ASSESSMENT IMPLEMENTATION. REQUEST FOR REMEDIAL TIMELINE AND WORK PLAN ADDENDUM TO COMPLETE CHARACTERIZATION                                                                                     |                |      |    |
| <b>Title Link:</b>    |                                                                                 |           | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6366162">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6366162</a> |                |      |    |
| <b>Document Type:</b> | Site Documents                                                                  |           | <b>Size :</b>                                                                                                                                                                                                             |                |      |    |
| <b>Document Date:</b> | 5/29/2018                                                                       |           | <b>Submitted By:</b> ANNE JUREK (REGULATOR)                                                                                                                                                                               |                |      |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                  |           | <b>Submitted:</b>                                                                                                                                                                                                         |                |      |    |
| <b>Title:</b>         | PRE-TRIAL ORDER                                                                 |           |                                                                                                                                                                                                                           |                |      |    |
| <b>Title Link:</b>    |                                                                                 |           | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;document_id=5967632">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;document_id=5967632</a>       |                |      |    |
| <b>Document Type:</b> | Site Documents                                                                  |           | <b>Size :</b> 20,612 KB                                                                                                                                                                                                   |                |      |    |
| <b>Document Date:</b> | 5/25/2018                                                                       |           | <b>Submitted By:</b> REENA DELGADO (AUTH_RP)                                                                                                                                                                              |                |      |    |
| <b>Type:</b>          | SITE ASSESSMENT REPORT                                                          |           | <b>Submitted:</b>                                                                                                                                                                                                         |                |      |    |
| <b>Title:</b>         | Q218 ASSESSMENT REPORT                                                          |           |                                                                                                                                                                                                                           |                |      |    |
| <b>Title Link:</b>    |                                                                                 |           | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7818814218/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7818814218/T0608100567.PDF</a>                             |                |      |    |
| <b>Document Type:</b> | Site Documents                                                                  |           | <b>Size :</b>                                                                                                                                                                                                             |                |      |    |
| <b>Document Date:</b> | 5/17/2018                                                                       |           | <b>Submitted By:</b> (REGULATOR)                                                                                                                                                                                          |                |      |    |
| <b>Type:</b>          | CLEAN UP FUND - CASE CLOSURE                                                    |           | <b>Submitted:</b>                                                                                                                                                                                                         |                |      |    |
| <b>Title:</b>         | REVIEW SUMMARY REPORT (RSR)                                                     |           |                                                                                                                                                                                                                           |                |      |    |
| <b>Title Link:</b>    |                                                                                 |           | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6396061">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6396061</a> |                |      |    |
| <b>Document Type:</b> | Monitoring Reports                                                              |           | <b>Size :</b> 10,474 KB                                                                                                                                                                                                   |                |      |    |
| <b>Document Date:</b> | 5/15/2018                                                                       |           | <b>Submitted By:</b> REENA DELGADO (AUTH_RP)                                                                                                                                                                              |                |      |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                               |           | <b>Submitted:</b>                                                                                                                                                                                                         |                |      |    |
| <b>Title:</b>         | FIRST QUARTER 2018 SEMI-ANNUAL GROUNDWATER MONITORING REPORT                    |           |                                                                                                                                                                                                                           |                |      |    |
| <b>Title Link:</b>    |                                                                                 |           | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8351239144/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8351239144/T0608100567.PDF</a>                             |                |      |    |
| <b>Document Type:</b> | Site Documents                                                                  |           | <b>Size :</b>                                                                                                                                                                                                             |                |      |    |
| <b>Document Date:</b> | 5/10/2018                                                                       |           | <b>Submitted By:</b> ANNE JUREK (REGULATOR)                                                                                                                                                                               |                |      |    |
| <b>Type:</b>          | NOTICE OF VIOLATION                                                             |           | <b>Submitted:</b>                                                                                                                                                                                                         |                |      |    |
| <b>Title:</b>         | THIRD NOV                                                                       |           |                                                                                                                                                                                                                           |                |      |    |
| <b>Title Link:</b>    |                                                                                 |           | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6357619">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6357619</a> |                |      |    |
| <b>Document Type:</b> | Site Documents                                                                  |           | <b>Size :</b>                                                                                                                                                                                                             |                |      |    |
| <b>Document Date:</b> | 11/29/2017                                                                      |           | <b>Submitted By:</b> ANNE JUREK (REGULATOR)                                                                                                                                                                               |                |      |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                  |           | <b>Submitted:</b>                                                                                                                                                                                                         |                |      |    |
| <b>Title:</b>         | COPY OF PRE-TRIAL ORDER TO RP, FILED WITH SAN MATEO COUNTY - REGULATOR RESPONSE |           |                                                                                                                                                                                                                           |                |      |    |
| <b>Title Link:</b>    |                                                                                 |           | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;document_id=5962635">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;document_id=5962635</a>       |                |      |    |
| <b>Document Type:</b> | Site Documents                                                                  |           | <b>Size :</b>                                                                                                                                                                                                             |                |      |    |
| <b>Document Date:</b> | 11/20/2017                                                                      |           | <b>Submitted By:</b> ANNE JUREK (REGULATOR)                                                                                                                                                                               |                |      |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                  |           | <b>Submitted:</b>                                                                                                                                                                                                         |                |      |    |
| <b>Title:</b>         | COPY OF PRE-TRIAL ORDER TO RP FROM MEDIATOR PAGE 1 - REGULATOR RESPONSE         |           |                                                                                                                                                                                                                           |                |      |    |
| <b>Title Link:</b>    |                                                                                 |           | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;document_id=5962633">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;document_id=5962633</a>       |                |      |    |
| <b>Document Type:</b> | Site Documents                                                                  |           | <b>Size :</b>                                                                                                                                                                                                             |                |      |    |
| <b>Document Date:</b> | 11/20/2017                                                                      |           | <b>Submitted By:</b> ANNE JUREK (REGULATOR)                                                                                                                                                                               |                |      |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                  |           | <b>Submitted:</b>                                                                                                                                                                                                         |                |      |    |
| <b>Title:</b>         | COPY OF PRE-TRIAL ORDER TO RP FROM MEDIATOR PAGE 2 - REGULATOR RESPONSE         |           |                                                                                                                                                                                                                           |                |      |    |
| <b>Title Link:</b>    |                                                                                 |           | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;document_id=5962634">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;document_id=5962634</a>       |                |      |    |
| <b>Document Type:</b> | Monitoring Reports                                                              |           | <b>Size :</b> 8,344 KB                                                                                                                                                                                                    |                |      |    |
| <b>Document Date:</b> | 11/15/2017                                                                      |           | <b>Submitted By:</b> REENA DELGADO (AUTH_RP)                                                                                                                                                                              |                |      |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                               |           | <b>Submitted:</b>                                                                                                                                                                                                         |                |      |    |
| <b>Title:</b>         | THIRD QUARTER 2017 SEMI-ANNUAL GROUNDWATER MONITORING REPORT                    |           |                                                                                                                                                                                                                           |                |      |    |
| <b>Title Link:</b>    |                                                                                 |           | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1287698566/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1287698566/T0608100567.PDF</a>                             |                |      |    |
| <b>Document Type:</b> | Site Documents                                                                  |           | <b>Size :</b>                                                                                                                                                                                                             |                |      |    |
| <b>Document Date:</b> | 9/7/2017                                                                        |           | <b>Submitted By:</b> ANNE JUREK (REGULATOR)                                                                                                                                                                               |                |      |    |
| <b>Type:</b>          | EMAIL CORRESPONDENCE                                                            |           | <b>Submitted:</b>                                                                                                                                                                                                         |                |      |    |

| Map Key               | Number of Records                                                                                                                                                                                                         | Direction | Distance (mi/ft) | Elev/Diff (ft)       | Site                     | DB |
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| <hr/>                 |                                                                                                                                                                                                                           |           |                  |                      |                          |    |
| <b>Title:</b>         | EMAIL CORRESPONDENCE TO GPP REGARDING RP'S CONSUL                                                                                                                                                                         |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;document_id=5962631">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;document_id=5962631</a>       |           |                  |                      |                          |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 6,872 KB                 |    |
| <b>Document Date:</b> | 5/15/2017                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP)  |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                         |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | FIRST QUARTER 2017 SEMI-ANNUAL GROUNDWATER MONITORING REPORT                                                                                                                                                              |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5863288581/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5863288581/T0608100567.PDF</a>                             |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 1/27/2017                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR) |    |
| <b>Type:</b>          | EMAIL CORRESPONDENCE                                                                                                                                                                                                      |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | LOP RESPONSE TO CHEVRON ATTORNEY'S 1/9/17 RESPONSE TO SECOND NOV                                                                                                                                                          |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6310091">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6310091</a> |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 1/27/2017                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | ANNE JUREK (REGULATOR)   |    |
| <b>Type:</b>          | EMAIL CORRESPONDENCE                                                                                                                                                                                                      |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | EMAIL CORRESPONDENCE FROM GPP TO RP, ADDRESSING RP'S QUESTIONS REGARDING NOV                                                                                                                                              |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6355892">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6355892</a> |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 360 KB                   |    |
| <b>Document Date:</b> | 1/9/2017                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP)  |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | 306584 NOV RESPONSE LETTER ROGERS JOSEPH O'DONNELL - STANTEC 20170109                                                                                                                                                     |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4068564057/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4068564057/T0608100567.PDF</a>                             |           |                  |                      |                          |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 5,728 KB                 |    |
| <b>Document Date:</b> | 11/15/2016                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP)  |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                         |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | THIRD QUARTER 2016 SEMI-ANNUAL GROUNDWATER MONITORING REPORT                                                                                                                                                              |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5244895637/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5244895637/T0608100567.PDF</a>                             |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 10/28/2016                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | ANNE JUREK (REGULATOR)   |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | INVITATION FROM STATE WATER BOARD TO PARTICIPATE IN EXPEDITED CLAIM ACCOUNT PROGRAMD (ECAP) - REGULATOR RESPONSE                                                                                                          |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;document_id=5962630">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;document_id=5962630</a>       |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 10/21/2016                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR) |    |
| <b>Type:</b>          | NOTICE OF VIOLATION                                                                                                                                                                                                       |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | 2ND NOV                                                                                                                                                                                                                   |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6301710">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6301710</a> |           |                  |                      |                          |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 5,215 KB                 |    |
| <b>Document Date:</b> | 5/13/2016                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP)  |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                         |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | 306584 1Q16 SEMI-ANNUAL GROUNDWATER MONITORING REPORT 05132016                                                                                                                                                            |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7614402532/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7614402532/T0608100567.PDF</a>                             |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 5/3/2016                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR) |    |
| <b>Type:</b>          | NOTICE OF VIOLATION                                                                                                                                                                                                       |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | FIRST NOV FAILURE TO INSTALL REMEDIAL SYSTEM AND SUBMIT INVESTIGATION REPORT                                                                                                                                              |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6283764">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6283764</a> |           |                  |                      |                          |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 4,697 KB                 |    |
| <b>Document Date:</b> | 11/13/2015                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP)  |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                         |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | 306584 3Q15 SEMI-ANNUAL GROUNDWATER MONITORING REPORT 11132015                                                                                                                                                            |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6449614107/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6449614107/T0608100567.PDF</a>                             |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 116 KB                   |    |
| <b>Document Date:</b> | 6/26/2015                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP)  |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | 306584 PROJECT PROGRESS UPDATE 06262015                                                                                                                                                                                   |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8901224493/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8901224493/T0608100567.PDF</a>                             |           |                  |                      |                          |    |

| Map Key               | Number of Records                                                                                                                                                                                                         | Direction | Distance (mi/ft) | Elev/Diff (ft)       | Site                     | DB |
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| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 6/10/2015                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR) |    |
| <b>Type:</b>          | WARNING LETTER                                                                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | SECOND LETTER TO OWNERS OF 1232 HILLSIDE TO ALLOW ACCESS                                                                                                                                                                  |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6248216">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6248216</a> |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 537 KB                   |    |
| <b>Document Date:</b> | 5/22/2015                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP)  |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | PROJECT PROGRESS UPDATE LETTER                                                                                                                                                                                            |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3450034856/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3450034856/T0608100567.PDF</a>                             |           |                  |                      |                          |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 5,024 KB                 |    |
| <b>Document Date:</b> | 5/15/2015                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP)  |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                         |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | 1Q15 SEMIANNUAL GROUNDWATER MONITORING REPORT                                                                                                                                                                             |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9426359713/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9426359713/T0608100567.PDF</a>                             |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 4/7/2015                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | LETTERS REQUESTING ACCESS TO 524 A STREET AND 1232 HILLSIDE PROPERTY TO COMPLETE EXTENT DEFINITION.                                                                                                                       |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6241231">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6241231</a> |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 531 KB                   |    |
| <b>Document Date:</b> | 3/5/2015                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP)  |    |
| <b>Type:</b>          | PROGRESS REPORT (SOIL/GW/ UPDATES)                                                                                                                                                                                        |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | 306584 PROJECT PROGRESS UPDATE 03052015                                                                                                                                                                                   |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4732595860/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4732595860/T0608100567.PDF</a>                             |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 582 KB                   |    |
| <b>Document Date:</b> | 2/3/2015                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP)  |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | 306584 PROJECT PROGRESS UPDATE 02032015                                                                                                                                                                                   |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9833959996/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9833959996/T0608100567.PDF</a>                             |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                          |    |
| <b>Document Date:</b> | 12/16/2014                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | RESPONSE TO DEADLINE EXTENSION                                                                                                                                                                                            |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6230854">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6230854</a> |           |                  |                      |                          |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 6,265 KB                 |    |
| <b>Document Date:</b> | 11/13/2014                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP)  |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                         |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | 3Q14 SEMIANNUAL GROUNDWATER MONITORING REPORT                                                                                                                                                                             |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6857576489/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6857576489/T0608100567.PDF</a>                             |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 605 KB                   |    |
| <b>Document Date:</b> | 10/29/2014                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP)  |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | PROJECT PROGRESS UPDATE AND REQUEST FOR EXTENSION                                                                                                                                                                         |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8086419284/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8086419284/T0608100567.PDF</a>                             |           |                  |                      |                          |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 1,919 KB                 |    |
| <b>Document Date:</b> | 10/14/2014                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP)  |    |
| <b>Type:</b>          | SOIL VAPOR INTRUSION INVESTIGATION REPORT                                                                                                                                                                                 |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | ADDENDUM TO SOIL VAPOR ASSESSMENT REPORT                                                                                                                                                                                  |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6828874707/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6828874707/T0608100567.PDF</a>                             |           |                  |                      |                          |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 6,047 KB                 |    |
| <b>Document Date:</b> | 5/15/2014                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP)  |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                         |           |                  | <b>Submitted:</b>    |                          |    |
| <b>Title:</b>         | 1Q14 GROUNDWATER MONITORING REPORT                                                                                                                                                                                        |           |                  |                      |                          |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2108049511/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2108049511/T0608100567.PDF</a>                             |           |                  |                      |                          |    |



| Map Key               | Number of Records                                                                                                                                                                                                                      | Direction | Distance (mi/ft) | Elev/Diff (ft)       | Site                    | DB |
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| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                         |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 5/7/2014                                                                                                                                                                                                                               |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                           |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP STAFF EMAIL COMMENTING ON 3Q13 GROUNDWATER MONITORING REPORT                                                                                                                                                                       |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6202303">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6202303</a>              |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                         |           |                  | <b>Size :</b>        | 594 KB                  |    |
| <b>Document Date:</b> | 3/28/2014                                                                                                                                                                                                                              |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP) |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                                         |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | STATUS OF ONGOING ASSESSMENT ACTIVITIES (3/28/14)                                                                                                                                                                                      |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9304475307/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9304475307/T0608100567.PDF</a>                                          |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                         |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 1/2/2014                                                                                                                                                                                                                               |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                           |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP STAFF COMMENTS ON 9/30/13 SOIL VAPOR SAMPLING REPORT                                                                                                                                                                               |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6187392">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6187392</a>              |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                         |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 11/27/2013                                                                                                                                                                                                                             |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                           |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP STAFF COMMENTS ON 9/30/13 CORRECTIVE ACTION PLAN (CAP)/REMEDIAL ACTION PLAN (RAP) DOCUMENT PROPOSING A TWO-PHASE EXTRACTION SYSTEM. LOP CONDITIONALLY APPROVED THE CAP/RAP                                                         |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6184052">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6184052</a>              |           |                  |                      |                         |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                                     |           |                  | <b>Size :</b>        | 4,979 KB                |    |
| <b>Document Date:</b> | 11/15/2013                                                                                                                                                                                                                             |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                                                          |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | 3Q13 GROUNDWATER MONITORING REPORT                                                                                                                                                                                                     |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4848380386/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4848380386/T0608100567.PDF</a>                                          |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                         |           |                  | <b>Size :</b>        | 9,651 KB                |    |
| <b>Document Date:</b> | 10/1/2013                                                                                                                                                                                                                              |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP) |    |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT                                                                                                                                                                                                                |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | SOIL VAPOR ASSESSMENT REPORT (9/30/13)                                                                                                                                                                                                 |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4123101413/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4123101413/T0608100567.PDF</a>                                          |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                         |           |                  | <b>Size :</b>        | 20,288 KB               |    |
| <b>Document Date:</b> | 9/30/2013                                                                                                                                                                                                                              |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP) |    |
| <b>Type:</b>          | CAP/RAP - OTHER REPORT                                                                                                                                                                                                                 |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | CORRECTIVE ACTION AND REMEDIAL ACTION PLAN (9/30/13)                                                                                                                                                                                   |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3129388034/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3129388034/T0608100567.PDF</a>                                          |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                         |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 9/11/2013                                                                                                                                                                                                                              |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                           |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP STAFF RESPONSE TO CONSULTANT'S 8/27/13 LETTER. LOP STAFF DID NOT CONCUR WITH CHANGES TO SCOPE OF WORK PROPOSED BY RP'S CONSULTANT AND DID NOT CONSIDER AN EXTENSION OF THE PREVIOUSLY EXTENDED TASK COMPLETION DEADLINE WARRANTED. |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6174949">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6174949</a>              |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                         |           |                  | <b>Size :</b>        | 1,815 KB                |    |
| <b>Document Date:</b> | 8/27/2013                                                                                                                                                                                                                              |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP) |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                                         |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | RESPONSE LETTER AND STATUS UPDATE                                                                                                                                                                                                      |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6513004362/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6513004362/T0608100567.PDF</a>                                          |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                         |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 7/16/2013                                                                                                                                                                                                                              |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER                                                                                                                                                                                          |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP STAFF EMAIL REGARDING CITY IN WHICH LUFT SITE IS LOCATED                                                                                                                                                                           |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6167575">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6167575</a>              |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                         |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 7/15/2013                                                                                                                                                                                                                              |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER                                                                                                                                                                                          |           |                  | <b>Submitted:</b>    |                         |    |



| Map Key        | Number of Records                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                    | DB |
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| <hr/>          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                  |                |                         |    |
| Title:         | LOP STAFF RESPONSE TO CONSULTANT'S 7/12/13 EMAIL REGARDING WELL PERMITTING AGENCY FOR ONSITE WORK                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                  |                |                         |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6167321">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6167321</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  |                |                         |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                  | Size :         |                         |    |
| Document Date: | 5/28/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | Submitted By:  | DENO MILANO (REGULATOR) |    |
| Type:          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                  | Submitted:     |                         |    |
| Title:         | LOP STAFF COMMENTS ON UNSOLICITED 5/6/13 LETTERS PROPOSING REVISIONS TO THE 7/9/12 REVISED WORKPLAN CONDITIONALLY APPROVED IN THE 12/17/12 LOP LETTER AND AN EXTENSION OF THE PREVIOUSLY ESTABLISHED DEADLINES. LOP STAFF APPROVED SOME RECOMMENDATIONS, BUT NOT OTHERS, AND THE REVISION RESULTED IN SOME ADDITIONAL WORK REQUIRED BY LOP STAFF. LOP ONLY AGREED TO EXTEND THE ASSESSMENT COMPLETION DEADLINE TO 8/30/13 AND THE CAP COMPLETION DEADLINE TO 9/30/13.                                                                                                                                                                                                                                                                                                                                                           |           |                  |                |                         |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6160401">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6160401</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  |                |                         |    |
| Document Type: | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |                  | Size :         | 8,048 KB                |    |
| Document Date: | 5/15/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | Submitted By:  | REENA DELGADO (AUTH_RP) |    |
| Type:          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                  | Submitted:     |                         |    |
| Title:         | 1Q13 GROUNDWATER MONITORING REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |                  |                |                         |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4146591126/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4146591126/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  |                |                         |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                  | Size :         | 112 KB                  |    |
| Document Date: | 5/6/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                  | Submitted By:  | REENA DELGADO (AUTH_RP) |    |
| Type:          | CORRESPONDENCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                  | Submitted:     |                         |    |
| Title:         | REQUEST FOR DEADLINE EXTENSION (5/6/13)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                  |                |                         |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4729630947/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4729630947/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  |                |                         |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                  | Size :         | 2,174 KB                |    |
| Document Date: | 5/6/2013                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                  | Submitted By:  | REENA DELGADO (AUTH_RP) |    |
| Type:          | CORRESPONDENCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                  | Submitted:     |                         |    |
| Title:         | RESPONSE TO 12/17/12 LOP LETTER (5/6/13)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                  |                |                         |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5030984103/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5030984103/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  |                |                         |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                  | Size :         |                         |    |
| Document Date: | 12/20/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  | Submitted By:  | DENO MILANO (REGULATOR) |    |
| Type:          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                  | Submitted:     |                         |    |
| Title:         | LOP STAFF NOTIFY ADJACENT PROPERTY OWNERS OF POTENTIAL IMPACT, PROVIDE INSTRUCTIONS FOR ACCESSING GEOTRACKER, AND REQUEST THEY GRANT REASONABLE ACCESS TO CHEVRON WHEN REQUESTED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  |                |                         |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6145586">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6145586</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  |                |                         |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                  | Size :         |                         |    |
| Document Date: | 12/17/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  | Submitted By:  | DENO MILANO (REGULATOR) |    |
| Type:          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                  | Submitted:     |                         |    |
| Title:         | LOP STAFF COMMENTS ON 5/15/12 AND 11/14/12 MONITORING REPORTS, 6/26/12 QA/QC LETTER, 7/9/12 REVISED WORKPLAN, 7/26/12 REVISED PILOT TESTING REPORT, AND 11/19/12 EXTENSION REQUEST. LOP STAFF INDICATED SOME OF THE WORK REPORTED WAS NOT THE STANDARD OF CARE EXPECTED (REQUIRED FUTURE FIGURES AND TABLES TO BE ACCURATE AND REASONABLE). LOP STAFF INSTRUCTED RP TO UPLOAD VARIOUS GEOTRACKER FILES, REPAIR THE WELL BOXES OF U-10 AND U-11, AND VERIFY THE NAPL DRUM IS GROUNDED. LOP DIRECTED RP TO SUBMIT A LETTER FROM THE LABORATORY INDICATING THE 2011 ASSESSMENT RESULTS ARE ACCURATE (PREVIOUS LETTER WAS NOT SUFFICIENT). LOP STAFF CONDITIONALLY APPROVED REVISED WORKPLAN, EXTENDED CAP SUBMITTAL DEADLINE TO 6/15/13, AND REQUIRED CAP TO CONTAIN A RAP IF A COST-EFFECTIVE TECHNOLOGY IS JUSTIFIED IN THE CAP. |           |                  |                |                         |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6145217">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6145217</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  |                |                         |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                  | Size :         | 88 KB                   |    |
| Document Date: | 11/19/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  | Submitted By:  | REENA DELGADO (AUTH_RP) |    |
| Type:          | CORRESPONDENCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                  | Submitted:     |                         |    |
| Title:         | LETTER REQUESTING EXTENSION TO CAP SUBMITTAL DEADLINE (11/19/12)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  |                |                         |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7070877015/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7070877015/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  |                |                         |    |
| Document Type: | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |                  | Size :         | 4,398 KB                |    |
| Document Date: | 11/14/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  | Submitted By:  | REENA DELGADO (AUTH_RP) |    |
| Type:          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                  | Submitted:     |                         |    |
| Title:         | 3Q12 GROUNDWATER MONITORING REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |                  |                |                         |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9442001283/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9442001283/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  |                |                         |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           |                  | Size :         | 75 KB                   |    |
| Document Date: | 9/11/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | Submitted By:  | REENA DELGADO (AUTH_RP) |    |

| Map Key        | Number of Records                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                    | DB |
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| Type:          | CORRESPONDENCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | Submitted:       |                |                         |    |
| Title:         | NOTIFICATION OF CHANGE IN CHEVRON AND STANTEC PROJECT MANAGER (9/11/12)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  |                |                         |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6708602845/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6708602845/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  |                |                         |    |
| Document Type: | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           | Size :           |                | 1,091 KB                |    |
| Document Date: | 8/1/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           | Submitted By:    |                | REENA DELGADO (AUTH_RP) |    |
| Type:          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           | Submitted:       |                |                         |    |
| Title:         | ADDENDUM TO 1Q12 GROUNDWATER MONITORING REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           |                  |                |                         |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8646137297/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8646137297/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  |                |                         |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | Size :           |                | 1,515 KB                |    |
| Document Date: | 7/26/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           | Submitted By:    |                | REENA DELGADO (AUTH_RP) |    |
| Type:          | FEASIBILITY STUDY REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           | Submitted:       |                |                         |    |
| Title:         | REVISED SVE PILOT TESTING REPORT (7/26/12)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  |                |                         |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6406554460/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6406554460/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  |                |                         |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | Size :           |                | 4,332 KB                |    |
| Document Date: | 7/9/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           | Submitted By:    |                | REENA DELGADO (AUTH_RP) |    |
| Type:          | OTHER REPORT / DOCUMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           | Submitted:       |                |                         |    |
| Title:         | REVISED WORKPLAN FOR ADDITIONAL ASSESSMENT (7/9/12)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  |                |                         |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5308120667/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5308120667/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  |                |                         |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | Size :           |                | 1,526 KB                |    |
| Document Date: | 6/26/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           | Submitted By:    |                | REENA DELGADO (AUTH_RP) |    |
| Type:          | CORRESPONDENCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | Submitted:       |                |                         |    |
| Title:         | QA/QC LAB VALIDATION LETTER FOR 11/15/11 REPORT (6/26/12)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                  |                |                         |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6575071215/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6575071215/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  |                |                         |    |
| Document Type: | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           | Size :           |                | 9,015 KB                |    |
| Document Date: | 5/15/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           | Submitted By:    |                | REENA DELGADO (AUTH_RP) |    |
| Type:          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           | Submitted:       |                |                         |    |
| Title:         | 1Q12 GROUNDWATER MONITORING REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |                  |                |                         |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9949061095/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9949061095/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  |                |                         |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | Size :           |                |                         |    |
| Document Date: | 5/2/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           | Submitted By:    |                | DENO MILANO (REGULATOR) |    |
| Type:          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           | Submitted:       |                |                         |    |
| Title:         | LOP STAFF COMMENTS ON 11/15/11 ASSESSMENT AND GROUNDWATER MONITORING REPORT AND 11/15/11 SVE AND TPE PILOT TESTING REPORT. GPP STAFF DID NOT CONCUR WITH MANY FIGURES IN THE ASSESSMENT REPORT AND CONSIDERED THE WORKPLAN INADEQUATE. LOP DIRECTED RP TO UPLOAD A REVISED WORKPLAN FOR SITE ASSESSMENT AND A LETTER FROM THE LABORATORY DETAILING WHY THE QA/QC PROBLEMS FROM THE ANALYSIS OF THE SITE ASSESSMENT SAMPLES ARE NOT A PROBLEM. LOP ALSO DIRECTED RP TO VERIFY VAPOR CONCENTRATIONS LISTED ON TABLE 3 OF THE PILOT TESTING REPORT AND, IF INCORRECT, TO UPLOAD CORRECTED TABLES, FIGURES, AND TEXT THE INCORRECT CONCENTRATIONS WERE BASED ON. LOP DIRECTED RP TO UPLOAD A REMEDIAL SCREENING ANALYSIS ONLY IF THE REGISTERED PROFESSIONAL CAN JUSTIFY TESTING A NON-SVE/TPE REMEDIAL OPTION, OTHERWISE A CORRECTIVE ACTION PLAN IS NECESSARY. DIRECTED RP TO ADD SVE AND OBS WELLS TO GROUNDWATER GAUGING PROGRAM AND POTENTIALLY TO GROUNDWATER SAMPLING PROGRAM. LOP INDICATED SOME GEOTRACKER FILES WERE MISSING (PILOT TEST EDFs) OR REQUIRE CORRECTION (2Q11 NAPL GEOWELL, 3Q11 NAPL GEOWELL, EDF #6511) |           |                  |                |                         |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6120653">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6120653</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                  |                |                         |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | Size :           |                | 9,848 KB                |    |
| Document Date: | 4/16/2012                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           | Submitted By:    |                | REENA DELGADO (AUTH_RP) |    |
| Type:          | OTHER REPORT / DOCUMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           | Submitted:       |                |                         |    |
| Title:         | WASTE MANIFEST FOR JULY AND AUGUST 2011 ASSESSMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |                  |                |                         |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7656036317/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7656036317/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  |                |                         |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | Size :           |                | 14,770 KB               |    |
| Document Date: | 11/15/2011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           | Submitted By:    |                | REENA DELGADO (AUTH_RP) |    |
| Type:          | FEASIBILITY STUDY REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           | Submitted:       |                |                         |    |
| Title:         | SVE PILOT TESTING REPORT (11/15/11)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  |                |                         |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8064228832/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8064228832/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  |                |                         |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | Size :           |                | 29,014 KB               |    |
| Document Date: | 11/15/2011                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           | Submitted By:    |                | REENA DELGADO (AUTH_RP) |    |
| Type:          | SITE ASSESSMENT REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           | Submitted:       |                |                         |    |
| Title:         | ASSESSMENT AND 3Q11 GROUNDWATER MONITORING REPORT AND ASSESSMENT WORKPLAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           |                  |                |                         |    |

| Map Key               | Number of Records                                                                                                                                                                                                                                                                                                                                                                   | Direction | Distance (mi/ft) | Elev/Diff (ft)       | Site                    | DB |
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| <hr/>                 |                                                                                                                                                                                                                                                                                                                                                                                     |           |                  |                      |                         |    |
| <b>Title Link:</b>    | (11/15/11)<br><a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9137446105/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9137446105/T0608100567.PDF</a>                                                                                                                                                                         |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                      |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 10/24/2011                                                                                                                                                                                                                                                                                                                                                                          |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP EMAIL EXTENDING PILOT TEST REPORTING DEADLINE TO 11/15/11 (3 ADDITIONAL WEEKS)                                                                                                                                                                                                                                                                                                  |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6101716">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6101716</a>                                                                                                                                                           |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                      |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 9/19/2011                                                                                                                                                                                                                                                                                                                                                                           |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP EMAIL EXTENDING ASSESSMENT AND WORKPLAN COMPLETION DEADLINES TO 11/15/11 (SECOND EXTENSION)                                                                                                                                                                                                                                                                                     |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6098859">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6098859</a>                                                                                                                                                           |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                      |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 7/21/2011                                                                                                                                                                                                                                                                                                                                                                           |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP EMAIL RESPONDING TO 7/19/11 LETTER ON PROPOSED DESTRUCTION OF WELL U-6                                                                                                                                                                                                                                                                                                          |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6092844">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6092844</a>                                                                                                                                                           |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                      |           |                  | <b>Size :</b>        | 229 KB                  |    |
| <b>Document Date:</b> | 7/19/2011                                                                                                                                                                                                                                                                                                                                                                           |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP) |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                                                                                                                                                                                      |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | U-6 WELL DESTRUCTION LETTER (7/19/11)                                                                                                                                                                                                                                                                                                                                               |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4641703307/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4641703307/T0608100567.PDF</a>                                                                                                                                                                                       |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                      |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 6/30/2011                                                                                                                                                                                                                                                                                                                                                                           |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP EMAIL COMMENTING ON 6/15/11 LETTER REQUESTING DEADLINE EXTENSIONS. LOP APPROVED THE REQUESTED 90 DAYS EXTENSIONS AND INDICATED PLANNED TPE TESTING MUST BE JUSTIFIED IN THE SVE PILOT TESTING REPORT.                                                                                                                                                                           |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6090934">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6090934</a>                                                                                                                                                           |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                      |           |                  | <b>Size :</b>        | 350 KB                  |    |
| <b>Document Date:</b> | 6/15/2011                                                                                                                                                                                                                                                                                                                                                                           |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP) |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                                                                                                                                                                                      |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | EXTENSION REQUEST (6/15/11)                                                                                                                                                                                                                                                                                                                                                         |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6957410454/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6957410454/T0608100567.PDF</a>                                                                                                                                                                                       |           |                  |                      |                         |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                  |           |                  | <b>Size :</b>        | 3,603 KB                |    |
| <b>Document Date:</b> | 5/13/2011                                                                                                                                                                                                                                                                                                                                                                           |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                                                                                                                                                                                   |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | 1Q11 GROUNDWATER MONITORING REPORT                                                                                                                                                                                                                                                                                                                                                  |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1690785229/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1690785229/T0608100567.PDF</a>                                                                                                                                                                                       |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                      |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 1/10/2011                                                                                                                                                                                                                                                                                                                                                                           |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                        |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP COMMENTS ON THE 5/14/10 ASSESSMENT WORKPLAN, GROUNDWATER MONITORING REPORT, AND VAPOR EXTRACTION PILOT TESTING WORKPLAN. LOP CONDITIONALLY APPROVED THE WORKPLANS AND REQUIRED RP TO UPLOAD A WORKPLAN FOR OFFSITE ASSESSMENT. REMINDED RP GEOBORE THAT FILES FOR SV-8 THROUGH SV-11 HAVE NOT BEEN UPLOADED AS REQUIRED (REFER TO ACTION DATE 6/12/06 FOR GEOBORE DELIVERABLE). |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6074032">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6074032</a>                                                                                                                                                           |           |                  |                      |                         |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                  |           |                  | <b>Size :</b>        | 3,704 KB                |    |
| <b>Document Date:</b> | 11/12/2010                                                                                                                                                                                                                                                                                                                                                                          |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                                                                                                                                                                                   |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | 3Q10 GROUNDWATER MONITORING REPORT                                                                                                                                                                                                                                                                                                                                                  |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4637795865/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4637795865/T0608100567.PDF</a>                                                                                                                                                                                       |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                      |           |                  | <b>Size :</b>        | 506 KB                  |    |
| <b>Document Date:</b> | 9/17/2010                                                                                                                                                                                                                                                                                                                                                                           |           |                  | <b>Submitted By:</b> | REENA DELGADO (AUTH_RP) |    |

| Map Key        | Number of Records                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                         | DB |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------|------------------------------|----|
| Type:          | CORRESPONDENCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | Submitted:       |                |                              |    |
| Title:         | CHANGE IN CHEVRON PROJECT MANAGER (9/17/10)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  |                |                              |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8089212000/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8089212000/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  |                |                              |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | Size :           |                | 4,575 KB                     |    |
| Document Date: | 5/14/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           | Submitted By:    |                | REENA DELGADO (AUTH_RP)      |    |
| Type:          | PILOT STUDY / TREATABILITY WORKPLAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           | Submitted:       |                |                              |    |
| Title:         | SVE PILOT TESTING WORKPLAN (5/14/10)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |           |                  |                |                              |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4925286829/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4925286829/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  |                |                              |    |
| Document Type: | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           | Size :           |                | 3,845 KB                     |    |
| Document Date: | 5/14/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           | Submitted By:    |                | REENA DELGADO (AUTH_RP)      |    |
| Type:          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |           | Submitted:       |                |                              |    |
| Title:         | 1Q10 GROUNDWATER MONITORING REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |                  |                |                              |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6219340026/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6219340026/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  |                |                              |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | Size :           |                | 6,501 KB                     |    |
| Document Date: | 5/14/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           | Submitted By:    |                | REENA DELGADO (AUTH_RP)      |    |
| Type:          | SOIL AND WATER INVESTIGATION WORKPLAN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           | Submitted:       |                |                              |    |
| Title:         | WORKPLAN FOR FURTHER ASSESSMENT (5/14/10)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  |                |                              |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3764008879/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3764008879/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  |                |                              |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | Size :           |                | DENO MILANO (REGULATOR)      |    |
| Document Date: | 3/9/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           | Submitted By:    |                | DENO MILANO (REGULATOR)      |    |
| Type:          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           | Submitted:       |                |                              |    |
| Title:         | LOP APPROVES REQUEST TO EXTEND WORKPLAN SUBMITTAL DEADLINES IN 12/17/09 LETTER TO 5/15/10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  |                |                              |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6044866">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6044866</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  |                |                              |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | Size :           |                | 299 KB                       |    |
| Document Date: | 3/8/2010                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           | Submitted By:    |                | REENA DELGADO (AUTH_RP)      |    |
| Type:          | CORRESPONDENCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | Submitted:       |                |                              |    |
| Title:         | EXTENSION REQUEST LETTER (3/8/2010)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  |                |                              |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2411691129/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2411691129/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  |                |                              |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | Size :           |                | DENO MILANO (REGULATOR)      |    |
| Document Date: | 12/17/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           | Submitted By:    |                | DENO MILANO (REGULATOR)      |    |
| Type:          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           | Submitted:       |                |                              |    |
| Title:         | LOP COMMENTS ON FEBRUARY 2009 INVESTIGATIVE REPORT AND 11/3/09 MONITORING REPORT. LOP DID NOT CONCUR WITH FORENSIC ANALYSIS OR VAPOR RISK ASSESSMENT AND INDICATED AN NOV WOULD BE ISSUED FOR NOT PERFORMING ASSESSMENT OFFSITE AND UNDER FORMER PRODUCT PIPING. DIRECTED RP TO UPLOAD A PILOT TESTING WORKPLAN TO EVALUATE A PROMISING REMEDIAL METHOD AND A WORKPLAN FOR ADDITIONAL AND COMPLETION OF PREVIOUSLY REQUIRED ASSESSMENT. APPROVED REQUEST TO PRESSURE GROUT UV-1. INDICATED REPORT TABLES CONTAINED ERRORS AND OMISSIONS AND THAT GEOMAP AND GEOBORES FROM FEBRUARY 2009 INVESTIGATION HAVE NOT BEEN UPLOADED AS REQUIRED. REQUIRED SEMI-ANNUAL MONITORING FOR UV-1 AND WELLS U-10 THROUGH U-13 AND TO INCLUDE PIANO ANALYSIS RESULTS IN 1Q10 MONITORING REPORT. |           |                  |                |                              |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6038431">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6038431</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  |                |                              |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | Size :           |                | DENO MILANO (REGULATOR)      |    |
| Document Date: | 12/17/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           | Submitted By:    |                | DENO MILANO (REGULATOR)      |    |
| Type:          | NOTICE OF VIOLATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           | Submitted:       |                |                              |    |
| Title:         | LOP ISSUED NOTICE OF VIOLATION FOR RP'S FAILURE TO ASSESS CONTAMINATION OFFSITE AND UNDER FORMER PRODUCT PIPING AS PREVIOUSLY REQUIRED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  |                |                              |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6038430">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6038430</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  |                |                              |    |
| Document Type: | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           | Size :           |                | 8,668 KB                     |    |
| Document Date: | 11/3/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           | Submitted By:    |                | MELISSA BLANCHETTE (AUTH_RP) |    |
| Type:          | MONITORING REPORT - ANNUALLY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           | Submitted:       |                |                              |    |
| Title:         | 3Q09 GROUNDWATER MONITORING REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |           |                  |                |                              |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3595780730/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3595780730/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |           |                  |                |                              |    |
| Document Type: | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |           | Size :           |                | DENO MILANO (REGULATOR)      |    |
| Document Date: | 7/28/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           | Submitted By:    |                | DENO MILANO (REGULATOR)      |    |
| Type:          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |           | Submitted:       |                |                              |    |
| Title:         | SWRCB RESOLUTION 2009-042 LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |                  |                |                              |    |
| Title Link:    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6023882">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6023882</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  |                |                              |    |

| Map Key               | Number of Records                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Direction | Distance (mi/ft) | Elev/Diff (ft)       | Site                         | DB |
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| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Size :</b>        | 13,195 KB                    |    |
| <b>Document Date:</b> | 2/6/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |                  | <b>Submitted By:</b> | MELISSA BLANCHETTE (AUTH_RP) |    |
| <b>Type:</b>          | SITE INVESTIGATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                  | <b>Submitted:</b>    |                              |    |
| <b>Title:</b>         | ENVIRONMENTAL INVESTIGATION REPORT (FEBRUARY 2009)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                  |                      |                              |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2548476278/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2548476278/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  |                      |                              |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Size :</b>        | 808 KB                       |    |
| <b>Document Date:</b> | 2/6/2009                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |                  | <b>Submitted By:</b> | MELISSA BLANCHETTE (AUTH_RP) |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Submitted:</b>    |                              |    |
| <b>Title:</b>         | TRANSMITTAL LETTER FOR FEBRUARY 2009 INVESTIGATION REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  |                      |                              |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7372002720/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7372002720/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  |                      |                              |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                  | <b>Size :</b>        | 7,494 KB                     |    |
| <b>Document Date:</b> | 12/23/2008                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |           |                  | <b>Submitted By:</b> | MELISSA BLANCHETTE (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - ANNUALLY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Submitted:</b>    |                              |    |
| <b>Title:</b>         | 3Q08 GROUNDWATER MONITORING REPORT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |           |                  |                      |                              |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7124673008/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7124673008/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  |                      |                              |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Size :</b>        |                              |    |
| <b>Document Date:</b> | 4/23/2008                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR)      |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  | <b>Submitted:</b>    |                              |    |
| <b>Title:</b>         | LOP COMMENTS ON UNSOLICITED 3/20/08 ADDENDUM TO PREVIOUSLY APPROVED WORKPLAN DATED 1/19/07. LOP DID NOT CONSIDER PROPOSED MODIFICATIONS JUSTIFIED AND INDICATED THEY COULD NOT SUPPORT FOR CLEANUP FUND REIMBURSEMENT UNLESS MODIFICATIONS CAN BE JUSTIFIED IN THE REPORT AS SATISFYING THE OBJECTIVES OF THE PREVIOUSLY APPROVED WORKPLAN. ALSO INDICATED NOV WILL BE ISSUED IF PROPOSED MODIFICATIONS DO NOT SATISFY OBJECTIVE OF PREVIOUSLY APPROVED WORK. LOP AGREED TO EXTEND THE REPORTING DEADLINE FOR THE PROPOSED DRY SEASON SUBSURFACE VAPOR SAMPLING, BUT NOT FOR THE WET SEASON VAPOR SAMPLING OR THE SOIL & GROUNDWATER SAMPLING TASKS. LOP INDICATED FUTURE PROPOSED CHANGES IN APPROVED WORK MUST BE SUBMITTED PROMPTLY AFTER WORKPLAN APPROVAL, NOT NEAR THE WORK COMPLETION DEADLINE ESTABLISHED IN THE WORKPLAN APPROVAL LETTER. |           |                  |                      |                              |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=5944887">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=5944887</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  |                      |                              |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Size :</b>        | 1,776 KB                     |    |
| <b>Document Date:</b> | 4/8/2008                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |           |                  | <b>Submitted By:</b> | MELISSA BLANCHETTE (AUTH_RP) |    |
| <b>Type:</b>          | CORRESPONDENCE - OTHER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                              |    |
| <b>Title:</b>         | UNSOLICITED ADDENDUM TO APPROVED 1/19/07 WORKPLAN (3/20/08)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |           |                  |                      |                              |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4819460809/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4819460809/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  |                      |                              |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Size :</b>        |                              |    |
| <b>Document Date:</b> | 3/25/2008                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR)      |    |
| <b>Type:</b>          | TECHNICAL CORRESPONDENCE / ASSISTANCE / OTHER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  | <b>Submitted:</b>    |                              |    |
| <b>Title:</b>         | LOP EMAIL INDICATING IT IS NOT ACCEPTABLE TO SUBMIT AN ADDENDUM TO THE 1/19/07 WORKPLAN THREE DAYS BEFORE THE 6 MONTH WORK COMPLETION DEADLINE EXPIRES. LOP INDICATED IT WILL NOT BE ABLE TO REVIEW THE ADDENDUM BEFORE THE PLANNED DRILLING. LOP INDICATES IT IS REGISTERED PROFESSIONAL'S RESPONSIBILITY TO ENSURE THE WORK PROPOSED SATISFIES THE OBJECTIVES OF THE PREVIOUS WORKPLAN APPROVED BY OUR 6/26/07 LETTER AND THAT ANY DEVIATIONS ARE JUSTIFIED IN THE REPORT.                                                                                                                                                                                                                                                                                                                                                                       |           |                  |                      |                              |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6037521">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=6037521</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  |                      |                              |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Size :</b>        | 1,749 KB                     |    |
| <b>Document Date:</b> | 3/24/2008                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  | <b>Submitted By:</b> | MELISSA BLANCHETTE (AUTH_RP) |    |
| <b>Type:</b>          | CORRESPONDENCE - OTHER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                              |    |
| <b>Title:</b>         | UNSOLICITED INCOMPLETE ADDENDUM TO APPROVED 1/19/07 WORKPLAN (3/20/08)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  |                      |                              |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6086995005/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6086995005/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  |                      |                              |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Size :</b>        | 42 KB                        |    |
| <b>Document Date:</b> | 1/14/2008                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  | <b>Submitted By:</b> | MELISSA BLANCHETTE (AUTH_RP) |    |
| <b>Type:</b>          | CORRESPONDENCE - OTHER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                              |    |
| <b>Title:</b>         | CONSULTANT CHANGE NOTIFICATION LETTER (1/8/08)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  |                      |                              |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5145521402/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5145521402/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  |                      |                              |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |           |                  | <b>Size :</b>        | 41 KB                        |    |
| <b>Document Date:</b> | 1/14/2008                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |           |                  | <b>Submitted By:</b> | MELISSA BLANCHETTE (AUTH_RP) |    |
| <b>Type:</b>          | CORRESPONDENCE - OTHER                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                              |    |
| <b>Title:</b>         | CHEVRON PROJECT MANAGER CHANGE NOTIFICATION LETTER (1/14/08)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |           |                  |                      |                              |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4871220469/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4871220469/T0608100567.PDF</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |           |                  |                      |                              |    |



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| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 1/8/2008                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP EMAIL CONCURRING WITH RECOMMENDATION TO RETURN TO ANNUAL GROUNDWATER MONITORING FREQUENCY                                                                                                                             |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=5944877">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=5944877</a> |           |                  |                      |                         |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 3,643 KB                |    |
| <b>Document Date:</b> | 10/24/2007                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP)         |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUAL                                                                                                                                                                                           |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | 1Q07 AND 3Q07 GROUNDWATER MONITORING REPORT                                                                                                                                                                               |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4249957025/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4249957025/T0608100567.PDF</a>                             |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                         |    |
| <b>Document Date:</b> | 9/26/2007                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | DENO MILANO (REGULATOR) |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | LOP CONDITIONALLY APPROVED 1/19/07 WORKPLAN                                                                                                                                                                               |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=5944879">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608100567&amp;enforcement_id=5944879</a> |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 25 KB                   |    |
| <b>Document Date:</b> | 8/29/2007                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP)         |    |
| <b>Type:</b>          | CORRESPONDENCE - OTHER                                                                                                                                                                                                    |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | MONITORING WELL SAMPLING NOTIFICATION (9/13/07)                                                                                                                                                                           |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4060758829/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4060758829/T0608100567.PDF</a>                             |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 23 KB                   |    |
| <b>Document Date:</b> | 3/13/2007                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP)         |    |
| <b>Type:</b>          | CORRESPONDENCE - DIRECTIVE RELATED                                                                                                                                                                                        |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | RESPONSE TO 2/7/07 LOP LETTER (3/13/06)                                                                                                                                                                                   |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1252735972/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1252735972/T0608100567.PDF</a>                             |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 3,703 KB                |    |
| <b>Document Date:</b> | 1/19/2007                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP)         |    |
| <b>Type:</b>          | WORKPLANS - INVESTIGATION WP                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | WORKPLAN FOR ENVIRONMENTAL INVESTIGATION (1/19/07)                                                                                                                                                                        |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2253233194/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2253233194/T0608100567.PDF</a>                             |           |                  |                      |                         |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 3,354 KB                |    |
| <b>Document Date:</b> | 12/15/2006                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP)         |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUAL                                                                                                                                                                                           |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | REVISED 3Q06 GROUNDWATER MONITORING REPORT                                                                                                                                                                                |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6609861612/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6609861612/T0608100567.PDF</a>                             |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 13,123 KB               |    |
| <b>Document Date:</b> | 11/28/2006                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP)         |    |
| <b>Type:</b>          | REPORTS - OTHER                                                                                                                                                                                                           |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | RESPONSE TO 10/16/06 LOP LETTER (11/28/06)                                                                                                                                                                                |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7985720574/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7985720574/T0608100567.PDF</a>                             |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 3,335 KB                |    |
| <b>Document Date:</b> | 11/22/2006                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP)         |    |
| <b>Type:</b>          | REPORTS - INVESTIGATION RPT.                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | SOIL VAPOR INVESTIGATION REPORT (9/24/04)                                                                                                                                                                                 |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6197736442/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6197736442/T0608100567.PDF</a>                             |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 3,064 KB                |    |
| <b>Document Date:</b> | 11/22/2006                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP)         |    |
| <b>Type:</b>          | REPORTS - INVESTIGATION RPT.                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | SUBSURFACE ASSESSMENT REPORT (10/15/04)                                                                                                                                                                                   |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2742536783/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2742536783/T0608100567.PDF</a>                             |           |                  |                      |                         |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 836 KB                  |    |
| <b>Document Date:</b> | 8/9/2006                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP)         |    |
| <b>Type:</b>          | WORKPLANS - RISK ASSESSMENT RELATED WP                                                                                                                                                                                    |           |                  | <b>Submitted:</b>    |                         |    |
| <b>Title:</b>         | VAPOR INTRUSION RISK ASSESSMENT WORKPLAN (3/25/05)                                                                                                                                                                        |           |                  |                      |                         |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9540817081/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9540817081/T0608100567.PDF</a>                             |           |                  |                      |                         |    |



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| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 2,703 KB        |    |
| <b>Document Date:</b> | 8/9/2006                                                                                                                                                                                      |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP) |    |
| <b>Type:</b>          | WORKPLANS - INVESTIGATION WP                                                                                                                                                                  |           |                  | <b>Submitted:</b>    |                 |    |
| <b>Title:</b>         | ADDITIONAL SOIL & GW INVESTIGATION WORKPLAN (3/28/05)                                                                                                                                         |           |                  |                      |                 |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9082059562/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9082059562/T0608100567.PDF</a> |           |                  |                      |                 |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 904 KB          |    |
| <b>Document Date:</b> | 8/9/2006                                                                                                                                                                                      |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP) |    |
| <b>Type:</b>          | WORKPLANS - INVESTIGATION WP                                                                                                                                                                  |           |                  | <b>Submitted:</b>    |                 |    |
| <b>Title:</b>         | SUPPLEMENTAL SOIL VAPOR SURVEY WORKPLAN (3/28/05)                                                                                                                                             |           |                  |                      |                 |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1678510367/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1678510367/T0608100567.PDF</a> |           |                  |                      |                 |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 567 KB          |    |
| <b>Document Date:</b> | 8/9/2006                                                                                                                                                                                      |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP) |    |
| <b>Type:</b>          | CORRESPONDENCE - OTHER                                                                                                                                                                        |           |                  | <b>Submitted:</b>    |                 |    |
| <b>Title:</b>         | RESPONSE TO LOP LETTER (2/25/05)                                                                                                                                                              |           |                  |                      |                 |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6133054971/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6133054971/T0608100567.PDF</a> |           |                  |                      |                 |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 712 KB          |    |
| <b>Document Date:</b> | 8/9/2006                                                                                                                                                                                      |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP) |    |
| <b>Type:</b>          | CORRESPONDENCE - OTHER                                                                                                                                                                        |           |                  | <b>Submitted:</b>    |                 |    |
| <b>Title:</b>         | RESPONSE LETTER TO LOP LETTER (3/28/05)                                                                                                                                                       |           |                  |                      |                 |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3322418034/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3322418034/T0608100567.PDF</a> |           |                  |                      |                 |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 1,657 KB        |    |
| <b>Document Date:</b> | 6/9/2006                                                                                                                                                                                      |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP) |    |
| <b>Type:</b>          | REPORTS - INVESTIGATION RPT.                                                                                                                                                                  |           |                  | <b>Submitted:</b>    |                 |    |
| <b>Title:</b>         | SOIL VAPOR WELL SAMPLING REPORT (6/9/06)                                                                                                                                                      |           |                  |                      |                 |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9174894034/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9174894034/T0608100567.PDF</a> |           |                  |                      |                 |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                            |           |                  | <b>Size :</b>        | 2,383 KB        |    |
| <b>Document Date:</b> | 4/3/2006                                                                                                                                                                                      |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - ANNUAL                                                                                                                                                                    |           |                  | <b>Submitted:</b>    |                 |    |
| <b>Title:</b>         | 1Q06 GROUNDWATER MONITORING REPORT                                                                                                                                                            |           |                  |                      |                 |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4581451237/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4581451237/T0608100567.PDF</a> |           |                  |                      |                 |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 223 KB          |    |
| <b>Document Date:</b> | 3/17/2006                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP) |    |
| <b>Type:</b>          | CORRESPONDENCE - DIRECTIVE RELATED                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                 |    |
| <b>Title:</b>         | REQUEST FOR EXTENSION OF REPORT SUBMITTAL DATE (3/17/06)                                                                                                                                      |           |                  |                      |                 |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6653747379/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6653747379/T0608100567.PDF</a> |           |                  |                      |                 |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 10,089 KB       |    |
| <b>Document Date:</b> | 2/16/2006                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP) |    |
| <b>Type:</b>          | REPORTS - INVESTIGATION RPT.                                                                                                                                                                  |           |                  | <b>Submitted:</b>    |                 |    |
| <b>Title:</b>         | WELL INSTALLATION AND ADDITIONAL SUBSURFACE ASSESSMENT REPORT (FEBRUARY 2006)                                                                                                                 |           |                  |                      |                 |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2955749332/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2955749332/T0608100567.PDF</a> |           |                  |                      |                 |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 41 KB           |    |
| <b>Document Date:</b> | 1/6/2006                                                                                                                                                                                      |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP) |    |
| <b>Type:</b>          | CORRESPONDENCE - DIRECTIVE RELATED                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                 |    |
| <b>Title:</b>         | ANGLE BORING LETTER (9/19/05)                                                                                                                                                                 |           |                  |                      |                 |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4202757120/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4202757120/T0608100567.PDF</a> |           |                  |                      |                 |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 3,553 KB        |    |
| <b>Document Date:</b> | 10/10/2005                                                                                                                                                                                    |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP) |    |
| <b>Type:</b>          | REPORTS - OTHER                                                                                                                                                                               |           |                  | <b>Submitted:</b>    |                 |    |
| <b>Title:</b>         | PRELIMINARY REPORT OF WELL INSTALLATION AND ADDITIONAL ASSESSMENT (9/30/05)                                                                                                                   |           |                  |                      |                 |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2649015128/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2649015128/T0608100567.PDF</a> |           |                  |                      |                 |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 496 KB          |    |
| <b>Document Date:</b> | 8/2/2005                                                                                                                                                                                      |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP) |    |
| <b>Type:</b>          | WORKPLANS - OTHER WP                                                                                                                                                                          |           |                  | <b>Submitted:</b>    |                 |    |
| <b>Title:</b>         | REVISED WORKPLAN FOR SUBSURFACE VAPOR SAMPLING (7/28/05)                                                                                                                                      |           |                  |                      |                 |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6836866080/T0608100567.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6836866080/T0608100567.PDF</a> |           |                  |                      |                 |    |

| Map Key               | Number of Records                                                                       | Direction | Distance (mi/ft) | Elev/Diff (ft)       | Site            | DB |
|-----------------------|-----------------------------------------------------------------------------------------|-----------|------------------|----------------------|-----------------|----|
| <b>Document Type:</b> | Monitoring Reports                                                                      |           |                  | <b>Size :</b>        | 2,061 KB        |    |
| <b>Document Date:</b> | 7/20/2005                                                                               |           |                  | <b>Submitted By:</b> | AECOM (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - ANNUAL                                                              |           |                  | <b>Submitted:</b>    |                 |    |
| <b>Title:</b>         | 1Q05 GROUNDWATER MONITORING REPORT                                                      |           |                  |                      |                 |    |
| <b>Title Link:</b>    | https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3635999381/T0608100567.PDF |           |                  |                      |                 |    |

|                         |             |     |                    |                |                                                                |                 |
|-------------------------|-------------|-----|--------------------|----------------|----------------------------------------------------------------|-----------------|
| <a href="#">74</a>      | 1 of 2      | SSE | 0.38 /<br>1,989.47 | 221.60 /<br>11 | DAS AUTO SERVICE<br>1216 HILLSIDE BLVD B<br>DALY CITY CA 94014 | DELISTED<br>HAZ |
| <b>Siteid:</b>          | 380365      |     |                    |                |                                                                |                 |
| <b>Latitude:</b>        | 37.685760   |     |                    |                |                                                                |                 |
| <b>Longitude:</b>       | -122.459790 |     |                    |                |                                                                |                 |
| <b>Original Source:</b> | CHAZ        |     |                    |                |                                                                |                 |
| <b>Record Date:</b>     | 30-MAY-2017 |     |                    |                |                                                                |                 |

|                                  |                                                 |     |                    |                |                                                          |          |
|----------------------------------|-------------------------------------------------|-----|--------------------|----------------|----------------------------------------------------------|----------|
| <a href="#">74</a>               | 2 of 2                                          | SSE | 0.38 /<br>1,989.47 | 221.60 /<br>11 | WYNNS MOTORS<br>1216 HILLSIDE BLVD<br>DALY CITY CA 94014 | RCRA TSD |
| <b>EPA Handler ID:</b>           | CAL000445536                                    |     |                    |                |                                                          |          |
| <b>Gen Status Universe:</b>      | No Report                                       |     |                    |                |                                                          |          |
| <b>Contact Name:</b>             | THOMAS NAVARRO                                  |     |                    |                |                                                          |          |
| <b>Contact Address:</b>          | 489 RAYMOND AVE , , SAN FRANCISCO , CA, 94134 , |     |                    |                |                                                          |          |
| <b>Contact Phone No and Ext:</b> | 415-341-2593                                    |     |                    |                |                                                          |          |
| <b>Contact Email:</b>            | THOMNAV@YAHOO.COM                               |     |                    |                |                                                          |          |
| <b>Contact Country:</b>          |                                                 |     |                    |                |                                                          |          |
| <b>Land Type:</b>                |                                                 |     |                    |                |                                                          |          |
| <b>County Name:</b>              | SAN MATEO                                       |     |                    |                |                                                          |          |
| <b>EPA Region:</b>               | 09                                              |     |                    |                |                                                          |          |
| <b>Receive Date:</b>             | 20190423                                        |     |                    |                |                                                          |          |

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

|                                        |    |
|----------------------------------------|----|
| <b>Importer Activity:</b>              | No |
| <b>Mixed Waste Generator:</b>          | No |
| <b>Transporter Activity:</b>           | No |
| <b>Transfer Facility:</b>              | No |
| <b>Onsite Burner Exemption:</b>        | No |
| <b>Smelting, Melting and Refining:</b> | No |
| <b>Underground Injection Control:</b>  | No |
| <b>Commercial TSD:</b>                 | No |
| <b>Used Oil Transporter:</b>           | No |
| <b>Used Oil Transfer Facility:</b>     | No |
| <b>Used Oil Processor:</b>             | No |
| <b>Used Oil Refiner:</b>               | No |
| <b>Used Oil Burner:</b>                | No |
| <b>Used Oil Market Burner:</b>         | No |
| <b>Used Oil Spec Marketer:</b>         | No |

#### Hazardous Waste Handler Details

|                                      |                           |
|--------------------------------------|---------------------------|
| <b>Sequence No:</b>                  | 1                         |
| <b>Receive Date:</b>                 | 20190423                  |
| <b>Handler Name:</b>                 | WYNNS MOTORS              |
| <b>Federal Waste Generator Code:</b> | N                         |
| <b>Generator Code Description:</b>   | Not a Generator, Verified |
| <b>Source Type:</b>                  | Implementer               |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### Owner/Operator Details

|                             |                  |                   |                 |
|-----------------------------|------------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Operator | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other            | <b>Street 1:</b>  | 489 RAYMOND AVE |
| <b>Name:</b>                | THOMAS NAVARRO   | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                  | <b>City:</b>      | SAN FRANCISCO   |
| <b>Date Ended Current:</b>  |                  | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 415-341-2593     | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer      | <b>Zip Code:</b>  | 94134           |

|                             |                |                   |                 |
|-----------------------------|----------------|-------------------|-----------------|
| <b>Owner/Operator Ind:</b>  | Current Owner  | <b>Street No:</b> |                 |
| <b>Type:</b>                | Other          | <b>Street 1:</b>  | 489 RAYMOND AVE |
| <b>Name:</b>                | THOMAS NAVARRO | <b>Street 2:</b>  |                 |
| <b>Date Became Current:</b> |                | <b>City:</b>      | SAN FRANCISCO   |
| <b>Date Ended Current:</b>  |                | <b>State:</b>     | CA              |
| <b>Phone:</b>               | 415-341-2593   | <b>Country:</b>   |                 |
| <b>Source Type:</b>         | Implementer    | <b>Zip Code:</b>  | 94134           |

|                    |        |    |                    |                 |                                                      |                 |
|--------------------|--------|----|--------------------|-----------------|------------------------------------------------------|-----------------|
| <a href="#">75</a> | 1 of 2 | SW | 0.38 /<br>2,003.15 | 191.45 /<br>-19 | COLMA FIRE PROTECTION DIST.<br>50 REINER<br>COLMA CA | SANMATEO<br>LOP |
|--------------------|--------|----|--------------------|-----------------|------------------------------------------------------|-----------------|

**Alias ID:** 780019  
**Record ID:** RO0001201  
**Case Type:** S- Soil only affected  
**Funding Over:** LUSTLOPF

#### LUST Status

**Status:** 9- Case Closed

|                    |        |    |                    |                 |                                                            |      |
|--------------------|--------|----|--------------------|-----------------|------------------------------------------------------------|------|
| <a href="#">75</a> | 2 of 2 | SW | 0.38 /<br>2,003.15 | 191.45 /<br>-19 | COLMA FIRE PROTECTION DIST.<br>50 REINER<br>COLMA CA 94014 | LUST |
|--------------------|--------|----|--------------------|-----------------|------------------------------------------------------------|------|

|                     |                                                                                                           |                   |             |
|---------------------|-----------------------------------------------------------------------------------------------------------|-------------------|-------------|
| <b>Global ID:</b>   | T0608100761                                                                                               | <b>County:</b>    | SAN MATEO   |
| <b>Status:</b>      | COMPLETED - CASE CLOSED                                                                                   | <b>Latitude:</b>  | 37.688355   |
| <b>Status Date:</b> | 5/31/2002                                                                                                 | <b>Longitude:</b> | -122.465254 |
| <b>Case Type:</b>   | LUST CLEANUP SITE                                                                                         |                   |             |
| <b>Date Source:</b> | LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download |                   |             |

#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

|                                    |                                        |                          |              |
|------------------------------------|----------------------------------------|--------------------------|--------------|
| <b>RB Case No:</b>                 | 41-0807                                | <b>Potential COC:</b>    | Gasoline     |
| <b>Local Case No:</b>              | 780019                                 | <b>How Discovered:</b>   | Other Means  |
| <b>Begin Date:</b>                 | 1/1/1994                               | <b>Stop Method:</b>      | Other Means  |
| <b>Lead Agency:</b>                | SAN MATEO COUNTY LOP                   | <b>Stop Description:</b> |              |
| <b>Local Agency:</b>               | SAN MATEO COUNTY LOP                   | <b>Case Worker:</b>      | JM           |
| <b>CUF Case:</b>                   | NO                                     | <b>File Location:</b>    | Local Agency |
| <b>Potential Media of Concern:</b> | Soil                                   |                          |              |
| <b>How Discovered Description:</b> |                                        |                          |              |
| <b>Calwater Watershed Name:</b>    | South Bay - San Mateo Bayside (204.40) |                          |              |
| <b>DWR GW Subbasin Name:</b>       | Westside (2-035)                       |                          |              |
| <b>Disadvantaged Community:</b>    |                                        |                          |              |
| <b>Site History:</b>               |                                        |                          |              |

#### Regulatory Activity

**Action Type:** ENFORCEMENT  
**Date :** 5/5/1997

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Action:** Notice of Responsibility - #1

**Action Type:** Other

**Date :** 1/1/1994

**Action:** Leak Reported

**Regulatory Contacts**

|                           |                                    |                  |                         |
|---------------------------|------------------------------------|------------------|-------------------------|
| <b>Contact Type:</b>      | Regional Board Caseworker          | <b>Address:</b>  | 1515 CLAY ST SUITE 1400 |
| <b>Contact Name:</b>      | Regional Water Board               | <b>Email:</b>    |                         |
| <b>City:</b>              | OAKLAND                            | <b>Phone No:</b> |                         |
| <b>Organization Name:</b> | SAN FRANCISCO BAY RWQCB (REGION 2) |                  |                         |

|                           |                         |                  |                                       |
|---------------------------|-------------------------|------------------|---------------------------------------|
| <b>Contact Type:</b>      | Local Agency Caseworker | <b>Address:</b>  | 2000 ALAMEDA DE LAS PULGAS, Suite 100 |
| <b>Contact Name:</b>      | JACOB MADDEN            | <b>Email:</b>    | jmadden@smcgov.org                    |
| <b>City:</b>              | SAN MATEO               | <b>Phone No:</b> | 6503995959                            |
| <b>Organization Name:</b> | SAN MATEO COUNTY LOP    |                  |                                       |

**Status History**

**Status:** Completed - Case Closed

**Status Date:** 5/31/2002

**Status:** Open - Case Begin Date

**Status Date:** 1/1/1994

**LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)**

|                                      |                                                                                                                                                                                                                                                 |                           |           |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------|
| <b>Site Facility Name:</b>           | COLMA FIRE PROTECTION DIST.                                                                                                                                                                                                                     | <b>Potential COC:</b>     | GASOLINE  |
| <b>Site Facility Type:</b>           | LUST CLEANUP SITE                                                                                                                                                                                                                               | <b>Facility Type:</b>     |           |
| <b>Cleanup Status:</b>               | COMPLETED - CASE CLOSED                                                                                                                                                                                                                         | <b>Composting Method:</b> |           |
| <b>Project Status:</b>               |                                                                                                                                                                                                                                                 | <b>Address:</b>           | 50 REINER |
| <b>WDR Place Type:</b>               |                                                                                                                                                                                                                                                 | <b>City:</b>              | COLMA     |
| <b>WDR File:</b>                     |                                                                                                                                                                                                                                                 | <b>Zip:</b>               | 94014     |
| <b>WDR Order:</b>                    |                                                                                                                                                                                                                                                 | <b>County:</b>            | SAN MATEO |
| <b>CUF Priority Assig:</b>           |                                                                                                                                                                                                                                                 | <b>CUF Claim:</b>         |           |
| <b>CUF Amount Paid:</b>              |                                                                                                                                                                                                                                                 |                           |           |
| <b>File Location:</b>                | LOCAL AGENCY                                                                                                                                                                                                                                    |                           |           |
| <b>Designated Beneficial Use:</b>    | MUN, AGR, IND, PROC                                                                                                                                                                                                                             |                           |           |
| <b>Project Oversight Agencies:</b>   |                                                                                                                                                                                                                                                 |                           |           |
| <b>Report Link:</b>                  | <a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100761">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100761</a>                                                                             |                           |           |
| <b>Cleanup Status Detail:</b>        | COMPLETED - CASE CLOSED AS OF 5/31/2002                                                                                                                                                                                                         |                           |           |
| <b>Cleanup History Link:</b>         | <a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100761&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100761&amp;tabname=regulatoryhistory</a> |                           |           |
| <b>Potential Media of Concern:</b>   | SOIL                                                                                                                                                                                                                                            |                           |           |
| <b>User Defined Beneficial Use:</b>  |                                                                                                                                                                                                                                                 |                           |           |
| <b>DWR GW Sub Basin:</b>             | Westside (2-035)                                                                                                                                                                                                                                |                           |           |
| <b>Calwater Watershed Name:</b>      | South Bay - San Mateo Bayside (204.40)                                                                                                                                                                                                          |                           |           |
| <b>Post Closure Site Management:</b> |                                                                                                                                                                                                                                                 |                           |           |
| <b>Future Land Use:</b>              |                                                                                                                                                                                                                                                 |                           |           |
| <b>Cleanup Oversight Agencies:</b>   | SAN MATEO COUNTY LOP (LEAD) - CASE #: 780019<br>CASEWORKER: JACOB MADDEN<br>SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-0807<br>CASEWORKER: Regional Water Board                                                                            |                           |           |

|                                    |                                                                                                          |
|------------------------------------|----------------------------------------------------------------------------------------------------------|
| <b>Gndwater Monitoring Freque:</b> |                                                                                                          |
| <b>Designated Beneficial Use</b>   | Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply |
| <b>Desc:</b>                       |                                                                                                          |
| <b>Site History:</b>               |                                                                                                          |

No site history available

**LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)**

**Status:** Completed - Case Closed

**Date :** 5/31/2002

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Status: Open - Case Begin Date  
Date : 1/1/1994

**LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)**

Action Type: Notices  
Action Date: 5/5/1997  
Received Issue Date: 5/5/1997  
Action: Notice of Responsibility - #1  
Doc Link:  
Title Description Comments:

Action Type: Leak Action  
Action Date: 1/1/1994  
Received Issue Date:  
Action: Leak Reported  
Doc Link:  
Title Description Comments:

|                    |        |     |                    |               |                                           |                 |
|--------------------|--------|-----|--------------------|---------------|-------------------------------------------|-----------------|
| <a href="#">76</a> | 1 of 1 | SSE | 0.39 /<br>2,040.82 | 220.22 /<br>9 | UNOCAL #4527<br>1216 HILLSIDE<br>COLMA CA | SANMATEO<br>LOP |
|--------------------|--------|-----|--------------------|---------------|-------------------------------------------|-----------------|

Alias ID: 780003  
Record ID: RO0000830  
Case Type: O- Other Groundwater affected (uses other than drinking water)  
Funding Over: LUSTLOPS

**LUST Status**

Status: 5C- Pollution Characterization

|                    |        |    |                    |                 |                                                       |                  |
|--------------------|--------|----|--------------------|-----------------|-------------------------------------------------------|------------------|
| <a href="#">77</a> | 1 of 1 | SW | 0.39 /<br>2,071.66 | 185.13 /<br>-26 | COLMA RIDGE<br>85 REINER STREET<br>DALY CITY CA 94014 | CLEANUP<br>SITES |
|--------------------|--------|----|--------------------|-----------------|-------------------------------------------------------|------------------|

Global ID: T10000008387  
Status: COMPLETED - CASE CLOSED  
Status Date: 11/22/1995  
Longitude: -122.46631  
Data Source: Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download

Site Facility Type: CLEANUP PROGRAM SITE  
County: SAN MATEO  
Latitude: 37.6866

**Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

RB Case No:  
Local Case No:  
Begin Date: 8/7/1995

CUF Case: NO  
Case Worker:  
File Location: All Files are on GeoTracker or in the Local Agency Database

Stop Method:  
Lead Agency: SAN MATEO COUNTY LOP  
Local Agency:  
Potential COC: Waste Oil / Motor / Hydraulic / Lubricating  
Potential Media of Concern: Soil  
How Discovered:  
How Discovered Description: Contamination found during construction  
Stop Description: Unknown  
Calwater Watershed Name: South Bay - San Mateo Bayside (204.40)  
DWR GW Subbasin Name: Westside (2-035)  
Disadvantaged Community:  
Site History:

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Heavy end hydrocarbons were detected in shallow soil samples at this site. Site may have historically been used for truck parking and maintenance (unclear). Impacted soil was removed from the site. Some or all of the stockpiled soil with concentrations <1,000 ppm was reused onsite under the asphalt parking lot. Debris was encountered in the soil also, which was sifted and removed for reuse and compaction.

#### Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity

**Action Type:** RESPONSE  
**Date :** 1995-11-22 00:00:00  
**Action:** Other Report / Document

**Action Type:** Other  
**Date :** 1995-08-07 00:00:00  
**Action:** Leak Reported

#### Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

**Status:** Completed - Case Closed  
**Status Date:** 1995-11-22 00:00:00

**Status:** Open - Eligible for Closure  
**Status Date:** 1995-11-22 00:00:00

**Status:** Open - Case Begin Date  
**Status Date:** 1995-08-07 00:00:00

#### Cleanup Program Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)

|                             |                        |                                                             |
|-----------------------------|------------------------|-------------------------------------------------------------|
| <b>Project Status:</b>      | <b>WDR Place Type:</b> |                                                             |
| <b>CUF Claim:</b>           | <b>WDR File:</b>       |                                                             |
| <b>CUF Priority Assign:</b> | <b>WDR Order:</b>      |                                                             |
| <b>CUF Amount Paid:</b>     | <b>File Location:</b>  | ALL FILES ARE ON GEOTRACKER OR IN THE LOCAL AGENCY DATABASE |

|                                       |                                                                                                                                                                                                                                                   |
|---------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Facility Type:</b>                 | <b>Composting Method:</b>                                                                                                                                                                                                                         |
| <b>User Defined Beneficial Use:</b>   |                                                                                                                                                                                                                                                   |
| <b>Designated Beneficial Use:</b>     | MUN, AGR, IND, PROC                                                                                                                                                                                                                               |
| <b>Designated Beneficil Use Desc:</b> | Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply                                                                                                                                          |
| <b>Project Oversight Agencies:</b>    |                                                                                                                                                                                                                                                   |
| <b>Report Link:</b>                   | <a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T10000008387">https://geotracker.waterboards.ca.gov/profile_report?global_id=T10000008387</a>                                                                             |
| <b>Cleanup Status Detail:</b>         | COMPLETED - CASE CLOSED AS OF 11/22/1995                                                                                                                                                                                                          |
| <b>Cleanup History Link:</b>          | <a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000008387&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000008387&amp;tabname=regulatoryhistory</a> |
| <b>Potential COC:</b>                 | WASTE OIL / MOTOR / HYDRAULIC / LUBRICATING                                                                                                                                                                                                       |
| <b>Potential Media of Concern:</b>    | SOIL                                                                                                                                                                                                                                              |
| <b>GW Monitoring Freq:</b>            |                                                                                                                                                                                                                                                   |
| <b>DWR GW Sub Basin:</b>              | Westside (2-035)                                                                                                                                                                                                                                  |
| <b>Calwater Watershed Name:</b>       | South Bay - San Mateo Bayside (204.40)                                                                                                                                                                                                            |
| <b>Post Closure Site Management:</b>  |                                                                                                                                                                                                                                                   |
| <b>Future Land Use:</b>               |                                                                                                                                                                                                                                                   |
| <b>Cleanup Oversight Agencies:</b>    | SAN MATEO COUNTY LOP (LEAD)<br>SAN FRANCISCO BAY RWQCB (REGION 2)                                                                                                                                                                                 |

#### **Site History:**

Heavy end hydrocarbons were detected in shallow soil samples at this site. Site may have historically been used for truck parking and maintenance (unclear). Impacted soil was removed from the site. Some or all of the stockpiled soil with concentrations <1,000 ppm was reused onsite under the asphalt parking lot. Debris was encountered in the soil also, which was sifted and removed for reuse and compaction.

#### Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)

**Action Type:** Response Requested - Other  
**Action Date:** 11/22/1995  
**Received Issue Date:** 11/22/1995  
**Action:** Other Report / Document  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T10000008387&doc\\_id=5876434](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000008387&doc_id=5876434)



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Title Description Comments:**

SMCo Drilling Permit File

**Action Type:** Leak Action  
**Action Date:** 8/7/1995  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**Sites from GeoTracker Search - Documents (as of Feb 24, 2020)**

**Document Type:** Site Documents  
**Document Date:** 11/22/1995  
**Submitted:**  
**Submitted By:** LANI LEE (REGULATOR)  
**Size :**  
**Title:** SMCO DRILLING PERMIT FILE  
**Title Link:** https://geotracker.waterboards.ca.gov/view\_documents?global\_id=T10000008387&document\_id=5876434  
**Type:** OTHER REPORT / DOCUMENT

**Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)**

**Status:** Completed - Case Closed  
**Date :** 11/22/1995  
**Status:** Open - Eligible for Closure  
**Date :** 11/22/1995  
**Status:** Open - Case Begin Date  
**Date :** 8/7/1995

|                    |        |     |                 |              |                                               |              |
|--------------------|--------|-----|-----------------|--------------|-----------------------------------------------|--------------|
| <a href="#">78</a> | 1 of 2 | SSW | 0.42 / 2,220.29 | 142.92 / -68 | MCLENNAN PROPERTY<br>7649 MISSION<br>COLMA CA | SANMATEO LOP |
|--------------------|--------|-----|-----------------|--------------|-----------------------------------------------|--------------|

**Alias ID:** 780002  
**Record ID:** RO0000246  
**Case Type:** S- Soil only affected  
**Funding Over:** LUSTLOPF

**LUST Status**

**Status:** 9- Case Closed

|                    |        |     |                 |              |                                                     |      |
|--------------------|--------|-----|-----------------|--------------|-----------------------------------------------------|------|
| <a href="#">78</a> | 2 of 2 | SSW | 0.42 / 2,220.29 | 142.92 / -68 | MCLENNAN PROPERTY<br>7649 MISSION<br>COLMA CA 94014 | LUST |
|--------------------|--------|-----|-----------------|--------------|-----------------------------------------------------|------|

**Global ID:** T0608100322  
**Status:** COMPLETED - CASE CLOSED  
**Status Date:** 4/20/1990  
**Case Type:** LUST CLEANUP SITE  
**Date Source:** LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

**County:** SAN MATEO  
**Latitude:** 37.6852  
**Longitude:** -122.4629

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

|                                          |                                    |
|------------------------------------------|------------------------------------|
| <b>RB Case No:</b> 41-0337               | <b>Potential COC:</b> Gasoline     |
| <b>Local Case No:</b> 780002             | <b>How Discovered:</b> Other Means |
| <b>Begin Date:</b> 2/19/1988             | <b>Stop Method:</b> Other Means    |
| <b>Lead Agency:</b> SAN MATEO COUNTY LOP | <b>Stop Description:</b>           |

| Map Key                            | Number of Records | Direction                              | Distance (mi/ft) | Elev/Diff (ft)        | Site         | DB |
|------------------------------------|-------------------|----------------------------------------|------------------|-----------------------|--------------|----|
| <b>Local Agency:</b>               |                   | SAN MATEO COUNTY LOP                   |                  | <b>Case Worker:</b>   | JM           |    |
| <b>CUF Case:</b>                   |                   | NO                                     |                  | <b>File Location:</b> | Local Agency |    |
| <b>Potential Media of Concern:</b> |                   | Soil                                   |                  |                       |              |    |
| <b>How Discovered Description:</b> |                   |                                        |                  |                       |              |    |
| <b>Calwater Watershed Name:</b>    |                   | South Bay - San Mateo Bayside (204.40) |                  |                       |              |    |
| <b>DWR GW Subbasin Name:</b>       |                   | Westside (2-035)                       |                  |                       |              |    |
| <b>Disadvantaged Community:</b>    |                   |                                        |                  |                       |              |    |
| <b>Site History:</b>               |                   |                                        |                  |                       |              |    |

#### Regulatory Activity

**Action Type:** ENFORCEMENT  
**Date :** 4/20/1990  
**Action:** Notice of Responsibility - #1

**Action Type:** Other  
**Date :** 2/19/1988  
**Action:** Leak Reported

**Action Type:** Other  
**Date :** 2/19/1988  
**Action:** Leak Discovery

#### Regulatory Contacts

**Contact Type:** Local Agency Caseworker  
**Contact Name:** JACOB MADDEN  
**City:** SAN MATEO  
**Organization Name:** SAN MATEO COUNTY LOP  
**Address:** 2000 ALAMEDA DE LAS PULGAS, Suite 100  
**Email:** jmadden@smcgov.org  
**Phone No:** 6503995959

**Contact Type:** Regional Board Caseworker  
**Contact Name:** Regional Water Board  
**City:** OAKLAND  
**Organization Name:** SAN FRANCISCO BAY RWQCB (REGION 2)  
**Address:** 1515 CLAY ST SUITE 1400  
**Email:**  
**Phone No:**

#### Status History

**Status:** Completed - Case Closed  
**Status Date:** 4/20/1990

**Status:** Open - Case Begin Date  
**Status Date:** 2/19/1988

#### LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)

**Site Facility Name:** MCCLENNAN PROPERTY  
**Site Facility Type:** LUST CLEANUP SITE  
**Cleanup Status:** COMPLETED - CASE CLOSED  
**Project Status:**  
**WDR Place Type:**  
**WDR File:**  
**WDR Order:**  
**CUF Priority Assig:**  
**CUF Amount Paid:**  
**File Location:** LOCAL AGENCY  
**Designated Beneficial Use:** MUN, AGR, IND, PROC  
**Project Oversight Agencies:**  
**Report Link:** [https://geotracker.waterboards.ca.gov/profile\\_report?global\\_id=T0608100322](https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608100322)  
**Cleanup Status Detail:** COMPLETED - CASE CLOSED AS OF 4/20/1990  
**Cleanup History Link:** [https://geotracker.waterboards.ca.gov/profile\\_report\\_include?global\\_id=T0608100322&tabname=regulatoryhistory](https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608100322&tabname=regulatoryhistory)  
**Potential Media of Concern:** SOIL  
**User Defined Beneficial Use:**  
**DWR GW Sub Basin:** Westside (2-035)  
**Potential COC:** GASOLINE  
**Facility Type:**  
**Composting Method:**  
**Address:** 7649 MISSION  
**City:** COLMA  
**Zip:** 94014  
**County:** SAN MATEO  
**CUF Claim:**

| Map Key                                | Number of Records | Direction                                                                                                                                                            | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <b>Calwater Watershed Name:</b>        |                   | South Bay - San Mateo Bayside (204.40)                                                                                                                               |                  |                |      |    |
| <b>Post Closure Site Management:</b>   |                   |                                                                                                                                                                      |                  |                |      |    |
| <b>Future Land Use:</b>                |                   |                                                                                                                                                                      |                  |                |      |    |
| <b>Cleanup Oversight Agencies:</b>     |                   | SAN MATEO COUNTY LOP (LEAD) - CASE #: 780002<br>CASEWORKER: JACOB MADDEN<br>SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-0337<br>CASEWORKER: Regional Water Board |                  |                |      |    |
| <b>Gndwater Monitoring Freque:</b>     |                   |                                                                                                                                                                      |                  |                |      |    |
| <b>Designated Beneficial Use Desc:</b> |                   | Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply                                                             |                  |                |      |    |
| <b>Site History:</b>                   |                   |                                                                                                                                                                      |                  |                |      |    |
| No site history available              |                   |                                                                                                                                                                      |                  |                |      |    |

**LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)**

|                |                         |
|----------------|-------------------------|
| <b>Status:</b> | Completed - Case Closed |
| <b>Date :</b>  | 4/20/1990               |
| <b>Status:</b> | Open - Case Begin Date  |
| <b>Date :</b>  | 2/19/1988               |

**LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)**

|                                    |                               |
|------------------------------------|-------------------------------|
| <b>Action Type:</b>                | Notices                       |
| <b>Action Date:</b>                | 4/20/1990                     |
| <b>Received Issue Date:</b>        | 4/20/1990                     |
| <b>Action:</b>                     | Notice of Responsibility - #1 |
| <b>Doc Link:</b>                   |                               |
| <b>Title Description Comments:</b> |                               |

|                                    |                |
|------------------------------------|----------------|
| <b>Action Type:</b>                | Leak Action    |
| <b>Action Date:</b>                | 2/19/1988      |
| <b>Received Issue Date:</b>        |                |
| <b>Action:</b>                     | Leak Discovery |
| <b>Doc Link:</b>                   |                |
| <b>Title Description Comments:</b> |                |

|                                    |               |
|------------------------------------|---------------|
| <b>Action Type:</b>                | Leak Action   |
| <b>Action Date:</b>                | 2/19/1988     |
| <b>Received Issue Date:</b>        |               |
| <b>Action:</b>                     | Leak Reported |
| <b>Doc Link:</b>                   |               |
| <b>Title Description Comments:</b> |               |

|                      |        |                       |                    |                 |                                              |                 |
|----------------------|--------|-----------------------|--------------------|-----------------|----------------------------------------------|-----------------|
| <a href="#">79</a>   | 1 of 1 | WSW                   | 0.43 /<br>2,276.48 | 183.03 /<br>-28 | A-1 TRANSFER CO<br>197 SAN PEDRO<br>COLMA CA | SANMATEO<br>LOP |
| <b>Alias ID:</b>     |        | 780001                |                    |                 |                                              |                 |
| <b>Record ID:</b>    |        | RO0001365             |                    |                 |                                              |                 |
| <b>Case Type:</b>    |        | S- Soil only affected |                    |                 |                                              |                 |
| <b>Funding Over:</b> |        | LUSTLOPF              |                    |                 |                                              |                 |

**LUST Status**

|                |                |
|----------------|----------------|
| <b>Status:</b> | 9- Case Closed |
|----------------|----------------|

|                    |        |     |                    |                 |                                       |      |
|--------------------|--------|-----|--------------------|-----------------|---------------------------------------|------|
| <a href="#">80</a> | 1 of 1 | WSW | 0.43 /<br>2,283.47 | 183.03 /<br>-28 | A-1 TRANSFER CO<br>197 SAN PEDRO ROAD | LUST |
|--------------------|--------|-----|--------------------|-----------------|---------------------------------------|------|

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

COLMA CA 94014

|                     |                                                                                                           |                   |                  |
|---------------------|-----------------------------------------------------------------------------------------------------------|-------------------|------------------|
| <b>Global ID:</b>   | T0608101056                                                                                               | <b>County:</b>    | SAN MATEO        |
| <b>Status:</b>      | COMPLETED - CASE CLOSED                                                                                   | <b>Latitude:</b>  | 37.687759934696  |
| <b>Status Date:</b> | 5/1/1991                                                                                                  | <b>Longitude:</b> | -122.46798992157 |
| <b>Case Type:</b>   | LUST CLEANUP SITE                                                                                         |                   |                  |
| <b>Date Source:</b> | LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download |                   |                  |

LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

|                                    |                                        |                          |              |
|------------------------------------|----------------------------------------|--------------------------|--------------|
| <b>RB Case No:</b>                 | 41-1153                                | <b>Potential COC:</b>    |              |
| <b>Local Case No:</b>              | 780001                                 | <b>How Discovered:</b>   | Other Means  |
| <b>Begin Date:</b>                 | 5/1/1991                               | <b>Stop Method:</b>      | Other Means  |
| <b>Lead Agency:</b>                | SAN MATEO COUNTY LOP                   | <b>Stop Description:</b> |              |
| <b>Local Agency:</b>               | SAN MATEO COUNTY LOP                   | <b>Case Worker:</b>      | JM           |
| <b>CUF Case:</b>                   | NO                                     | <b>File Location:</b>    | Local Agency |
| <b>Potential Media of Concern:</b> | Soil                                   |                          |              |
| <b>How Discovered Description:</b> |                                        |                          |              |
| <b>Calwater Watershed Name:</b>    | South Bay - San Mateo Bayside (204.40) |                          |              |
| <b>DWR GW Subbasin Name:</b>       | Westside (2-035)                       |                          |              |
| <b>Disadvantaged Community:</b>    |                                        |                          |              |
| <b>Site History:</b>               |                                        |                          |              |

Regulatory Activity

|                     |                                  |
|---------------------|----------------------------------|
| <b>Action Type:</b> | ENFORCEMENT                      |
| <b>Date :</b>       | 5/1/1991                         |
| <b>Action:</b>      | Closure/No Further Action Letter |
| <b>Action Type:</b> | ENFORCEMENT                      |
| <b>Date :</b>       | 2/8/1990                         |
| <b>Action:</b>      | Notice of Responsibility - #1    |
| <b>Action Type:</b> | Other                            |
| <b>Date :</b>       | 9/22/1987                        |
| <b>Action:</b>      | Leak Reported                    |
| <b>Action Type:</b> | Other                            |
| <b>Date :</b>       | 8/28/1987                        |
| <b>Action:</b>      | Leak Discovery                   |

Regulatory Contacts

|                           |                                    |                  |                                       |
|---------------------------|------------------------------------|------------------|---------------------------------------|
| <b>Contact Type:</b>      | Local Agency Caseworker            | <b>Address:</b>  | 2000 ALAMEDA DE LAS PULGAS, Suite 100 |
| <b>Contact Name:</b>      | JACOB MADDEN                       | <b>Email:</b>    | jmadden@smcgov.org                    |
| <b>City:</b>              | SAN MATEO                          | <b>Phone No:</b> | 6503995959                            |
| <b>Organization Name:</b> | SAN MATEO COUNTY LOP               |                  |                                       |
| <b>Contact Type:</b>      | Regional Board Caseworker          | <b>Address:</b>  | 1515 CLAY ST SUITE 1400               |
| <b>Contact Name:</b>      | Regional Water Board               | <b>Email:</b>    |                                       |
| <b>City:</b>              | OAKLAND                            | <b>Phone No:</b> |                                       |
| <b>Organization Name:</b> | SAN FRANCISCO BAY RWQCB (REGION 2) |                  |                                       |

Status History

|                     |                         |
|---------------------|-------------------------|
| <b>Status:</b>      | Open - Case Begin Date  |
| <b>Status Date:</b> | 5/1/1991                |
| <b>Status:</b>      | Completed - Case Closed |
| <b>Status Date:</b> | 5/1/1991                |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)**

|                                        |                                                                                                                                                                                                                                                  |                           |                    |
|----------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------------|
| <b>Site Facility Name:</b>             | A-1 TRANSFER CO                                                                                                                                                                                                                                  | <b>Potential COC:</b>     | ,                  |
| <b>Site Facility Type:</b>             | LUST CLEANUP SITE                                                                                                                                                                                                                                | <b>Facility Type:</b>     |                    |
| <b>Cleanup Status:</b>                 | COMPLETED - CASE CLOSED                                                                                                                                                                                                                          | <b>Composting Method:</b> |                    |
| <b>Project Status:</b>                 |                                                                                                                                                                                                                                                  | <b>Address:</b>           | 197 SAN PEDRO ROAD |
| <b>WDR Place Type:</b>                 |                                                                                                                                                                                                                                                  | <b>City:</b>              | COLMA              |
| <b>WDR File:</b>                       |                                                                                                                                                                                                                                                  | <b>Zip:</b>               | 94014              |
| <b>WDR Order:</b>                      |                                                                                                                                                                                                                                                  | <b>County:</b>            | SAN MATEO          |
| <b>CUF Priority Assig:</b>             |                                                                                                                                                                                                                                                  | <b>CUF Claim:</b>         |                    |
| <b>CUF Amount Paid:</b>                |                                                                                                                                                                                                                                                  |                           |                    |
| <b>File Location:</b>                  | LOCAL AGENCY                                                                                                                                                                                                                                     |                           |                    |
| <b>Designated Beneficial Use:</b>      | MUN, AGR, IND, PROC                                                                                                                                                                                                                              |                           |                    |
| <b>Project Oversight Agencies:</b>     |                                                                                                                                                                                                                                                  |                           |                    |
| <b>Report Link:</b>                    | <a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608101056">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608101056</a>                                                                              |                           |                    |
| <b>Cleanup Status Detail:</b>          | COMPLETED - CASE CLOSED AS OF 5/1/1991                                                                                                                                                                                                           |                           |                    |
| <b>Cleanup History Link:</b>           | <a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608101056&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608101056&amp;tabname=regulatoryhistory</a>  |                           |                    |
| <b>Potential Media of Concern:</b>     | SOIL                                                                                                                                                                                                                                             |                           |                    |
| <b>User Defined Beneficial Use:</b>    |                                                                                                                                                                                                                                                  |                           |                    |
| <b>DWR GW Sub Basin:</b>               | Westside (2-035)                                                                                                                                                                                                                                 |                           |                    |
| <b>Calwater Watershed Name:</b>        | South Bay - San Mateo Bayside (204.40)                                                                                                                                                                                                           |                           |                    |
| <b>Post Closure Site Management:</b>   | NO EXCAVATION OF CONTAMINATED SOILS WITHOUT AGENCY REVIEW AND APPROVAL<br>NO GROUNDWATER EXTRACTION AT ANY DEPTH WITHOUT APPROVAL<br>NOTIFY PRIOR TO DEVELOPMENT<br>NOTIFY PRIOR TO SUBSURFACE WORK<br>PERFORM H&S PLAN PRIOR TO SUBSURFACE WORK |                           |                    |
| <b>Future Land Use:</b>                |                                                                                                                                                                                                                                                  |                           |                    |
| <b>Cleanup Oversight Agencies:</b>     | SAN MATEO COUNTY LOP (LEAD) - CASE #: 780001<br>CASEWORKER: JACOB MADDEN<br>SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-1153<br>CASEWORKER: Regional Water Board                                                                             |                           |                    |
| <b>Gndwater Monitoring Freque:</b>     |                                                                                                                                                                                                                                                  |                           |                    |
| <b>Designated Beneficial Use Desc:</b> | Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply                                                                                                                                         |                           |                    |
| <b>Site History:</b>                   |                                                                                                                                                                                                                                                  |                           |                    |

No site history available

**LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)**

|                |                         |
|----------------|-------------------------|
| <b>Status:</b> | Completed - Case Closed |
| <b>Date :</b>  | 5/1/1991                |
| <b>Status:</b> | Open - Case Begin Date  |
| <b>Date :</b>  | 5/1/1991                |

**LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)**

|                                    |                                  |
|------------------------------------|----------------------------------|
| <b>Action Type:</b>                | Other Regulatory Actions         |
| <b>Action Date:</b>                | 5/1/1991                         |
| <b>Received Issue Date:</b>        | 5/1/1991                         |
| <b>Action:</b>                     | Closure/No Further Action Letter |
| <b>Doc Link:</b>                   |                                  |
| <b>Title Description Comments:</b> |                                  |

Removal of site from LUFT database letter

|                                    |                               |
|------------------------------------|-------------------------------|
| <b>Action Type:</b>                | Notices                       |
| <b>Action Date:</b>                | 2/8/1990                      |
| <b>Received Issue Date:</b>        | 2/8/1990                      |
| <b>Action:</b>                     | Notice of Responsibility - #1 |
| <b>Doc Link:</b>                   |                               |
| <b>Title Description Comments:</b> |                               |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**Action Type:** Leak Action  
**Action Date:** 9/22/1987  
**Received Issue Date:**  
**Action:** Leak Reported  
**Doc Link:**  
**Title Description Comments:**

**Action Type:** Leak Action  
**Action Date:** 8/28/1987  
**Received Issue Date:**  
**Action:** Leak Discovery  
**Doc Link:**  
**Title Description Comments:**

|                    |        |    |                    |                 |                                                           |      |
|--------------------|--------|----|--------------------|-----------------|-----------------------------------------------------------|------|
| <a href="#">81</a> | 1 of 1 | SW | 0.45 /<br>2,392.86 | 173.64 /<br>-37 | SAN MATEO HOUSING<br>AUTHORITY<br>365 B<br>COLMA CA 94014 | LUST |
|--------------------|--------|----|--------------------|-----------------|-----------------------------------------------------------|------|

|                     |                                                                                                           |                   |             |
|---------------------|-----------------------------------------------------------------------------------------------------------|-------------------|-------------|
| <b>Global ID:</b>   | T0608182660                                                                                               | <b>County:</b>    | SAN MATEO   |
| <b>Status:</b>      | COMPLETED - CASE CLOSED                                                                                   | <b>Latitude:</b>  | 37.685372   |
| <b>Status Date:</b> | 4/5/2000                                                                                                  | <b>Longitude:</b> | -122.464698 |
| <b>Case Type:</b>   | LUST CLEANUP SITE                                                                                         |                   |             |
| <b>Date Source:</b> | LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download |                   |             |

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

|                                    |                                        |                          |              |
|------------------------------------|----------------------------------------|--------------------------|--------------|
| <b>RB Case No:</b>                 | 41-1241                                | <b>Potential COC:</b>    |              |
| <b>Local Case No:</b>              | 789003                                 | <b>How Discovered:</b>   | Other Means  |
| <b>Begin Date:</b>                 | 2/27/1997                              | <b>Stop Method:</b>      | Other Means  |
| <b>Lead Agency:</b>                | SAN MATEO COUNTY LOP                   | <b>Stop Description:</b> |              |
| <b>Local Agency:</b>               | SAN MATEO COUNTY LOP                   | <b>Case Worker:</b>      | JM           |
| <b>CUF Case:</b>                   | NO                                     | <b>File Location:</b>    | Local Agency |
| <b>Potential Media of Concern:</b> | Soil                                   |                          |              |
| <b>How Discovered Description:</b> |                                        |                          |              |
| <b>Calwater Watershed Name:</b>    | South Bay - San Mateo Bayside (204.40) |                          |              |
| <b>DWR GW Subbasin Name:</b>       | Westside (2-035)                       |                          |              |
| <b>Disadvantaged Community:</b>    |                                        |                          |              |
| <b>Site History:</b>               |                                        |                          |              |

**Regulatory Activity**

**Action Type:** Other  
**Date :** 2/27/1997  
**Action:** Leak Reported

**Action Type:** REMEDIATION  
**Date :** 2/20/1997  
**Action:**

**Regulatory Contacts**

|                           |                                    |                  |                         |
|---------------------------|------------------------------------|------------------|-------------------------|
| <b>Contact Type:</b>      | Regional Board Caseworker          | <b>Address:</b>  | 1515 CLAY ST SUITE 1400 |
| <b>Contact Name:</b>      | Regional Water Board               | <b>Email:</b>    |                         |
| <b>City:</b>              | OAKLAND                            | <b>Phone No:</b> |                         |
| <b>Organization Name:</b> | SAN FRANCISCO BAY RWQCB (REGION 2) |                  |                         |

|                           |                         |                  |                                       |
|---------------------------|-------------------------|------------------|---------------------------------------|
| <b>Contact Type:</b>      | Local Agency Caseworker | <b>Address:</b>  | 2000 ALAMEDA DE LAS PULGAS, Suite 100 |
| <b>Contact Name:</b>      | JACOB MADDEN            | <b>Email:</b>    | jmadden@smcgov.org                    |
| <b>City:</b>              | SAN MATEO               | <b>Phone No:</b> | 6503995959                            |
| <b>Organization Name:</b> | SAN MATEO COUNTY LOP    |                  |                                       |



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### Status History

**Status:** Completed - Case Closed  
**Status Date:** 4/5/2000

**Status:** Open - Case Begin Date  
**Status Date:** 2/27/1997

#### LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)

**Site Facility Name:** SAN MATEO HOUSING AUTHORITY  
**Site Facility Type:** LUST CLEANUP SITE  
**Cleanup Status:** COMPLETED - CASE CLOSED  
**Project Status:**  
**WDR Place Type:**  
**WDR File:**  
**WDR Order:**  
**CUF Priority Assig:**  
**CUF Amount Paid:**  
**File Location:** LOCAL AGENCY  
**Designated Beneficial Use:** MUN, AGR, IND, PROC  
**Project Oversight Agencies:**  
**Report Link:** [https://geotracker.waterboards.ca.gov/profile\\_report?global\\_id=T0608182660](https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608182660)  
**Cleanup Status Detail:** COMPLETED - CASE CLOSED AS OF 4/5/2000  
**Cleanup History Link:** [https://geotracker.waterboards.ca.gov/profile\\_report\\_include?global\\_id=T0608182660&tabname=regulatoryhistory](https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608182660&tabname=regulatoryhistory)  
**Potential Media of Concern:** SOIL  
**User Defined Beneficial Use:**  
**DWR GW Sub Basin:** Westside (2-035)  
**Calwater Watershed Name:** South Bay - San Mateo Bayside (204.40)  
**Post Closure Site Management:**  
**Future Land Use:**  
**Cleanup Oversight Agencies:** SAN MATEO COUNTY LOP (LEAD) - CASE #: 789003  
CASEWORKER: JACOB MADDEN  
SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-1241  
CASEWORKER: Regional Water Board  
**Gndwater Monitoring Freque:**  
**Designated Beneficial Use Desc:** Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply  
**Site History:**

No site history available

#### LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)

**Status:** Completed - Case Closed  
**Date :** 4/5/2000

**Status:** Open - Case Begin Date  
**Date :** 2/27/1997

#### LUST Sites from GeoTracker Search - Cleanup Action Report (as of Feb 24, 2020)

**Action Type:** UNKNOWN  
**Phase:**  
**Contaminant Mass Removed:**  
**Description:**  
**Begin Date:** 2/20/1997  
**End Date:** 1/1/1965

#### LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)

**Action Type:** Leak Action  
**Action Date:** 2/27/1997

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Received Issue Date:  
 Action: Leak Reported  
 Doc Link:  
 Title Description Comments:

Action Type: Cleanup Action  
 Action Date: 2/20/1997  
 Received Issue Date:  
 Action:  
 Doc Link:  
 Title Description Comments:

|                    |        |    |                    |                 |                                                             |                  |
|--------------------|--------|----|--------------------|-----------------|-------------------------------------------------------------|------------------|
| <a href="#">82</a> | 1 of 1 | SW | 0.46 /<br>2,410.94 | 173.93 /<br>-37 | COLMA BART STATION<br>APARTMENTS<br>360 B<br>COLMA CA 94015 | CLEANUP<br>SITES |
|--------------------|--------|----|--------------------|-----------------|-------------------------------------------------------------|------------------|

|              |                                                                                                         |                     |                      |
|--------------|---------------------------------------------------------------------------------------------------------|---------------------|----------------------|
| Global ID:   | T0608138236                                                                                             | Site Facility Type: | CLEANUP PROGRAM SITE |
| Status:      | COMPLETED - CASE CLOSED                                                                                 | County:             | SAN MATEO            |
| Status Date: | 4/8/2003                                                                                                | Latitude:           | 37.685372            |
| Longitude:   | -122.464735                                                                                             |                     |                      |
| Data Source: | Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download |                     |                      |

#### Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

|                             |                                        |                |                        |
|-----------------------------|----------------------------------------|----------------|------------------------|
| RB Case No:                 |                                        | CUF Case:      | NO                     |
| Local Case No:              | 789024                                 | Case Worker:   | JM                     |
| Begin Date:                 | 10/15/2002                             | File Location: | Local Agency Warehouse |
| Stop Method:                | Other Means                            |                |                        |
| Lead Agency:                | SAN MATEO COUNTY LOP                   |                |                        |
| Local Agency:               | SAN MATEO COUNTY LOP                   |                |                        |
| Potential COC:              | Lead                                   |                |                        |
| Potential Media of Concern: | Soil                                   |                |                        |
| How Discovered:             | Other Means                            |                |                        |
| How Discovered Description: |                                        |                |                        |
| Stop Description:           |                                        |                |                        |
| Calwater Watershed Name:    | South Bay - San Mateo Bayside (204.40) |                |                        |
| DWR GW Subbasin Name:       | Westside (2-035)                       |                |                        |
| Disadvantaged Community:    |                                        |                |                        |
| Site History:               |                                        |                |                        |

#### Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Acitivity

|              |                                       |
|--------------|---------------------------------------|
| Action Type: | ENFORCEMENT                           |
| Date :       | 2003-04-08 00:00:00                   |
| Action:      | Closure/No Further Action Letter - #2 |
| Action Type: | ENFORCEMENT                           |
| Date :       | 2002-10-22 00:00:00                   |
| Action:      | * Historical Enforcement - #1         |
| Action Type: | Other                                 |
| Date :       | 2002-10-15 00:00:00                   |
| Action:      | Leak Reported                         |
| Action Type: | Other                                 |
| Date :       | 2002-10-15 00:00:00                   |
| Action:      | Leak Discovery                        |

#### Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History

Status: Completed - Case Closed

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

|              |                        |
|--------------|------------------------|
| Status Date: | 2003-04-08 00:00:00    |
| Status:      | Open - Site Assessment |
| Status Date: | 2002-10-15 00:00:00    |
| Status:      | Open - Case Begin Date |
| Status Date: | 2002-10-15 00:00:00    |

**Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Contacts**

|                    |                                    |          |                                       |
|--------------------|------------------------------------|----------|---------------------------------------|
| Contact Type:      | Regional Board Caseworker          | Address: | 1515 CLAY ST SUITE 1400               |
| Contact Name:      | Regional Water Board               | City:    | OAKLAND                               |
| Phone No:          |                                    |          |                                       |
| Organization Name: | SAN FRANCISCO BAY RWQCB (REGION 2) |          |                                       |
| Email:             |                                    |          |                                       |
| Contact Type:      | Local Agency Caseworker            | Address: | 2000 ALAMEDA DE LAS PULGAS, Suite 100 |
| Contact Name:      | JACOB MADDEN                       | City:    | SAN MATEO                             |
| Phone No:          | 6503995959                         |          |                                       |
| Organization Name: | SAN MATEO COUNTY LOP               |          |                                       |
| Email:             | jmadden@smcgov.org                 |          |                                       |

**Cleanup Program Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)**

|                               |                                                                                                                                                                                                                                                 |                    |                        |
|-------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|------------------------|
| Project Status:               |                                                                                                                                                                                                                                                 | WDR Place Type:    |                        |
| CUF Claim:                    |                                                                                                                                                                                                                                                 | WDR File:          |                        |
| CUF Priority Assign:          |                                                                                                                                                                                                                                                 | WDR Order:         |                        |
| CUF Amount Paid:              |                                                                                                                                                                                                                                                 | File Location:     | LOCAL AGENCY WAREHOUSE |
| Facility Type:                |                                                                                                                                                                                                                                                 | Composting Method: |                        |
| User Defined Beneficial Use:  |                                                                                                                                                                                                                                                 |                    |                        |
| Designated Beneficial Use:    | MUN, AGR, IND, PROC                                                                                                                                                                                                                             |                    |                        |
| Designated Beneficl Use Desc: | Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply                                                                                                                                        |                    |                        |
| Project Oversight Agencies:   |                                                                                                                                                                                                                                                 |                    |                        |
| Report Link:                  | <a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608138236">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608138236</a>                                                                             |                    |                        |
| Cleanup Status Detail:        | COMPLETED - CASE CLOSED AS OF 4/8/2003                                                                                                                                                                                                          |                    |                        |
| Cleanup History Link:         | <a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608138236&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608138236&amp;tabname=regulatoryhistory</a> |                    |                        |
| Potential COC:                | LEAD                                                                                                                                                                                                                                            |                    |                        |
| Potential Media of Concern:   | SOIL                                                                                                                                                                                                                                            |                    |                        |
| GW Monitoring Freq:           |                                                                                                                                                                                                                                                 |                    |                        |
| DWR GW Sub Basin:             | Westside (2-035)                                                                                                                                                                                                                                |                    |                        |
| Calwater Watershed Name:      | South Bay - San Mateo Bayside (204.40)                                                                                                                                                                                                          |                    |                        |
| Post Closure Site Management: |                                                                                                                                                                                                                                                 |                    |                        |
| Future Land Use:              |                                                                                                                                                                                                                                                 |                    |                        |
| Cleanup Oversight Agencies:   | SAN MATEO COUNTY LOP (LEAD) - CASE #: 789024<br>CASEWORKER: JACOB MADDEN<br>SAN FRANCISCO BAY RWQCB (REGION 2)<br>CASEWORKER: Regional Water Board                                                                                              |                    |                        |

**Site History:**

No site history available

**Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)**

|                             |                                       |
|-----------------------------|---------------------------------------|
| Action Type:                | Other Regulatory Actions              |
| Action Date:                | 4/8/2003                              |
| Received Issue Date:        | 4/8/2003                              |
| Action:                     | Closure/No Further Action Letter - #2 |
| Doc Link:                   |                                       |
| Title Description Comments: |                                       |

Case Closure Letter

|              |                    |
|--------------|--------------------|
| Action Type: | Enforcement/Orders |
| Action Date: | 10/22/2002         |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Received Issue Date: 10/22/2002  
 Action: \* Historical Enforcement - #1  
 Doc Link:  
 Title Description Comments:

Action Type: Leak Action  
 Action Date: 10/15/2002  
 Received Issue Date:  
 Action: Leak Discovery  
 Doc Link:  
 Title Description Comments:

Action Type: Leak Action  
 Action Date: 10/15/2002  
 Received Issue Date:  
 Action: Leak Reported  
 Doc Link:  
 Title Description Comments:

Sites from GeoTracker Search - Documents (as of Feb 24, 2020)

|                |                                                                                                                     |               |                        |
|----------------|---------------------------------------------------------------------------------------------------------------------|---------------|------------------------|
| Document Type: | Site Documents                                                                                                      | Submitted:    |                        |
| Document Date: | 7/24/2003                                                                                                           | Submitted By: | GREG SMITH (REGULATOR) |
| Size :         | 9,381 KB                                                                                                            |               |                        |
| Title:         | COLMA BART APTS CLOSURE 789024                                                                                      |               |                        |
| Title Link:    | https://geotracker.waterboards.ca.gov/site_documents/6976117789/Colma%20BART%20Station%20Apartments%20Closure%2Epdf |               |                        |
| Type:          |                                                                                                                     |               |                        |

Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)

|         |                         |
|---------|-------------------------|
| Status: | Completed - Case Closed |
| Date :  | 4/8/2003                |
| Status: | Open - Site Assessment  |
| Date :  | 10/15/2002              |
| Status: | Open - Case Begin Date  |
| Date :  | 10/15/2002              |

|                    |                                                                |     |                 |             |                                                        |              |
|--------------------|----------------------------------------------------------------|-----|-----------------|-------------|--------------------------------------------------------|--------------|
| <a href="#">83</a> | 1 of 3                                                         | WNW | 0.47 / 2,473.77 | 207.78 / -3 | AGBAYANI CONSTRUCTION CORP<br>88 DIXON<br>DALY CITY CA | SANMATEO LOP |
| Alias ID:          | 220056                                                         |     |                 |             |                                                        |              |
| Record ID:         | RO0001822                                                      |     |                 |             |                                                        |              |
| Case Type:         | O- Other Groundwater affected (uses other than drinking water) |     |                 |             |                                                        |              |
| Funding Over:      | LUSTLOPS                                                       |     |                 |             |                                                        |              |

LUST Status

Status: 9- Case Closed

|                    |                    |     |                 |             |                                                               |                                          |
|--------------------|--------------------|-----|-----------------|-------------|---------------------------------------------------------------|------------------------------------------|
| <a href="#">83</a> | 2 of 3             | WNW | 0.47 / 2,473.77 | 207.78 / -3 | AGBAYANI CONSTRUCTION<br>88 DIXON COURT<br>DALY CITY CA 94014 | CLEANUP SITES                            |
| Global ID:         | T10000002674       |     |                 |             |                                                               |                                          |
| Status:            | OPEN - REMEDIATION |     |                 |             |                                                               | Site Facility Type: CLEANUP PROGRAM SITE |
| Status Date:       | 5/31/2019          |     |                 |             |                                                               | County: SAN MATEO                        |
|                    |                    |     |                 |             |                                                               | Latitude: 37.694665                      |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

Longitude: -122.469536  
 Data Source: Cleanup Program Sites from GeoTracker Search; Cleanup Sites from GeoTracker Cleanup Sites Data Download

**Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

RB Case No: 41S0203 CUF Case: NO  
 Local Case No: Case Worker:  
 Begin Date: 4/16/1999 File Location: Local Agency  
 Stop Method:  
 Lead Agency: SAN FRANCISCO BAY RWQCB (REGION 2)  
 Local Agency:  
 Potential COC: Tetrachloroethylene (PCE), Trichloroethylene (TCE)  
 Potential Media of Concern: Aquifer used for drinking water supply, Other Groundwater (uses other than drinking water), Soil Vapor  
 How Discovered:  
 How Discovered Description:  
 Stop Description:  
 Calwater Watershed Name: San Mateo - San Francisco Coastal (202.10)  
 DWR GW Subbasin Name: Westside (2-035)  
 Disadvantaged Community:  
 Site History:

The Site subsurface has been the subject of significant investigation and remediation activities beginning in 1999 under the jurisdiction of San Mateo County Environmental Health, Groundwater Protection Program (GPP). The assessment and remediation work has addressed residual petroleum hydrocarbons and chlorinated solvents associated with historic Site operations. Low Threat Closure Assessment completed in 2018, impediments to closure included more delineation of COCs in soil vapor is needed. A workplan was submitted and approved for additional remedial actions to reduce PCE concentrations in soil vapor. Soil vapor extraction was restarted at the site on May 28, 2019 after receiving a new permit from BAAQMD. A completion report for additional remedial actions is required for submittal by May 21, 2020.

**Cleanup Sites from GeoTracker Cleanup Sites Data Download - Regulatory Activity**

Action Type: ENFORCEMENT  
 Date : 2020-05-22 00:00:00  
 Action: Annual Estimation Letter - #41S0203

Action Type: RESPONSE  
 Date : 2020-05-21 00:00:00  
 Action: Remedial Progress Report

Action Type: ENFORCEMENT  
 Date : 2019-06-28 00:00:00  
 Action: Annual Estimation Letter - #41S0203

Action Type: REMEDIATION  
 Date : 2019-05-28 00:00:00  
 Action: Dual Phase Extraction

Action Type: ENFORCEMENT  
 Date : 2019-04-05 00:00:00  
 Action: Staff Letter - #41S0203

Action Type: ENFORCEMENT  
 Date : 2019-01-17 00:00:00  
 Action: 13267 Requirement - #41S0203

Action Type: ENFORCEMENT  
 Date : 2018-06-29 00:00:00  
 Action: Annual Estimation Letter - #43S0203

Action Type: RESPONSE  
 Date : 2018-06-29 00:00:00  
 Action: Site Assessment Report

Action Type: ENFORCEMENT  
 Date : 2018-06-06 00:00:00  
 Action: 13267 Requirement - #43S0203

| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                                        | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|---------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 2018-04-18 00:00:00                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Site Visit / Inspection / Sampling                      |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 2017-12-04 00:00:00                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | 13267 Requirement                                       |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 2017-11-29 00:00:00                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Site Investigation Workplan - Regulator Responded       |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 2017-09-20 00:00:00                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | 13267 Requirement                                       |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 2017-09-07 00:00:00                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Site Visit / Inspection / Sampling                      |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 2017-07-24 00:00:00                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Annual Estimation Letter                                |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 2017-04-19 00:00:00                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Referral to Regional Board                              |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 2017-03-07 00:00:00                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Cost Recovery Agreement / N. of Reimbursement           |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 2017-01-06 00:00:00                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20170105                                |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 2016-11-15 00:00:00                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually - Regulator Responded |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 2016-11-15 00:00:00                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Quarterly - Regulator Responded     |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 2016-09-29 00:00:00                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20160929                                |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 2016-07-05 00:00:00                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20160705                                |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 2016-02-03 00:00:00                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20160203                                |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                |                             |                           |             |           |
| <b>Date :</b>       |                              | 2015-12-18 00:00:00                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Site Investigation Workplan - Regulator Responded       |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 2015-09-08 00:00:00                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20150908                                |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 2015-06-03 00:00:00                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Notice of Violation - #20150603                         |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                |                             |                           |             |           |



| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                                          | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|-----------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Date :</b>       |                              | 2015-05-15 00:00:00                                       |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Quarterly - Regulator Responded       |                             |                           |             |           |
| <b>Action Type:</b> |                              | REMEDIATION                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 2014-03-01 00:00:00                                       |                             |                           |             |           |
| <b>Action:</b>      |                              | Dual Phase Extraction                                     |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 2013-11-15 00:00:00                                       |                             |                           |             |           |
| <b>Action:</b>      |                              | Remedial Progress Report - Regulator Responded            |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 2013-05-15 00:00:00                                       |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20130515                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 2012-10-15 00:00:00                                       |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                         |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 2012-04-16 00:00:00                                       |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Report - Regulator Responded |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 2012-04-15 00:00:00                                       |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                         |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 2012-01-12 00:00:00                                       |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20120112                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 2011-11-21 00:00:00                                       |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20111121                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 2011-10-28 00:00:00                                       |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Workplan - Addendum          |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 2011-10-15 00:00:00                                       |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Semi-Annually                         |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 2011-08-30 00:00:00                                       |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20110830                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 2011-03-21 00:00:00                                       |                             |                           |             |           |
| <b>Action:</b>      |                              | Site Investigation Workplan - Regulator Responded         |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 2011-01-13 00:00:00                                       |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20110113                                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | REMEDIATION                                               |                             |                           |             |           |
| <b>Date :</b>       |                              | 2007-09-24 00:00:00                                       |                             |                           |             |           |
| <b>Action:</b>      |                              | Dual Phase Extraction                                     |                             |                           |             |           |
| <b>Action Type:</b> |                              | Other                                                     |                             |                           |             |           |
| <b>Date :</b>       |                              | 1999-04-16 00:00:00                                       |                             |                           |             |           |
| <b>Action:</b>      |                              | Leak Reported                                             |                             |                           |             |           |

**Cleanup Sites from GeoTracker Cleanup Sites Data Download - Status History**

**Status:** Open - Remediation  
**Status Date:** 2019-05-31 00:00:00

| Map Key             | Number of Records | Direction                                   | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------------------|-------------------|---------------------------------------------|------------------|----------------|------|----|
| <b>Status:</b>      |                   | Open - Assessment & Interim Remedial Action |                  |                |      |    |
| <b>Status Date:</b> |                   | 2010-12-06 00:00:00                         |                  |                |      |    |
| <b>Status:</b>      |                   | Open - Case Begin Date                      |                  |                |      |    |
| <b>Status Date:</b> |                   | 1999-04-16 00:00:00                         |                  |                |      |    |

**Cleanup Program Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)**

|                                        |                                                                                                                                                                                                                                                   |                           |              |
|----------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--------------|
| <b>Project Status:</b>                 |                                                                                                                                                                                                                                                   | <b>WDR Place Type:</b>    |              |
| <b>CUF Claim:</b>                      |                                                                                                                                                                                                                                                   | <b>WDR File:</b>          |              |
| <b>CUF Priority Assign:</b>            |                                                                                                                                                                                                                                                   | <b>WDR Order:</b>         |              |
| <b>CUF Amount Paid:</b>                |                                                                                                                                                                                                                                                   | <b>File Location:</b>     | LOCAL AGENCY |
| <b>Facility Type:</b>                  |                                                                                                                                                                                                                                                   | <b>Composting Method:</b> |              |
| <b>User Defined Beneficial Use:</b>    |                                                                                                                                                                                                                                                   |                           |              |
| <b>Designated Beneficial Use:</b>      | MUN, AGR, IND, PROC                                                                                                                                                                                                                               |                           |              |
| <b>Designated Beneficial Use Desc:</b> | Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply                                                                                                                                          |                           |              |
| <b>Project Oversight Agencies:</b>     |                                                                                                                                                                                                                                                   |                           |              |
| <b>Report Link:</b>                    | <a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T10000002674">https://geotracker.waterboards.ca.gov/profile_report?global_id=T10000002674</a>                                                                             |                           |              |
| <b>Cleanup Status Detail:</b>          | OPEN - REMEDIATION AS OF 5/31/2019                                                                                                                                                                                                                |                           |              |
| <b>Cleanup History Link:</b>           | <a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000002674&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T10000002674&amp;tabname=regulatoryhistory</a> |                           |              |
| <b>Potential COC:</b>                  | TETRACHLOROETHYLENE (PCE), TRICHLOROETHYLENE (TCE)                                                                                                                                                                                                |                           |              |
| <b>Potential Media of Concern:</b>     | AQUIFER USED FOR DRINKING WATER SUPPLY, OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER), SOIL VAPOR                                                                                                                                            |                           |              |
| <b>GW Monitoring Freq:</b>             |                                                                                                                                                                                                                                                   |                           |              |
| <b>DWR GW Sub Basin:</b>               | Westside (2-035)                                                                                                                                                                                                                                  |                           |              |
| <b>Calwater Watershed Name:</b>        | San Mateo - San Francisco Coastal (202.10)                                                                                                                                                                                                        |                           |              |
| <b>Post Closure Site Management:</b>   |                                                                                                                                                                                                                                                   |                           |              |
| <b>Future Land Use:</b>                |                                                                                                                                                                                                                                                   |                           |              |
| <b>Cleanup Oversight Agencies:</b>     | SAN FRANCISCO BAY RWQCB (REGION 2) (LEAD) - CASE #: 41S0203<br>CASEWORKER: PHYLLIS FLACK<br>SAN MATEO COUNTY LOP - CASE #: 229069                                                                                                                 |                           |              |

**Site History:**

The Site subsurface has been the subject of significant investigation and remediation activities beginning in 1999 under the jurisdiction of San Mateo County Environmental Health, Groundwater Protection Program (GPP). The assessment and remediation work has addressed residual petroleum hydrocarbons and chlorinated solvents associated with historic Site operations. Low Threat Closure Assessment completed in 2018, impediments to closure included more delineation of COCs in soil vapor is needed. A workplan was submitted and approved for additional remedial actions to reduce PCE concentrations in soil vapor. Soil vapor extraction was restarted at the site on May 28, 2019 after receiving a new permit from BAAQMD. A completion report for additional remedial actions is required for submittal by May 21, 2020.

**Sites from GeoTracker Search - Cleanup Action Report (as of Feb 24, 2020)**

|                                  |                                                                                                                                      |                    |           |
|----------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------|
| <b>Action Type:</b>              | DUAL PHASE EXTRACTION                                                                                                                | <b>Begin Date:</b> | 5/28/2019 |
| <b>Phase:</b>                    | Soil Vapor                                                                                                                           | <b>End Date:</b>   |           |
| <b>Description:</b>              | Latest round of DPE remediation implemented at the site. System operation is currently ongoing to address PCE rebound in soil vapor. |                    |           |
| <b>Contaminant Mass Removed:</b> |                                                                                                                                      |                    |           |
| <b>Action Type:</b>              | DUAL PHASE EXTRACTION                                                                                                                | <b>Begin Date:</b> | 3/1/2014  |
| <b>Phase:</b>                    | Soil Vapor                                                                                                                           | <b>End Date:</b>   | 3/31/2016 |
| <b>Description:</b>              |                                                                                                                                      |                    |           |
| <b>Contaminant Mass Removed:</b> | 350 Pounds                                                                                                                           |                    |           |
| <b>Action Type:</b>              | DUAL PHASE EXTRACTION                                                                                                                | <b>Begin Date:</b> | 9/24/2007 |
| <b>Phase:</b>                    | Soil Vapor                                                                                                                           | <b>End Date:</b>   | 4/28/2008 |
| <b>Description:</b>              | A negligible mass of PCE was removed from groundwater during DPe system operation. The system primarily removed TPH contaminants.    |                    |           |
| <b>Contaminant Mass Removed:</b> | 24 Pounds                                                                                                                            |                    |           |

**Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)**

|                             |                          |
|-----------------------------|--------------------------|
| <b>Action Type:</b>         | Other Regulatory Actions |
| <b>Action Date:</b>         | 5/22/2020                |
| <b>Received Issue Date:</b> | 5/22/2020                |

| Map Key                                                                                                                              | Number of Records | Direction                                                                                                                                                                                                                                                                       | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|--------------------------------------------------------------------------------------------------------------------------------------|-------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <b>Action:</b>                                                                                                                       |                   | Annual Estimation Letter - #41S0203                                                                                                                                                                                                                                             |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                     |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6436396&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6436396&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                   |                   |                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| FY 20-21 Annual Estimate Letter                                                                                                      |                   |                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                  |                   | Response Requested - Reports                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                  |                   | 5/21/2020                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                          |                   |                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Action:</b>                                                                                                                       |                   | Remedial Progress Report                                                                                                                                                                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                     |                   |                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                   |                   |                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                  |                   | Other Regulatory Actions                                                                                                                                                                                                                                                        |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                  |                   | 6/28/2019                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                          |                   | 6/28/2019                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Action:</b>                                                                                                                       |                   | Annual Estimation Letter - #41S0203                                                                                                                                                                                                                                             |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                     |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6404634&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6404634&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                   |                   |                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| Annual Estimate Letter FY 2019-2020                                                                                                  |                   |                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                  |                   | Cleanup Action                                                                                                                                                                                                                                                                  |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                  |                   | 5/28/2019                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                          |                   |                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Action:</b>                                                                                                                       |                   | Dual Phase Extraction                                                                                                                                                                                                                                                           |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                     |                   |                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                   |                   |                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| Latest round of DPE remediation implemented at the site. System operation is currently ongoing to address PCE rebound in soil vapor. |                   |                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                  |                   | Other Regulatory Actions                                                                                                                                                                                                                                                        |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                  |                   | 4/5/2019                                                                                                                                                                                                                                                                        |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                          |                   | 4/5/2019                                                                                                                                                                                                                                                                        |                  |                |      |    |
| <b>Action:</b>                                                                                                                       |                   | Staff Letter - #41S0203                                                                                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                     |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6398344&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6398344&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                   |                   |                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| Additional Remedial Action Workplan Approval Letter                                                                                  |                   |                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                  |                   | Enforcement/Orders                                                                                                                                                                                                                                                              |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                  |                   | 1/17/2019                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                          |                   | 1/17/2019                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Action:</b>                                                                                                                       |                   | 13267 Requirement - #41S0203                                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                     |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6382515&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6382515&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                   |                   |                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| Comments on Low Threat Case Closure Evaluation and Remedial Action Plan Requirement for 88 Dixon Court, Daly City                    |                   |                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                  |                   | Other Regulatory Actions                                                                                                                                                                                                                                                        |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                  |                   | 6/29/2018                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                          |                   | 6/29/2018                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Action:</b>                                                                                                                       |                   | Annual Estimation Letter - #43S0203                                                                                                                                                                                                                                             |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                     |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6362866&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6362866&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                   |                   |                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| Cost Recovery Annual Estimate Letter                                                                                                 |                   |                                                                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                  |                   | Response Requested - Reports                                                                                                                                                                                                                                                    |                  |                |      |    |

| Map Key                                                                                                         | Number of Records | Direction                                                                                                                | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-----------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <hr/>                                                                                                           |                   |                                                                                                                          |                  |                |      |    |
| <b>Action Date:</b>                                                                                             |                   | *6/29/2018                                                                                                               |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                     |                   | 6/29/2018                                                                                                                |                  |                |      |    |
| <b>Action:</b>                                                                                                  |                   | Site Assessment Report                                                                                                   |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                |                   |                                                                                                                          |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                              |                   |                                                                                                                          |                  |                |      |    |
| - deadline extended to 6/8/18 due to offsite access issues                                                      |                   |                                                                                                                          |                  |                |      |    |
| <b>Action Type:</b>                                                                                             |                   | Enforcement/Orders                                                                                                       |                  |                |      |    |
| <b>Action Date:</b>                                                                                             |                   | 6/6/2018                                                                                                                 |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                     |                   | 6/6/2018                                                                                                                 |                  |                |      |    |
| <b>Action:</b>                                                                                                  |                   | 13267 Requirement - #43S0203                                                                                             |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&enforcement_id=6360323&temptable=ENFORCEMENT |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                              |                   |                                                                                                                          |                  |                |      |    |
| Time Extension for Site Assessment Report submittal to June 29, 2018                                            |                   |                                                                                                                          |                  |                |      |    |
| <b>Action Type:</b>                                                                                             |                   | Other Regulatory Actions                                                                                                 |                  |                |      |    |
| <b>Action Date:</b>                                                                                             |                   | 4/18/2018                                                                                                                |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                     |                   | 4/18/2018                                                                                                                |                  |                |      |    |
| <b>Action:</b>                                                                                                  |                   | Site Visit / Inspection / Sampling                                                                                       |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&enforcement_id=6355418&temptable=ENFORCEMENT |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                              |                   |                                                                                                                          |                  |                |      |    |
| Field visit during offsite soil vapor probe installation (74 Station Avenue)                                    |                   |                                                                                                                          |                  |                |      |    |
| <b>Action Type:</b>                                                                                             |                   | Enforcement/Orders                                                                                                       |                  |                |      |    |
| <b>Action Date:</b>                                                                                             |                   | 12/4/2017                                                                                                                |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                     |                   | 12/4/2017                                                                                                                |                  |                |      |    |
| <b>Action:</b>                                                                                                  |                   | 13267 Requirement                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&enforcement_id=6342486&temptable=ENFORCEMENT |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                              |                   |                                                                                                                          |                  |                |      |    |
| Approval of investigation workplan, requirement for completion report                                           |                   |                                                                                                                          |                  |                |      |    |
| <b>Action Type:</b>                                                                                             |                   | Response Requested - Workplans                                                                                           |                  |                |      |    |
| <b>Action Date:</b>                                                                                             |                   | *11/29/2017                                                                                                              |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                     |                   | 11/21/2017                                                                                                               |                  |                |      |    |
| <b>Action:</b>                                                                                                  |                   | Site Investigation Workplan - Regulator Responded                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000002674&doc_id=5948623                           |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                              |                   |                                                                                                                          |                  |                |      |    |
| Investigation work plan                                                                                         |                   |                                                                                                                          |                  |                |      |    |
| <b>Action Type:</b>                                                                                             |                   | Enforcement/Orders                                                                                                       |                  |                |      |    |
| <b>Action Date:</b>                                                                                             |                   | 9/20/2017                                                                                                                |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                     |                   | 9/20/2017                                                                                                                |                  |                |      |    |
| <b>Action:</b>                                                                                                  |                   | 13267 Requirement                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&enforcement_id=6336793&temptable=ENFORCEMENT |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                              |                   |                                                                                                                          |                  |                |      |    |
| Requirement for work plan (need additional soil vapor delineation, rebound monitoring, and VI risk assessment). |                   |                                                                                                                          |                  |                |      |    |
| <b>Action Type:</b>                                                                                             |                   | Other Regulatory Actions                                                                                                 |                  |                |      |    |
| <b>Action Date:</b>                                                                                             |                   | 9/7/2017                                                                                                                 |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                     |                   | 9/7/2017                                                                                                                 |                  |                |      |    |
| <b>Action:</b>                                                                                                  |                   | Site Visit / Inspection / Sampling                                                                                       |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&enforcement_id=6335875&temptable=ENFORCEMENT |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                              |                   |                                                                                                                          |                  |                |      |    |

| Map Key                                                                                                                                                                                                                                                                                                                             | Number of Records                                                                                                                                                                       | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------|------|----|
| Water Board staff, Kelly Archer and Cheryl Prowell, visit site accompanied by consultants and property owner. Discussed transfer of oversight (from San Mateo Groundwater Protection Program) and next steps, which will include more investigation (specifically for soil vapor plume lateral delineation and rebound monitoring). |                                                                                                                                                                                         |           |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                 | Other Regulatory Actions                                                                                                                                                                |           |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                 | 7/24/2017                                                                                                                                                                               |           |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                         | 7/24/2017                                                                                                                                                                               |           |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                      | Annual Estimation Letter                                                                                                                                                                |           |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                    | https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&enforcement_id=6327380&temptable=ENFORCEMENT                                                                |           |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                  | ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT – Agbayani Construction Site, 88 Dixon Court, Daly City, San Mateo County                                                               |           |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                 | Referral to Other Agency                                                                                                                                                                |           |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                 | 4/19/2017                                                                                                                                                                               |           |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                         | 4/19/2017                                                                                                                                                                               |           |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                      | Referral to Regional Board                                                                                                                                                              |           |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                         |           |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                  | Transfer case to RWQCB                                                                                                                                                                  |           |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                 | Agreements                                                                                                                                                                              |           |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                 | 3/7/2017                                                                                                                                                                                |           |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                         | 3/7/2017                                                                                                                                                                                |           |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                      | Cost Recovery Agreement / N. of Reimbursement                                                                                                                                           |           |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                    | https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&enforcement_id=6327047&temptable=ENFORCEMENT                                                                |           |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                  | Cost Recovery Agreement                                                                                                                                                                 |           |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                 | Other Regulatory Actions                                                                                                                                                                |           |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                 | 1/6/2017                                                                                                                                                                                |           |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                         | 1/6/2017                                                                                                                                                                                |           |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                      | Staff Letter - #20170105                                                                                                                                                                |           |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                    | https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&enforcement_id=6307840&temptable=ENFORCEMENT                                                                |           |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                  | Review of case and request to address remaining data gaps (vertical extent on and offsite and vapor extent and VI evaluation). Deadline for work plan extended 60 days to March 3, 2017 |           |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                 | Response Requested - Reports                                                                                                                                                            |           |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                 | 11/15/2016                                                                                                                                                                              |           |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                         | 11/15/2016                                                                                                                                                                              |           |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                      | Monitoring Report - Semi-Annually - Regulator Responded                                                                                                                                 |           |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                    | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000002674&doc_id=5894067                                                                                          |           |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                  | 3rd qtr GW sampling                                                                                                                                                                     |           |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                 | Response Requested - Reports                                                                                                                                                            |           |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                 | 11/15/2016                                                                                                                                                                              |           |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                                                                                                                                                                                         | 9/1/2016                                                                                                                                                                                |           |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                                                                                                                                                                                      | Monitoring Report - Quarterly - Regulator Responded                                                                                                                                     |           |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                                                                                                                                                                                    | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000002674&doc_id=5901197                                                                                          |           |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                                                                                                                                                                                  | 3rd qtr vapor report                                                                                                                                                                    |           |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                                                                                                                                                                                 | Other Regulatory Actions                                                                                                                                                                |           |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                                                                                                                                                                                 | 9/29/2016                                                                                                                                                                               |           |                  |                |      |    |

| Map Key                            | Number of Records | Direction                                                                                                                  | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------------|-------------------|----------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <hr/>                              |                   |                                                                                                                            |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 9/29/2016                                                                                                                  |                  |                |      |    |
| <b>Action:</b>                     |                   | Staff Letter - #20160929                                                                                                   |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&enforcement_id=6299696&temptable=ENFORCEMENT   |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | letter requesting work plan to complete offsite vapor characterization                                                     |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                   |                  |                |      |    |
| <b>Action Date:</b>                |                   | 7/5/2016                                                                                                                   |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 7/5/2016                                                                                                                   |                  |                |      |    |
| <b>Action:</b>                     |                   | Staff Letter - #20160705                                                                                                   |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&enforcement_id=6290606&temptable=ENFORCEMENT   |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | approval of additional vapor sampling and destruction of select probes request for GW monitoring                           |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                   |                  |                |      |    |
| <b>Action Date:</b>                |                   | 2/3/2016                                                                                                                   |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 2/3/2016                                                                                                                   |                  |                |      |    |
| <b>Action:</b>                     |                   | Staff Letter - #20160203                                                                                                   |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&enforcement_id=6274556&temptable=ENFORCEMENT   |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | letter approving system shutdown and vapor rebound assessment with comments. Results will determine need for further work. |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Workplans                                                                                             |                  |                |      |    |
| <b>Action Date:</b>                |                   | 12/18/2015                                                                                                                 |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 12/18/2015                                                                                                                 |                  |                |      |    |
| <b>Action:</b>                     |                   | Site Investigation Workplan - Regulator Responded                                                                          |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000002674&doc_id=5856132                             |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | - see letter dated 2/3/2016                                                                                                |                  |                |      |    |
| <b>Action Type:</b>                |                   | Other Regulatory Actions                                                                                                   |                  |                |      |    |
| <b>Action Date:</b>                |                   | 9/8/2015                                                                                                                   |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 9/8/2015                                                                                                                   |                  |                |      |    |
| <b>Action:</b>                     |                   | Staff Letter - #20150908                                                                                                   |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&enforcement_id=6259705&temptable=ENFORCEMENT   |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | Letter requesting WP to address assessment data gaps and to justify DPE shut-down criteria                                 |                  |                |      |    |
| <b>Action Type:</b>                |                   | Enforcement/Orders                                                                                                         |                  |                |      |    |
| <b>Action Date:</b>                |                   | 6/3/2015                                                                                                                   |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 6/3/2015                                                                                                                   |                  |                |      |    |
| <b>Action:</b>                     |                   | Notice of Violation - #20150603                                                                                            |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&enforcement_id=6247272&temptable=ENFORCEMENT   |                  |                |      |    |
| <b>Title Description Comments:</b> |                   |                                                                                                                            |                  |                |      |    |
| <b>Action Type:</b>                |                   | Response Requested - Reports                                                                                               |                  |                |      |    |
| <b>Action Date:</b>                |                   | 5/15/2015                                                                                                                  |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   | 6/29/2016                                                                                                                  |                  |                |      |    |
| <b>Action:</b>                     |                   | Monitoring Report - Quarterly - Regulator Responded                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                   |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000002674&doc_id=5877224                             |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | 1 st qtr 2016 vapor report. _date recieved is date EDF was uploaded completing the submittal. - see letter dated 7-5-2016  |                  |                |      |    |



| Map Key                                                                                                                                                                | Number of Records | Direction                                                                                                                | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <b>Action Type:</b>                                                                                                                                                    |                   | Cleanup Action                                                                                                           |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                    |                   | 3/1/2014                                                                                                                 |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                            |                   |                                                                                                                          |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                         |                   | Dual Phase Extraction                                                                                                    |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                       |                   |                                                                                                                          |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                     |                   |                                                                                                                          |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                    |                   | Response Requested - Reports                                                                                             |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                    |                   | 11/15/2013                                                                                                               |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                            |                   | 8/27/2015                                                                                                                |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                         |                   | Remedial Progress Report - Regulator Responded                                                                           |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                       |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000002674&doc_id=5770865                           |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                     |                   |                                                                                                                          |                  |                |      |    |
| DPE start-up report with results of pre-remediation soil gas sampling- recieved date reflects date that all associated files were uploaded - see letter dated 9/8/2015 |                   |                                                                                                                          |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                    |                   | Other Regulatory Actions                                                                                                 |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                    |                   | 5/15/2013                                                                                                                |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                            |                   | 5/15/2013                                                                                                                |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                         |                   | Staff Letter - #20130515                                                                                                 |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                       |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&enforcement_id=6159004&temptable=ENFORCEMENT |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                     |                   |                                                                                                                          |                  |                |      |    |
| Authorization to start-up remediation system with conditions                                                                                                           |                   |                                                                                                                          |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                    |                   | Response Requested - Reports                                                                                             |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                    |                   | 10/15/2012                                                                                                               |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                            |                   | 3/20/2013                                                                                                                |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                         |                   | Monitoring Report - Semi-Annually                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                       |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000002674&doc_id=5749506                           |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                     |                   |                                                                                                                          |                  |                |      |    |
| Q3/4 12                                                                                                                                                                |                   |                                                                                                                          |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                    |                   | Response Requested - Reports                                                                                             |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                    |                   | 4/16/2012                                                                                                                |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                            |                   | 3/20/2013                                                                                                                |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                         |                   | Soil and Water Investigation Report - Regulator Responded                                                                |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                       |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000002674&doc_id=5728925                           |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                     |                   |                                                                                                                          |                  |                |      |    |
| Report of findings                                                                                                                                                     |                   |                                                                                                                          |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                    |                   | Response Requested - Reports                                                                                             |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                    |                   | 4/15/2012                                                                                                                |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                            |                   | 4/18/2012                                                                                                                |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                         |                   | Monitoring Report - Semi-Annually                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                       |                   | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000002674&doc_id=5725922                           |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                     |                   |                                                                                                                          |                  |                |      |    |
| Q1/2 12                                                                                                                                                                |                   |                                                                                                                          |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                    |                   | Other Regulatory Actions                                                                                                 |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                    |                   | 1/12/2012                                                                                                                |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                            |                   | 1/12/2012                                                                                                                |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                         |                   | Staff Letter - #20120112                                                                                                 |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                       |                   | https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&enforcement_id=6108571&temptable=ENFORCEMENT |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                     |                   |                                                                                                                          |                  |                |      |    |
| Report of findings                                                                                                                                                     |                   |                                                                                                                          |                  |                |      |    |

| Map Key                                                                                                                           | Number of<br>Records | Direction                                                                                                                                                                                                                                                                            | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|-----------------------------------------------------------------------------------------------------------------------------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------------|------|----|
| <b>Action Type:</b>                                                                                                               |                      | Other Regulatory Actions                                                                                                                                                                                                                                                             |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                               |                      | 11/21/2011                                                                                                                                                                                                                                                                           |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                       |                      | 11/21/2011                                                                                                                                                                                                                                                                           |                     |                   |      |    |
| <b>Action:</b>                                                                                                                    |                      | Staff Letter - #20111121                                                                                                                                                                                                                                                             |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                  |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6104565&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?<br/>global_id=T10000002674&amp;enforcement_id=6104565&amp;temptable=ENFORCEMENT</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                |                      |                                                                                                                                                                                                                                                                                      |                     |                   |      |    |
| Groundwater Monitoring - semiannual                                                                                               |                      |                                                                                                                                                                                                                                                                                      |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                               |                      | Response Requested - Workplans                                                                                                                                                                                                                                                       |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                               |                      | 10/28/2011                                                                                                                                                                                                                                                                           |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                       |                      | 10/28/2011                                                                                                                                                                                                                                                                           |                     |                   |      |    |
| <b>Action:</b>                                                                                                                    |                      | Soil and Water Investigation Workplan - Addendum                                                                                                                                                                                                                                     |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                  |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000002674&amp;doc_id=5721098">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000002674&amp;doc_id=5721098</a>                                                                  |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                |                      |                                                                                                                                                                                                                                                                                      |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                               |                      | Response Requested - Reports                                                                                                                                                                                                                                                         |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                               |                      | 10/15/2011                                                                                                                                                                                                                                                                           |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                       |                      | 10/20/2011                                                                                                                                                                                                                                                                           |                     |                   |      |    |
| <b>Action:</b>                                                                                                                    |                      | Monitoring Report - Semi-Annually                                                                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                  |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000002674&amp;doc_id=5725921">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000002674&amp;doc_id=5725921</a>                                                                  |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                |                      |                                                                                                                                                                                                                                                                                      |                     |                   |      |    |
| Q3/4 11                                                                                                                           |                      |                                                                                                                                                                                                                                                                                      |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                               |                      | Other Regulatory Actions                                                                                                                                                                                                                                                             |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                               |                      | 8/30/2011                                                                                                                                                                                                                                                                            |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                       |                      | 8/30/2011                                                                                                                                                                                                                                                                            |                     |                   |      |    |
| <b>Action:</b>                                                                                                                    |                      | Staff Letter - #20110830                                                                                                                                                                                                                                                             |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                  |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6097674&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?<br/>global_id=T10000002674&amp;enforcement_id=6097674&amp;temptable=ENFORCEMENT</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                |                      |                                                                                                                                                                                                                                                                                      |                     |                   |      |    |
| Comments and Request for Workplan Addendum                                                                                        |                      |                                                                                                                                                                                                                                                                                      |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                               |                      | Response Requested - Workplans                                                                                                                                                                                                                                                       |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                               |                      | 3/21/2011                                                                                                                                                                                                                                                                            |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                       |                      | 5/16/2011                                                                                                                                                                                                                                                                            |                     |                   |      |    |
| <b>Action:</b>                                                                                                                    |                      | Site Investigation Workplan - Regulator Responded                                                                                                                                                                                                                                    |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                  |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000002674&amp;doc_id=5703230">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T10000002674&amp;doc_id=5703230</a>                                                                  |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                |                      |                                                                                                                                                                                                                                                                                      |                     |                   |      |    |
| Workplan                                                                                                                          |                      |                                                                                                                                                                                                                                                                                      |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                               |                      | Other Regulatory Actions                                                                                                                                                                                                                                                             |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                               |                      | 1/13/2011                                                                                                                                                                                                                                                                            |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                       |                      | 1/13/2011                                                                                                                                                                                                                                                                            |                     |                   |      |    |
| <b>Action:</b>                                                                                                                    |                      | Staff Letter - #20110113                                                                                                                                                                                                                                                             |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                  |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6074695&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?<br/>global_id=T10000002674&amp;enforcement_id=6074695&amp;temptable=ENFORCEMENT</a> |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                |                      |                                                                                                                                                                                                                                                                                      |                     |                   |      |    |
| Request for Workplan                                                                                                              |                      |                                                                                                                                                                                                                                                                                      |                     |                   |      |    |
| <b>Action Type:</b>                                                                                                               |                      | Cleanup Action                                                                                                                                                                                                                                                                       |                     |                   |      |    |
| <b>Action Date:</b>                                                                                                               |                      | 9/24/2007                                                                                                                                                                                                                                                                            |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                                                                       |                      |                                                                                                                                                                                                                                                                                      |                     |                   |      |    |
| <b>Action:</b>                                                                                                                    |                      | Dual Phase Extraction                                                                                                                                                                                                                                                                |                     |                   |      |    |
| <b>Doc Link:</b>                                                                                                                  |                      |                                                                                                                                                                                                                                                                                      |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                                                                |                      |                                                                                                                                                                                                                                                                                      |                     |                   |      |    |
| A negligible mass of PCE was removed from groundwater during DPe system operation. The system primarily removed TPH contaminants. |                      |                                                                                                                                                                                                                                                                                      |                     |                   |      |    |

| Map Key                                                                     | Number of Records                                                                                                                                                                                                           | Direction     | Distance (mi/ft) | Elev/Diff (ft) | Site                      | DB |
|-----------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------------|----------------|---------------------------|----|
| Action Type:                                                                |                                                                                                                                                                                                                             | Leak Action   |                  |                |                           |    |
| Action Date:                                                                |                                                                                                                                                                                                                             | 4/16/1999     |                  |                |                           |    |
| Received Issue Date:                                                        |                                                                                                                                                                                                                             |               |                  |                |                           |    |
| Action:                                                                     |                                                                                                                                                                                                                             | Leak Reported |                  |                |                           |    |
| Doc Link:                                                                   |                                                                                                                                                                                                                             |               |                  |                |                           |    |
| Title Description Comments:                                                 |                                                                                                                                                                                                                             |               |                  |                |                           |    |
| <b><u>Sites from GeoTracker Search - Documents (as of Feb 24, 2020)</u></b> |                                                                                                                                                                                                                             |               |                  |                |                           |    |
| Document Type:                                                              | Site Documents                                                                                                                                                                                                              |               |                  | Submitted:     |                           |    |
| Document Date:                                                              | 5/31/2020                                                                                                                                                                                                                   |               |                  | Submitted By:  | SCS ENGINEERS (AUTH_RP)   |    |
| Size :                                                                      | 4,512 KB                                                                                                                                                                                                                    |               |                  |                |                           |    |
| Title:                                                                      | REMEDATION AND POST-REMEDATION COMPLETION REPORT                                                                                                                                                                            |               |                  |                |                           |    |
| Title Link:                                                                 | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4633022606/T10000002674.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4633022606/T10000002674.PDF</a>                             |               |                  |                |                           |    |
| Type:                                                                       | REQUEST FOR CLOSURE                                                                                                                                                                                                         |               |                  |                |                           |    |
| Document Type:                                                              | Site Documents                                                                                                                                                                                                              |               |                  | Submitted:     |                           |    |
| Document Date:                                                              | 5/22/2020                                                                                                                                                                                                                   |               |                  | Submitted By:  | PHYLLIS FLACK (REGULATOR) |    |
| Size :                                                                      |                                                                                                                                                                                                                             |               |                  |                |                           |    |
| Title:                                                                      | FY 20-21 ANNUAL ESTIMATE LETTER                                                                                                                                                                                             |               |                  |                |                           |    |
| Title Link:                                                                 | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6436396">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6436396</a> |               |                  |                |                           |    |
| Type:                                                                       | ANNUAL ESTIMATION LETTER                                                                                                                                                                                                    |               |                  |                |                           |    |
| Document Type:                                                              | Site Documents                                                                                                                                                                                                              |               |                  | Submitted:     |                           |    |
| Document Date:                                                              | 6/28/2019                                                                                                                                                                                                                   |               |                  | Submitted By:  | PHYLLIS FLACK (REGULATOR) |    |
| Size :                                                                      |                                                                                                                                                                                                                             |               |                  |                |                           |    |
| Title:                                                                      | ANNUAL ESTIMATE LETTER FY 2019-2020                                                                                                                                                                                         |               |                  |                |                           |    |
| Title Link:                                                                 | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6404634">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6404634</a> |               |                  |                |                           |    |
| Type:                                                                       | ANNUAL ESTIMATION LETTER                                                                                                                                                                                                    |               |                  |                |                           |    |
| Document Type:                                                              | Site Documents                                                                                                                                                                                                              |               |                  | Submitted:     |                           |    |
| Document Date:                                                              | 4/5/2019                                                                                                                                                                                                                    |               |                  | Submitted By:  | PHYLLIS FLACK (REGULATOR) |    |
| Size :                                                                      |                                                                                                                                                                                                                             |               |                  |                |                           |    |
| Title:                                                                      | ADDITIONAL REMEDIAL ACTION WORKPLAN APPROVAL LETTER                                                                                                                                                                         |               |                  |                |                           |    |
| Title Link:                                                                 | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6398344">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6398344</a> |               |                  |                |                           |    |
| Type:                                                                       | STAFF LETTER                                                                                                                                                                                                                |               |                  |                |                           |    |
| Document Type:                                                              | Site Documents                                                                                                                                                                                                              |               |                  | Submitted:     |                           |    |
| Document Date:                                                              | 3/7/2019                                                                                                                                                                                                                    |               |                  | Submitted By:  | SCS ENGINEERS (AUTH_RP)   |    |
| Size :                                                                      | 1,021 KB                                                                                                                                                                                                                    |               |                  |                |                           |    |
| Title:                                                                      | WORK PLAN FOR ADDITIONAL REMEDIAL ACTION, AGBAYANI CONSTRUCTION CORPORATION, 88 DIXON COURT,                                                                                                                                |               |                  |                |                           |    |
| Title Link:                                                                 | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1260321259/T10000002674.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1260321259/T10000002674.PDF</a>                             |               |                  |                |                           |    |
| Type:                                                                       | OTHER WORKPLAN                                                                                                                                                                                                              |               |                  |                |                           |    |
| Document Type:                                                              | Site Documents                                                                                                                                                                                                              |               |                  | Submitted:     |                           |    |
| Document Date:                                                              | 1/17/2019                                                                                                                                                                                                                   |               |                  | Submitted By:  | PHYLLIS FLACK (REGULATOR) |    |
| Size :                                                                      |                                                                                                                                                                                                                             |               |                  |                |                           |    |
| Title:                                                                      | COMMENTS ON LOW THREAT CASE CLOSURE EVALUATION AND REMEDIAL ACTION PLAN REQUIREMENT FOR 88 DIXON COURT, DALY CITY                                                                                                           |               |                  |                |                           |    |
| Title Link:                                                                 | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6382515">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6382515</a> |               |                  |                |                           |    |
| Type:                                                                       | 13267 REQUIREMENT                                                                                                                                                                                                           |               |                  |                |                           |    |
| Document Type:                                                              | Site Documents                                                                                                                                                                                                              |               |                  | Submitted:     |                           |    |
| Document Date:                                                              | 10/19/2018                                                                                                                                                                                                                  |               |                  | Submitted By:  | SCS ENGINEERS (AUTH_RP)   |    |
| Size :                                                                      | 414 KB                                                                                                                                                                                                                      |               |                  |                |                           |    |
| Title:                                                                      | LOW THREAT EVALUATION                                                                                                                                                                                                       |               |                  |                |                           |    |
| Title Link:                                                                 | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7769357502/T10000002674.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7769357502/T10000002674.PDF</a>                             |               |                  |                |                           |    |
| Type:                                                                       | OTHER REPORT / DOCUMENT                                                                                                                                                                                                     |               |                  |                |                           |    |
| Document Type:                                                              | Site Documents                                                                                                                                                                                                              |               |                  | Submitted:     |                           |    |
| Document Date:                                                              | 6/29/2018                                                                                                                                                                                                                   |               |                  | Submitted By:  | PHYLLIS FLACK (REGULATOR) |    |
| Size :                                                                      |                                                                                                                                                                                                                             |               |                  |                |                           |    |
| Title:                                                                      | COST RECOVERY ANNUAL ESTIMATE LETTER                                                                                                                                                                                        |               |                  |                |                           |    |
| Title Link:                                                                 | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6362866">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6362866</a> |               |                  |                |                           |    |
| Type:                                                                       | ANNUAL ESTIMATION LETTER                                                                                                                                                                                                    |               |                  |                |                           |    |

| Map Key               | Number of Records                                                                                                                                                                                                                                                                                                                   | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                 | DB                        |
|-----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------|----------------------|---------------------------|
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                      |           |                  |                | <b>Submitted:</b>    |                           |
| <b>Document Date:</b> | 6/29/2018                                                                                                                                                                                                                                                                                                                           |           |                  |                | <b>Submitted By:</b> | SCS ENGINEERS (AUTH_RP)   |
| <b>Size :</b>         | 20,372 KB                                                                                                                                                                                                                                                                                                                           |           |                  |                |                      |                           |
| <b>Title:</b>         | ADDITIONAL INVESTIGATION COMPLETION REPORT                                                                                                                                                                                                                                                                                          |           |                  |                |                      |                           |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2240149378/T10000002674.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2240149378/T10000002674.PDF</a>                                                                                                                                     |           |                  |                |                      |                           |
| <b>Type:</b>          | SITE INVESTIGATION                                                                                                                                                                                                                                                                                                                  |           |                  |                |                      |                           |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                      |           |                  |                | <b>Submitted:</b>    |                           |
| <b>Document Date:</b> | 6/6/2018                                                                                                                                                                                                                                                                                                                            |           |                  |                | <b>Submitted By:</b> | PHYLLIS FLACK (REGULATOR) |
| <b>Size :</b>         |                                                                                                                                                                                                                                                                                                                                     |           |                  |                |                      |                           |
| <b>Title:</b>         | TIME EXTENSION FOR SITE ASSESSMENT REPORT SUBMITTAL TO JUNE 29, 2018                                                                                                                                                                                                                                                                |           |                  |                |                      |                           |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6360323">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6360323</a>                                                                                                         |           |                  |                |                      |                           |
| <b>Type:</b>          | 13267 REQUIREMENT                                                                                                                                                                                                                                                                                                                   |           |                  |                |                      |                           |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                      |           |                  |                | <b>Submitted:</b>    |                           |
| <b>Document Date:</b> | 4/18/2018                                                                                                                                                                                                                                                                                                                           |           |                  |                | <b>Submitted By:</b> | KELLY ARCHER (REGULATOR)  |
| <b>Size :</b>         |                                                                                                                                                                                                                                                                                                                                     |           |                  |                |                      |                           |
| <b>Title:</b>         | FIELD VISIT DURING OFFSITE SOIL VAPOR PROBE INSTALLATION (74 STATION AVENUE)                                                                                                                                                                                                                                                        |           |                  |                |                      |                           |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6355418">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6355418</a>                                                                                                         |           |                  |                |                      |                           |
| <b>Type:</b>          | SITE VISIT / INSPECTION / SAMPLING                                                                                                                                                                                                                                                                                                  |           |                  |                |                      |                           |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                      |           |                  |                | <b>Submitted:</b>    |                           |
| <b>Document Date:</b> | 12/4/2017                                                                                                                                                                                                                                                                                                                           |           |                  |                | <b>Submitted By:</b> | KELLY ARCHER (REGULATOR)  |
| <b>Size :</b>         |                                                                                                                                                                                                                                                                                                                                     |           |                  |                |                      |                           |
| <b>Title:</b>         | APPROVAL OF INVESTIGATION WORKPLAN, REQUIREMENT FOR COMPLETION REPORT                                                                                                                                                                                                                                                               |           |                  |                |                      |                           |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6342486">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6342486</a>                                                                                                         |           |                  |                |                      |                           |
| <b>Type:</b>          | 13267 REQUIREMENT                                                                                                                                                                                                                                                                                                                   |           |                  |                |                      |                           |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                      |           |                  |                | <b>Submitted:</b>    |                           |
| <b>Document Date:</b> | 11/21/2017                                                                                                                                                                                                                                                                                                                          |           |                  |                | <b>Submitted By:</b> | SCS ENGINEERS (AUTH_RP)   |
| <b>Size :</b>         | 603 KB                                                                                                                                                                                                                                                                                                                              |           |                  |                |                      |                           |
| <b>Title:</b>         | WORK PLAN                                                                                                                                                                                                                                                                                                                           |           |                  |                |                      |                           |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2059272468/T10000002674.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2059272468/T10000002674.PDF</a>                                                                                                                                     |           |                  |                |                      |                           |
| <b>Type:</b>          | SITE INVESTIGATION WORKPLAN                                                                                                                                                                                                                                                                                                         |           |                  |                |                      |                           |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                      |           |                  |                | <b>Submitted:</b>    |                           |
| <b>Document Date:</b> | 9/20/2017                                                                                                                                                                                                                                                                                                                           |           |                  |                | <b>Submitted By:</b> | KELLY ARCHER (REGULATOR)  |
| <b>Size :</b>         |                                                                                                                                                                                                                                                                                                                                     |           |                  |                |                      |                           |
| <b>Title:</b>         | REQUIREMENT FOR WORK PLAN (NEED ADDITIONAL SOIL VAPOR DELINEATION, REBOUND MONITORING, AND VI RISK ASSESSMENT).                                                                                                                                                                                                                     |           |                  |                |                      |                           |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6336793">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6336793</a>                                                                                                         |           |                  |                |                      |                           |
| <b>Type:</b>          | 13267 REQUIREMENT                                                                                                                                                                                                                                                                                                                   |           |                  |                |                      |                           |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                      |           |                  |                | <b>Submitted:</b>    |                           |
| <b>Document Date:</b> | 9/7/2017                                                                                                                                                                                                                                                                                                                            |           |                  |                | <b>Submitted By:</b> | KELLY ARCHER (REGULATOR)  |
| <b>Size :</b>         |                                                                                                                                                                                                                                                                                                                                     |           |                  |                |                      |                           |
| <b>Title:</b>         | WATER BOARD STAFF, KELLY ARCHER AND CHERYL PROWELL, VISIT SITE ACCOMPANIED BY CONSULTANTS AND PROPERTY OWNER. DISCUSSED TRANSFER OF OVERSIGHT (FROM SAN MATEO GROUNDWATER PROTECTION PROGRAM) AND NEXT STEPS, WHICH WILL INCLUDE MORE INVESTIGATION (SPECIFICALLY FOR SOIL VAPOR PLUME LATERAL DELINEATION AND REBOUND MONITORING). |           |                  |                |                      |                           |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6335875">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6335875</a>                                                                                                         |           |                  |                |                      |                           |
| <b>Type:</b>          | SITE VISIT / INSPECTION / SAMPLING                                                                                                                                                                                                                                                                                                  |           |                  |                |                      |                           |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                      |           |                  |                | <b>Submitted:</b>    |                           |
| <b>Document Date:</b> | 7/24/2017                                                                                                                                                                                                                                                                                                                           |           |                  |                | <b>Submitted By:</b> | KELLY ARCHER (REGULATOR)  |
| <b>Size :</b>         |                                                                                                                                                                                                                                                                                                                                     |           |                  |                |                      |                           |
| <b>Title:</b>         | ANNUAL ESTIMATE FOR SCP COST RECOVERY OVERSIGHT – AGBAYANI CONSTRUCTION SITE, 88 DIXON COURT, DALY CITY, SAN MATEO COUNTY                                                                                                                                                                                                           |           |                  |                |                      |                           |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6327380">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6327380</a>                                                                                                         |           |                  |                |                      |                           |
| <b>Type:</b>          | ANNUAL ESTIMATION LETTER                                                                                                                                                                                                                                                                                                            |           |                  |                |                      |                           |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                                                                                                      |           |                  |                | <b>Submitted:</b>    |                           |
| <b>Document Date:</b> | 3/7/2017                                                                                                                                                                                                                                                                                                                            |           |                  |                | <b>Submitted By:</b> | KELLY ARCHER (REGULATOR)  |
| <b>Size :</b>         |                                                                                                                                                                                                                                                                                                                                     |           |                  |                |                      |                           |
| <b>Title:</b>         | COST RECOVERY AGREEMENT                                                                                                                                                                                                                                                                                                             |           |                  |                |                      |                           |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6327047">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6327047</a>                                                                                                         |           |                  |                |                      |                           |
| <b>Type:</b>          | COST RECOVERY AGREEMENT / N. OF REIMBURSEMENT                                                                                                                                                                                                                                                                                       |           |                  |                |                      |                           |

| Map Key               | Number of Records                                                                                                                                                                                                                                   | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                 | DB                       |
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| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                      |           |                  |                | <b>Submitted:</b>    |                          |
| <b>Document Date:</b> | 1/6/2017                                                                                                                                                                                                                                            |           |                  |                | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR) |
| <b>Size :</b>         |                                                                                                                                                                                                                                                     |           |                  |                |                      |                          |
| <b>Title:</b>         | REVIEW OF CASE AND REQUEST TO ADDRESS REMAINING DATA GAPS (VERTICAL EXTENT ON AND OFFSITE AND VAPOR EXTENT AND VI EVALUATION). DEADLINE FOR WORK PLAN EXTENDED 60 DAYS TO MARCH 3, 2017                                                             |           |                  |                |                      |                          |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6307840">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6307840</a>                         |           |                  |                |                      |                          |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                                        |           |                  |                |                      |                          |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                      |           |                  |                | <b>Submitted:</b>    |                          |
| <b>Document Date:</b> | 11/15/2016                                                                                                                                                                                                                                          |           |                  |                | <b>Submitted By:</b> | SCS ENGINEERS (AUTH_RP)  |
| <b>Size :</b>         | 3,347 KB                                                                                                                                                                                                                                            |           |                  |                |                      |                          |
| <b>Title:</b>         | GROUNDWATER SAMPLING, SOIL VAPOR PROBE SAMPLING AND SOIL VAPOR PROBE DECOMMISSIONING COMPLETION REPORT                                                                                                                                              |           |                  |                |                      |                          |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/es/uploads/geo_report/7306993484/T10000002674.PDF">https://geotracker.waterboards.ca.gov/es/uploads/geo_report/7306993484/T10000002674.PDF</a>                                                       |           |                  |                |                      |                          |
| <b>Type:</b>          | STATUS / PROGRESS REPORTS                                                                                                                                                                                                                           |           |                  |                |                      |                          |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                      |           |                  |                | <b>Submitted:</b>    |                          |
| <b>Document Date:</b> | 9/29/2016                                                                                                                                                                                                                                           |           |                  |                | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR) |
| <b>Size :</b>         |                                                                                                                                                                                                                                                     |           |                  |                |                      |                          |
| <b>Title:</b>         | LETTER REQUESTING WORK PLAN TO COMPLETE OFFSITE VAPOR CHARACTERIZATION                                                                                                                                                                              |           |                  |                |                      |                          |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6299696">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6299696</a>                         |           |                  |                |                      |                          |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                                        |           |                  |                |                      |                          |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                                                  |           |                  |                | <b>Submitted:</b>    |                          |
| <b>Document Date:</b> | 9/1/2016                                                                                                                                                                                                                                            |           |                  |                | <b>Submitted By:</b> | SCS ENGINEERS (AUTH_RP)  |
| <b>Size :</b>         | 1,149 KB                                                                                                                                                                                                                                            |           |                  |                |                      |                          |
| <b>Title:</b>         | SOIL VAPOR SAMPLE SUMMARY LETTER SUBMITTED 9-1-2016                                                                                                                                                                                                 |           |                  |                |                      |                          |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/es/uploads/geo_report/8382807135/T10000002674.PDF">https://geotracker.waterboards.ca.gov/es/uploads/geo_report/8382807135/T10000002674.PDF</a>                                                       |           |                  |                |                      |                          |
| <b>Type:</b>          | MONITORING REPORT - OTHER                                                                                                                                                                                                                           |           |                  |                |                      |                          |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                      |           |                  |                | <b>Submitted:</b>    |                          |
| <b>Document Date:</b> | 7/5/2016                                                                                                                                                                                                                                            |           |                  |                | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR) |
| <b>Size :</b>         |                                                                                                                                                                                                                                                     |           |                  |                |                      |                          |
| <b>Title:</b>         | APPROVAL OF ADDITIONAL VAPOR SAMPLING AND DESTRUCTION OF SELECT PROBES REQUEST FOR GW MONITORING                                                                                                                                                    |           |                  |                |                      |                          |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6290606">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6290606</a>                         |           |                  |                |                      |                          |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                                        |           |                  |                |                      |                          |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                                                  |           |                  |                | <b>Submitted:</b>    |                          |
| <b>Document Date:</b> | 6/29/2016                                                                                                                                                                                                                                           |           |                  |                | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR) |
| <b>Size :</b>         | 48 KB                                                                                                                                                                                                                                               |           |                  |                |                      |                          |
| <b>Title:</b>         | 1 ST QTR 2016 VAPOR REPORT. _DATE RECIEVED IS DATE EDF WAS UPLOADED COMPLETING THE SUBMITTAL. - - REGULATOR RESPONSE                                                                                                                                |           |                  |                |                      |                          |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/2164065301/20160705%5FSEL%5FRO0002122%2Epdf">https://geotracker.waterboards.ca.gov/regulators/deliverable_documents/2164065301/20160705%5FSEL%5FRO0002122%2Epdf</a> |           |                  |                |                      |                          |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                                                                       |           |                  |                |                      |                          |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                      |           |                  |                | <b>Submitted:</b>    |                          |
| <b>Document Date:</b> | 5/18/2016                                                                                                                                                                                                                                           |           |                  |                | <b>Submitted By:</b> | SCS ENGINEERS (AUTH_RP)  |
| <b>Size :</b>         | 1,870 KB                                                                                                                                                                                                                                            |           |                  |                |                      |                          |
| <b>Title:</b>         | SOIL VAPOR SAMPLE SUMMARY                                                                                                                                                                                                                           |           |                  |                |                      |                          |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/es/uploads/geo_report/6201735079/T10000002674.PDF">https://geotracker.waterboards.ca.gov/es/uploads/geo_report/6201735079/T10000002674.PDF</a>                                                       |           |                  |                |                      |                          |
| <b>Type:</b>          | STATUS / PROGRESS REPORTS                                                                                                                                                                                                                           |           |                  |                |                      |                          |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                      |           |                  |                | <b>Submitted:</b>    |                          |
| <b>Document Date:</b> | 2/3/2016                                                                                                                                                                                                                                            |           |                  |                | <b>Submitted By:</b> | JACOB MADDEN (REGULATOR) |
| <b>Size :</b>         |                                                                                                                                                                                                                                                     |           |                  |                |                      |                          |
| <b>Title:</b>         | LETTER APPROVING SYSTEM SHUTDOWN AND VAPOR REBOUND ASSESSMENT WITH COMMENTS. RESULTS WILL DETERMINE NEED FOR FURTHER WORK.                                                                                                                          |           |                  |                |                      |                          |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6274556">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6274556</a>                         |           |                  |                |                      |                          |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                                                        |           |                  |                |                      |                          |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                                                      |           |                  |                | <b>Submitted:</b>    |                          |
| <b>Document Date:</b> | 12/18/2015                                                                                                                                                                                                                                          |           |                  |                | <b>Submitted By:</b> | SCS ENGINEERS (AUTH_RP)  |
| <b>Size :</b>         | 276 KB                                                                                                                                                                                                                                              |           |                  |                |                      |                          |
| <b>Title:</b>         | WORK PLAN                                                                                                                                                                                                                                           |           |                  |                |                      |                          |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/es/uploads/geo_report/7380729019/T10000002674.PDF">https://geotracker.waterboards.ca.gov/es/uploads/geo_report/7380729019/T10000002674.PDF</a>                                                       |           |                  |                |                      |                          |
| <b>Type:</b>          | OTHER WORKPLAN                                                                                                                                                                                                                                      |           |                  |                |                      |                          |

| Map Key                                                                                                                | Number of Records                            | Direction                                                                                            | Distance (mi/ft) | Elev/Diff (ft) | Site                                                                    | DB |
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| <b>Document Type:</b><br><b>Document Date:</b><br><b>Size :</b><br><b>Title:</b><br><b>Title Link:</b><br><b>Type:</b> | Site Documents<br>9/8/2015                   |                                                                                                      |                  |                | <b>Submitted:</b><br><b>Submitted By:</b> JACOB MADDEN (REGULATOR)      |    |
|                                                                                                                        |                                              | LETTER REQUESTING WP TO ADDRESS ASSESSMENT DATA GAPS AND TO JUSTIFY DPE SHUT-DOWN CRITERIA           |                  |                |                                                                         |    |
|                                                                                                                        |                                              | https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&enforcement_id=6259705   |                  |                |                                                                         |    |
|                                                                                                                        |                                              | STAFF LETTER                                                                                         |                  |                |                                                                         |    |
| <b>Document Type:</b><br><b>Document Date:</b><br><b>Size :</b><br><b>Title:</b><br><b>Title Link:</b><br><b>Type:</b> | Site Documents<br>7/15/2015<br>6,777 KB      |                                                                                                      |                  |                | <b>Submitted:</b><br><b>Submitted By:</b> EKI STAFF (AUTH_RP)           |    |
|                                                                                                                        |                                              | DUAL-PHASE EXTRACTION STATUS UPDATE AND SOIL GAS MONITORING                                          |                  |                |                                                                         |    |
|                                                                                                                        |                                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8670661270/T10000002674.PDF             |                  |                |                                                                         |    |
|                                                                                                                        |                                              | STATUS / PROGRESS REPORTS                                                                            |                  |                |                                                                         |    |
| <b>Document Type:</b><br><b>Document Date:</b><br><b>Size :</b><br><b>Title:</b><br><b>Title Link:</b><br><b>Type:</b> | Site Documents<br>6/3/2015                   |                                                                                                      |                  |                | <b>Submitted:</b><br><b>Submitted By:</b> JACOB MADDEN (REGULATOR)      |    |
|                                                                                                                        |                                              | UNKNOWN                                                                                              |                  |                |                                                                         |    |
|                                                                                                                        |                                              | https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&enforcement_id=6247272   |                  |                |                                                                         |    |
|                                                                                                                        |                                              | NOTICE OF VIOLATION                                                                                  |                  |                |                                                                         |    |
| <b>Document Type:</b><br><b>Document Date:</b><br><b>Size :</b><br><b>Title:</b><br><b>Title Link:</b><br><b>Type:</b> | Site Documents<br>5/15/2013                  |                                                                                                      |                  |                | <b>Submitted:</b><br><b>Submitted By:</b> JACOB MADDEN (REGULATOR)      |    |
|                                                                                                                        |                                              | AUTHORIZATION TO START-UP REMEDIATION SYSTEM WITH CONDITIONS                                         |                  |                |                                                                         |    |
|                                                                                                                        |                                              | https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&enforcement_id=6159004   |                  |                |                                                                         |    |
|                                                                                                                        |                                              | STAFF LETTER                                                                                         |                  |                |                                                                         |    |
| <b>Document Type:</b><br><b>Document Date:</b><br><b>Size :</b><br><b>Title:</b><br><b>Title Link:</b><br><b>Type:</b> | Site Documents<br>3/18/2013<br>8,520 KB      |                                                                                                      |                  |                | <b>Submitted:</b><br><b>Submitted By:</b> APEX COMPANIES, LLC (AUTH_RP) |    |
|                                                                                                                        |                                              | SITE INVESTIGATION REPORT                                                                            |                  |                |                                                                         |    |
|                                                                                                                        |                                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8572236537/T10000002674.PDF             |                  |                |                                                                         |    |
|                                                                                                                        |                                              | SITE INVESTIGATION                                                                                   |                  |                |                                                                         |    |
| <b>Document Type:</b><br><b>Document Date:</b><br><b>Size :</b><br><b>Title:</b><br><b>Title Link:</b><br><b>Type:</b> | Site Documents<br>8/20/2012<br>498 KB        |                                                                                                      |                  |                | <b>Submitted:</b><br><b>Submitted By:</b> APEX COMPANIES, LLC (AUTH_RP) |    |
|                                                                                                                        |                                              | DATA QUALITY OBJECTIVE WORK PLAN - ADDENDUM                                                          |                  |                |                                                                         |    |
|                                                                                                                        |                                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1286575257/T10000002674.PDF             |                  |                |                                                                         |    |
|                                                                                                                        |                                              | OTHER WORKPLAN                                                                                       |                  |                |                                                                         |    |
| <b>Document Type:</b><br><b>Document Date:</b><br><b>Size :</b><br><b>Title:</b><br><b>Title Link:</b><br><b>Type:</b> | Monitoring Reports<br>4/18/2012<br>10,888 KB |                                                                                                      |                  |                | <b>Submitted:</b><br><b>Submitted By:</b> APEX COMPANIES, LLC (AUTH_RP) |    |
|                                                                                                                        |                                              | SEMI-ANNUAL MONITORING AND INVESTIGATION PROGRESS REPORT, FOURTH QUARTER 2011 AND FIRST QUARTER 2012 |                  |                |                                                                         |    |
|                                                                                                                        |                                              | https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7983916521/T10000002674.PDF             |                  |                |                                                                         |    |
|                                                                                                                        |                                              | MONITORING REPORT - SEMI-ANNUALLY                                                                    |                  |                |                                                                         |    |
| <b>Document Type:</b><br><b>Document Date:</b><br><b>Size :</b><br><b>Title:</b><br><b>Title Link:</b><br><b>Type:</b> | Site Documents<br>1/12/2012                  |                                                                                                      |                  |                | <b>Submitted:</b><br><b>Submitted By:</b> (REGULATOR)                   |    |
|                                                                                                                        |                                              | REPORT OF FINDINGS                                                                                   |                  |                |                                                                         |    |
|                                                                                                                        |                                              | https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&enforcement_id=6108571   |                  |                |                                                                         |    |
|                                                                                                                        |                                              | STAFF LETTER                                                                                         |                  |                |                                                                         |    |
| <b>Document Type:</b><br><b>Document Date:</b><br><b>Size :</b><br><b>Title:</b><br><b>Title Link:</b><br><b>Type:</b> | Site Documents<br>11/21/2011                 |                                                                                                      |                  |                | <b>Submitted:</b><br><b>Submitted By:</b> (REGULATOR)                   |    |
|                                                                                                                        |                                              | GROUNDWATER MONITORING - SEMIANNUAL                                                                  |                  |                |                                                                         |    |
|                                                                                                                        |                                              | https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&enforcement_id=6104565   |                  |                |                                                                         |    |
|                                                                                                                        |                                              | STAFF LETTER                                                                                         |                  |                |                                                                         |    |
| <b>Document Type:</b><br><b>Document Date:</b><br><b>Size :</b>                                                        | Site Documents<br>10/28/2011<br>405 KB       |                                                                                                      |                  |                | <b>Submitted:</b><br><b>Submitted By:</b> APEX COMPANIES, LLC (AUTH_RP) |    |



| Map Key               | Number of Records  | Direction | Distance (mi/ft) | Elev/Diff (ft)       | Site                                                                                                                                                                                                                        | DB |
|-----------------------|--------------------|-----------|------------------|----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|
| <b>Title:</b>         |                    |           |                  |                      | RESPONSE TO COMMENTS, DATA QUALITY OBJECTIVE-BASED WORK PLAN                                                                                                                                                                |    |
| <b>Title Link:</b>    |                    |           |                  |                      | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2653177917/T10000002674.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2653177917/T10000002674.PDF</a>                             |    |
| <b>Type:</b>          |                    |           |                  |                      | OTHER WORKPLAN                                                                                                                                                                                                              |    |
| <b>Document Type:</b> | Site Documents     |           |                  | <b>Submitted:</b>    |                                                                                                                                                                                                                             |    |
| <b>Document Date:</b> | 10/28/2011         |           |                  | <b>Submitted By:</b> | APEX COMPANIES, LLC (AUTH_RP)                                                                                                                                                                                               |    |
| <b>Size :</b>         | 467 KB             |           |                  |                      |                                                                                                                                                                                                                             |    |
| <b>Title:</b>         |                    |           |                  |                      | RESPONSE TO COMMENTS, DATA QUALITY OBJECTIVE-BASED WORK PLAN (RE-SUBMITTAL)                                                                                                                                                 |    |
| <b>Title Link:</b>    |                    |           |                  |                      | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4299102067/T10000002674.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4299102067/T10000002674.PDF</a>                             |    |
| <b>Type:</b>          |                    |           |                  |                      | CORRESPONDENCE                                                                                                                                                                                                              |    |
| <b>Document Type:</b> | Monitoring Reports |           |                  | <b>Submitted:</b>    |                                                                                                                                                                                                                             |    |
| <b>Document Date:</b> | 10/20/2011         |           |                  | <b>Submitted By:</b> | APEX COMPANIES, LLC (AUTH_RP)                                                                                                                                                                                               |    |
| <b>Size :</b>         | 2,861 KB           |           |                  |                      |                                                                                                                                                                                                                             |    |
| <b>Title:</b>         |                    |           |                  |                      | SEMI-ANNUAL MONITORING REPORT, SECOND AND THIRD QUARTERS 2011                                                                                                                                                               |    |
| <b>Title Link:</b>    |                    |           |                  |                      | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8888093471/T10000002674.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8888093471/T10000002674.PDF</a>                             |    |
| <b>Type:</b>          |                    |           |                  |                      | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                           |    |
| <b>Document Type:</b> | Site Documents     |           |                  | <b>Submitted:</b>    |                                                                                                                                                                                                                             |    |
| <b>Document Date:</b> | 8/30/2011          |           |                  | <b>Submitted By:</b> | (REGULATOR)                                                                                                                                                                                                                 |    |
| <b>Size :</b>         |                    |           |                  |                      |                                                                                                                                                                                                                             |    |
| <b>Title:</b>         |                    |           |                  |                      | COMMENTS AND REQUEST FOR WORKPLAN ADDENDUM                                                                                                                                                                                  |    |
| <b>Title Link:</b>    |                    |           |                  |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6097674">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6097674</a> |    |
| <b>Type:</b>          |                    |           |                  |                      | STAFF LETTER                                                                                                                                                                                                                |    |
| <b>Document Type:</b> | Site Documents     |           |                  | <b>Submitted:</b>    |                                                                                                                                                                                                                             |    |
| <b>Document Date:</b> | 5/16/2011          |           |                  | <b>Submitted By:</b> | APEX COMPANIES, LLC (AUTH_RP)                                                                                                                                                                                               |    |
| <b>Size :</b>         | 4,726 KB           |           |                  |                      |                                                                                                                                                                                                                             |    |
| <b>Title:</b>         |                    |           |                  |                      | DATA QUALITY OBJECTIVE-BASED WORK PLAN                                                                                                                                                                                      |    |
| <b>Title Link:</b>    |                    |           |                  |                      | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5388223230/T10000002674.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5388223230/T10000002674.PDF</a>                             |    |
| <b>Type:</b>          |                    |           |                  |                      | SITE INVESTIGATION WORKPLAN                                                                                                                                                                                                 |    |
| <b>Document Type:</b> | Site Documents     |           |                  | <b>Submitted:</b>    |                                                                                                                                                                                                                             |    |
| <b>Document Date:</b> | 1/13/2011          |           |                  | <b>Submitted By:</b> | (REGULATOR)                                                                                                                                                                                                                 |    |
| <b>Size :</b>         |                    |           |                  |                      |                                                                                                                                                                                                                             |    |
| <b>Title:</b>         |                    |           |                  |                      | REQUEST FOR WORKPLAN                                                                                                                                                                                                        |    |
| <b>Title Link:</b>    |                    |           |                  |                      | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6074695">https://geotracker.waterboards.ca.gov/view_documents?global_id=T10000002674&amp;enforcement_id=6074695</a> |    |
| <b>Type:</b>          |                    |           |                  |                      | STAFF LETTER                                                                                                                                                                                                                |    |

#### Sites from GeoTracker Search - Site Maps (as of Feb 24, 2020)

|               |                                                                                                                                                                                             |                      |                               |
|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|-------------------------------|
| <b>Title:</b> | SITE INVESTIGATION REPORT (V-12)                                                                                                                                                            | <b>Submitted By:</b> | APEX COMPANIES, LLC (AUTH_RP) |
| <b>Size :</b> | 24 KB                                                                                                                                                                                       | <b>Submitted:</b>    | 5/7/2013                      |
| <b>Link:</b>  | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8242801725/T10000002674.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8242801725/T10000002674.PDF</a> |                      |                               |
| <b>Title:</b> | GEO_MAP                                                                                                                                                                                     | <b>Submitted By:</b> | APEX COMPANIES, LLC (AUTH_RP) |
| <b>Size :</b> | 837 KB                                                                                                                                                                                      | <b>Submitted:</b>    | 5/7/2013                      |
| <b>Link:</b>  | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6082614958/T10000002674.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6082614958/T10000002674.PDF</a>   |                      |                               |
| <b>Title:</b> | SITE INVESTIGATION REPORT (V-13)                                                                                                                                                            | <b>Submitted By:</b> | APEX COMPANIES, LLC (AUTH_RP) |
| <b>Size :</b> | 25 KB                                                                                                                                                                                       | <b>Submitted:</b>    | 5/7/2013                      |
| <b>Link:</b>  | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9598908901/T10000002674.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/9598908901/T10000002674.PDF</a> |                      |                               |
| <b>Title:</b> | SITE INVESTIGATION REPORT (V-14)                                                                                                                                                            | <b>Submitted By:</b> | APEX COMPANIES, LLC (AUTH_RP) |
| <b>Size :</b> | 24 KB                                                                                                                                                                                       | <b>Submitted:</b>    | 5/7/2013                      |
| <b>Link:</b>  | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3386275529/T10000002674.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3386275529/T10000002674.PDF</a> |                      |                               |
| <b>Title:</b> | SITE INVESTIGATION REPORT (SB-6)                                                                                                                                                            | <b>Submitted By:</b> | APEX COMPANIES, LLC (AUTH_RP) |
| <b>Size :</b> | 24 KB                                                                                                                                                                                       | <b>Submitted:</b>    | 5/7/2013                      |
| <b>Link:</b>  | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1216530978/T10000002674.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1216530978/T10000002674.PDF</a> |                      |                               |
| <b>Title:</b> | SITE INVESTIGATION REPORT (SB-7)                                                                                                                                                            | <b>Submitted By:</b> | APEX COMPANIES, LLC (AUTH_RP) |
| <b>Size :</b> | 24 KB                                                                                                                                                                                       | <b>Submitted:</b>    | 5/7/2013                      |
| <b>Link:</b>  | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2396821498/T10000002674.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/2396821498/T10000002674.PDF</a> |                      |                               |
| <b>Title:</b> | SITE INVESTIGATION REPORT (SB-8)                                                                                                                                                            | <b>Submitted By:</b> | APEX COMPANIES, LLC (AUTH_RP) |
| <b>Size :</b> | 22 KB                                                                                                                                                                                       | <b>Submitted:</b>    | 5/7/2013                      |
| <b>Link:</b>  | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7250503480/T10000002674.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7250503480/T10000002674.PDF</a> |                      |                               |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
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**Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)**

**Status:** Open - Remediation  
**Date :** 5/31/2019

**Status:** Open - Assessment & Interim Remedial Action  
**Date :** 12/6/2010

**Status:** Open - Case Begin Date  
**Date :** 4/16/1999

[83](#)      3 of 3      **WNW**      **0.47 / 2,473.77**      **207.78 / -3**      **AGBAYANI CONSTRUCTION CORP  
88 DIXON COURT  
DALY CITY CA 94015**      **LUST**

**Global ID:** T0608119056      **County:** SAN MATEO  
**Status:** COMPLETED - CASE CLOSED      **Latitude:** 37.6947343955584  
**Status Date:** 2/25/2011      **Longitude:** -122.469553649426  
**Case Type:** LUST CLEANUP SITE  
**Date Source:** LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download

**LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail**

**RB Case No:** 41-4009      **Potential COC:** Gasoline  
**Local Case No:** 220056      **How Discovered:** Other Means  
**Begin Date:** 4/30/1999      **Stop Method:** Close and Remove Tank  
**Lead Agency:** SAN MATEO COUNTY LOP      **Stop Description:**  
**Local Agency:** SAN MATEO COUNTY LOP      **Case Worker:** JM  
**CUF Case:** YES      **File Location:** Local Agency  
**Potential Media of Concern:** Other Groundwater (uses other than drinking water)  
**How Discovered Description:**  
**Calwater Watershed Name:** San Mateo - San Francisco Coastal (202.10)  
**DWR GW Subbasin Name:** Westside (2-035)  
**Disadvantaged Community:**  
**Site History:**

Extracted from LFR's January 22, 2010 ADDITIONAL SUBSURFACE INVESTIGATION REPORT, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report. The Site is an approximately 7,000 square foot parcel located at 88 Dixon Court (formerly 10 Dixon Court) in a mixed commercial, light industrial and residential area of Daly City, California. The Site is occupied by an approximately 3,500 square foot two-story office/commercial building, and a second building approximately 2,600 square feet in size, both built in 1947. The Site is bounded on the north and east by residences, on the west by a surface drainage/storm water channel, and on the south by Dixon Court. The Site elevation is approximately 205 feet above mean sea level (msl). Situated west of the Site are a Bay Area Rapid Transit (BART) retaining wall, Interstate 280, and Junipero Serra Boulevard. According to as-built drawings obtained from Caltrans, the elevation at the bottom of the I-280 retaining wall section west of the Site is in the range of 172.1 to 175.4 feet above msl. Although the elevation of the Caltrans retaining wall may have changed, the elevation range is expected to be similar. According to as-built drawings obtained from BART, the bottom of the BART retaining wall section west of and adjacent to the Site is at approximately elevation 155 feet above msl. The main building at the Site has been used as an administrative office for the past ten years, and the property has had numerous owners and tenants since the building was constructed. Historical Site uses have included dry-cleaning, printing operations, and auto body repair. Past Site operations have used various chemicals, including solvents and petroleum hydrocarbons. Beginning in 1999, numerous subsurface investigations have been conducted at the Site. Figure 2 shows the locations of soil vapor probes, soil borings, and monitoring wells. Tables 1 through 4 include historical soil and groundwater data collected at the Site. The investigations conducted at the Site from 1999 to 2003 are summarized in the April 5, 2005 Summary Report, Additional Investigation prepared by SLR International Corporation (SLR). Other investigation and remedial activities at the Site include the following: • In July 2004, SLR conducted field activities including Cone Penetration Test/Membrane Interface Probe (CPT/MIP) soil boring advancement, depthdiscrete groundwater sampling, and the construction of soil vapor probes. Soil vapor sampling occurred in August 2004. • In November and December 2004, SLR installed two deep soil borings (SB-1 and SB-2) and four shallow groundwater monitoring wells (MW-1 through MW-4). Since First Quarter 2005, groundwater monitoring has been conducted at the Site on a quarterly basis. • In November 2005, LFR installed two monitoring wells and three soil vapor probes and collected soil vapor samples from the newly installed probes. On November 28 through December 3, 2005, LFR performed a five-day Dual Phase Extraction (DPE) Pilot Test. In February 2006, LFR collect additional soil vapor samples from the soil vapor probes. The activities conducted were presented in the Interim Remedial Measure (IRM) Summary Report dated June 19, 2006 and revised November 1, 2006, which included a Human Health Risk Assessment (HHRA). • A DPE system was installed and started up in September 2007. The DPE system was temporarily shut down on April 28, 2008 pending approval from the SMCHSA to further operate the system. During the two quarters of system operation, 1,441 pounds of total petroleum hydrocarbons (TPH) and 29 pounds of volatile organic compounds (VOCs) were removed from the subsurface, which is considered a significant amount of TPH and VOC mass removed given the short period of system operation. As requested by the SMCHSA in their February 28, 2008 letter, a Site Characterization Work Plan

| <b>Map Key</b> | <b>Number of<br/>Records</b> | <b>Direction</b> | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|----------------|------------------------------|------------------|-----------------------------|---------------------------|-------------|-----------|
|----------------|------------------------------|------------------|-----------------------------|---------------------------|-------------|-----------|

was submitted on April 11, 2008, which recommended modeling for addressing the groundwater pathway. However, the SMCHSA requested the collection of field samples in their letter dated April 8, 2009. LFR subsequently prepared Site Investigation Work Plan dated July 6, 2009. The Work Plan describes our proposed approach and work scope for further subsurface investigation at the Site, and proposes to reduce the groundwater monitoring frequency to a semi-annual basis. LFR submitted an Addendum with a revised scope of the proposed investigation in an electronic mail dated October 1, 2009. The semi-annual monitoring frequency (first and third quarters) and the Work Plan and Addendum were subsequently approved by the SMCHSA. The SMCHSA requested for a report of findings for the investigation in their September 11, 2009 letter.

#### **Regulatory Activity**

**Action Type:** ENFORCEMENT  
**Date :** 12/16/2011  
**Action:** Clean Up Fund - Case Closure Review Summary Report (RSR)

**Action Type:** ENFORCEMENT  
**Date :** 2/14/2011  
**Action:** Closure/No Further Action Letter - #20110214

**Action Type:** ENFORCEMENT  
**Date :** 1/13/2011  
**Action:** Staff Letter - #20110113

**Action Type:** RESPONSE  
**Date :** 8/31/2010  
**Action:** Conceptual Site Model

**Action Type:** ENFORCEMENT  
**Date :** 4/26/2010  
**Action:** Staff Letter - #20100426

**Action Type:** RESPONSE  
**Date :** 2/15/2010  
**Action:** Monitoring Report - Quarterly

**Action Type:** RESPONSE  
**Date :** 1/15/2010  
**Action:** Soil and Water Investigation Report

**Action Type:** ENFORCEMENT  
**Date :** 9/11/2009  
**Action:** Staff Letter - #20090911

**Action Type:** ENFORCEMENT  
**Date :** 9/8/2009  
**Action:** Notice of Violation - #20090908

**Action Type:** RESPONSE  
**Date :** 8/15/2009  
**Action:** Monitoring Report - Quarterly

**Action Type:** ENFORCEMENT  
**Date :** 7/6/2009  
**Action:** Staff Letter - #20090706

**Action Type:** RESPONSE  
**Date :** 7/1/2009  
**Action:** Soil and Water Investigation Workplan

**Action Type:** RESPONSE  
**Date :** 5/15/2009  
**Action:** Monitoring Report - Quarterly

**Action Type:** ENFORCEMENT  
**Date :** 4/8/2009  
**Action:** Staff Letter - #20090408

**Action Type:** RESPONSE  
**Date :** 2/15/2009

| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                                     | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Action:</b>      |                              | Monitoring Report - Quarterly                        |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2008                                           |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Quarterly                        |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 8/15/2008                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Quarterly                        |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2008                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Quarterly                        |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2008                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Interim Remedial Action Report                       |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 4/11/2008                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Report                  |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 4/11/2008                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Risk Assessment Report                               |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                          |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/20/2008                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20080220B                            |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                          |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/20/2008                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20080220A                            |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/15/2008                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Quarterly                        |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 11/15/2007                                           |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Quarterly                        |                             |                           |             |           |
| <b>Action Type:</b> |                              | REMEDICATION                                         |                             |                           |             |           |
| <b>Date :</b>       |                              | 9/24/2007                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | In Situ Physical/Chemical Treatment (other than SVE) |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                          |                             |                           |             |           |
| <b>Date :</b>       |                              | 9/7/2007                                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20070907                             |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 8/15/2007                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Quarterly                        |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 8/6/2007                                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Interim Remedial Action Plan                         |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/30/2007                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Interim Remedial Action Report                       |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2007                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Quarterly                        |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                             |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/15/2007                                            |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Quarterly                        |                             |                           |             |           |

| <b>Map Key</b>                                         | <b>Number of<br/>Records</b> | <b>Direction</b>                                             | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|--------------------------------------------------------|------------------------------|--------------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | RESPONSE<br>11/15/2006<br>Monitoring Report - Quarterly      |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | ENFORCEMENT<br>9/6/2006<br>Staff Letter - #20060906          |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | RESPONSE<br>8/26/2006<br>Interim Remedial Action Report      |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | RESPONSE<br>8/15/2006<br>Monitoring Report - Quarterly       |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | RESPONSE<br>5/15/2006<br>Monitoring Report - Quarterly       |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | RESPONSE<br>3/21/2006<br>Interim Remedial Action Plan        |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | RESPONSE<br>2/15/2006<br>Monitoring Report - Quarterly       |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | ENFORCEMENT<br>11/21/2005<br>Staff Letter - #20051121        |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | RESPONSE<br>11/15/2005<br>Monitoring Report - Quarterly      |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | RESPONSE<br>8/26/2005<br>Other Report / Document             |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | RESPONSE<br>8/15/2005<br>Monitoring Report - Quarterly       |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | ENFORCEMENT<br>6/30/2005<br>Staff Letter - #20050630         |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | ENFORCEMENT<br>6/29/2005<br>Staff Letter - #20050629         |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | RESPONSE<br>5/15/2005<br>Monitoring Report - Quarterly       |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | RESPONSE<br>12/31/2004<br>Other Report / Document            |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | RESPONSE<br>9/26/2004<br>Soil and Water Investigation Report |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | ENFORCEMENT<br>5/29/2004<br>Staff Letter - #20040529         |                             |                           |             |           |

| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                      | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|---------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Action Type:</b> |                              | ENFORCEMENT                           |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/24/2004                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20040524              |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                              |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/22/2003                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Workplan |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                           |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/4/2003                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20030604              |                             |                           |             |           |
| <b>Action Type:</b> |                              | REMEDIATION                           |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/16/2000                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Excavation                            |                             |                           |             |           |
| <b>Action Type:</b> |                              | Other                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/13/2000                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Leak Stopped                          |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                           |                             |                           |             |           |
| <b>Date :</b>       |                              | 3/2/2000                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Notice of Responsibility - #1         |                             |                           |             |           |
| <b>Action Type:</b> |                              | Other                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/23/2000                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Leak Reported                         |                             |                           |             |           |
| <b>Action Type:</b> |                              | REMEDIATION                           |                             |                           |             |           |
| <b>Date :</b>       |                              | 1/1/2000                              |                             |                           |             |           |
| <b>Action:</b>      |                              | Excavation                            |                             |                           |             |           |
| <b>Action Type:</b> |                              | Other                                 |                             |                           |             |           |
| <b>Date :</b>       |                              | 4/30/1999                             |                             |                           |             |           |
| <b>Action:</b>      |                              | Leak Discovery                        |                             |                           |             |           |

#### **Regulatory Contacts**

|                           |                                    |                  |                                       |
|---------------------------|------------------------------------|------------------|---------------------------------------|
| <b>Contact Type:</b>      | Regional Board Caseworker          | <b>Address:</b>  | 1515 CLAY ST SUITE 1400               |
| <b>Contact Name:</b>      | Regional Water Board               | <b>Email:</b>    |                                       |
| <b>City:</b>              | OAKLAND                            | <b>Phone No:</b> |                                       |
| <b>Organization Name:</b> | SAN FRANCISCO BAY RWQCB (REGION 2) |                  |                                       |
| <b>Contact Type:</b>      | Local Agency Caseworker            | <b>Address:</b>  | 2000 ALAMEDA DE LAS PULGAS, Suite 100 |
| <b>Contact Name:</b>      | JACOB MADDEN                       | <b>Email:</b>    | jmadden@smcgov.org                    |
| <b>City:</b>              | SAN MATEO                          | <b>Phone No:</b> | 6503995959                            |
| <b>Organization Name:</b> | SAN MATEO COUNTY LOP               |                  |                                       |

#### **Status History**

|                     |                         |
|---------------------|-------------------------|
| <b>Status:</b>      | Completed - Case Closed |
| <b>Status Date:</b> | 2/25/2011               |
| <b>Status:</b>      | Open - Remediation      |
| <b>Status Date:</b> | 9/24/2007               |
| <b>Status:</b>      | Open - Site Assessment  |
| <b>Status Date:</b> | 6/28/2002               |
| <b>Status:</b>      | Open - Site Assessment  |
| <b>Status Date:</b> | 10/7/1999               |
| <b>Status:</b>      | Open - Case Begin Date  |
| <b>Status Date:</b> | 4/30/1999               |



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)**

|                                        |                                                                                                                                                                                                                                                 |                           |                |
|----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|----------------|
| <b>Site Facility Name:</b>             | AGBAYANI CONSTRUCTION CORP                                                                                                                                                                                                                      | <b>Potential COC:</b>     | GASOLINE       |
| <b>Site Facility Type:</b>             | LUST CLEANUP SITE                                                                                                                                                                                                                               | <b>Facility Type:</b>     |                |
| <b>Cleanup Status:</b>                 | COMPLETED - CASE CLOSED                                                                                                                                                                                                                         | <b>Composting Method:</b> |                |
| <b>Project Status:</b>                 |                                                                                                                                                                                                                                                 | <b>Address:</b>           | 88 DIXON COURT |
| <b>WDR Place Type:</b>                 |                                                                                                                                                                                                                                                 | <b>City:</b>              | DALY CITY      |
| <b>WDR File:</b>                       |                                                                                                                                                                                                                                                 | <b>Zip:</b>               | 94015          |
| <b>WDR Order:</b>                      |                                                                                                                                                                                                                                                 | <b>County:</b>            | SAN MATEO      |
| <b>CUF Priority Assig:</b>             | B                                                                                                                                                                                                                                               | <b>CUF Claim:</b>         | 16377          |
| <b>CUF Amount Paid:</b>                | \$560,726                                                                                                                                                                                                                                       |                           |                |
| <b>File Location:</b>                  | LOCAL AGENCY                                                                                                                                                                                                                                    |                           |                |
| <b>Designated Beneficial Use:</b>      | MUN, AGR, IND, PROC                                                                                                                                                                                                                             |                           |                |
| <b>Project Oversight Agencies:</b>     |                                                                                                                                                                                                                                                 |                           |                |
| <b>Report Link:</b>                    | <a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608119056">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608119056</a>                                                                             |                           |                |
| <b>Cleanup Status Detail:</b>          | COMPLETED - CASE CLOSED AS OF 2/25/2011                                                                                                                                                                                                         |                           |                |
| <b>Cleanup History Link:</b>           | <a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608119056&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608119056&amp;tabname=regulatoryhistory</a> |                           |                |
| <b>Potential Media of Concern:</b>     | OTHER GROUNDWATER (USES OTHER THAN DRINKING WATER)                                                                                                                                                                                              |                           |                |
| <b>User Defined Beneficial Use:</b>    |                                                                                                                                                                                                                                                 |                           |                |
| <b>DWR GW Sub Basin:</b>               | Westside (2-035)                                                                                                                                                                                                                                |                           |                |
| <b>Calwater Watershed Name:</b>        | San Mateo - San Francisco Coastal (202.10)                                                                                                                                                                                                      |                           |                |
| <b>Post Closure Site Management:</b>   |                                                                                                                                                                                                                                                 |                           |                |
| <b>Future Land Use:</b>                |                                                                                                                                                                                                                                                 |                           |                |
| <b>Cleanup Oversight Agencies:</b>     | SAN MATEO COUNTY LOP (LEAD) - CASE #: 220056<br>CASEWORKER: JACOB MADDEN<br>SAN FRANCISCO BAY RWQCB (REGION 2) - CASE #: 41-4009<br>CASEWORKER: Regional Water Board                                                                            |                           |                |
| <b>Gndwater Monitoring Freque:</b>     |                                                                                                                                                                                                                                                 |                           |                |
| <b>Designated Beneficial Use Desc:</b> | Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply                                                                                                                                        |                           |                |
| <b>Site History:</b>                   |                                                                                                                                                                                                                                                 |                           |                |

Extracted from LFR's January 22, 2010 ADDITIONAL SUBSURFACE INVESTIGATION REPORT, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

The Site is an approximately 7,000 square foot parcel located at 88 Dixon Court (formerly 10 Dixon Court) in a mixed commercial, light industrial and residential area of Daly City, California. The Site is occupied by an approximately 3,500 square foot two-story office/commercial building, and a second building approximately 2,600 square feet in size, both built in 1947. The Site is bounded on the north and east by residences, on the west by a surface drainage/storm water channel, and on the south by Dixon Court.

The Site elevation is approximately 205 feet above mean sea level (msl). Situated west of the Site are a Bay Area Rapid Transit (BART) retaining wall, Interstate 280, and Junipero Serra Boulevard. According to as-built drawings obtained from Caltrans, the elevation at the bottom of the I-280 retaining wall section west of the Site is in the range of 172.1 to 175.4 feet above msl. Although the elevation of the Caltrans retaining wall may have changed, the elevation range is expected to be similar.

According to as-built drawings obtained from BART, the bottom of the BART retaining wall section west of and adjacent to the Site is at approximately elevation 155

feet above msl. The main building at the Site has been used as an administrative office for the past ten years, and the property has had numerous owners and tenants since the building was constructed. Historical Site uses have included dry-cleaning, printing operations, and auto body repair. Past Site operations have used various chemicals, including solvents and petroleum hydrocarbons.

Beginning in 1999, numerous subsurface investigations have been conducted at the Site. Figure 2 shows the locations of soil vapor probes, soil borings, and monitoring wells. Tables 1 through 4 include historical soil and groundwater data collected at the Site. The investigations conducted at the Site from 1999 to 2003 are summarized in the April 5, 2005 Summary Report, Additional Investigation prepared by SLR International Corporation (SLR). Other investigation and remedial activities at the Site include the following:

- In July 2004, SLR conducted field activities including Cone Penetration Test/Membrane Interface Probe (CPT/MIP) soil boring advancement, depthdiscrete groundwater sampling, and the construction of soil vapor probes. Soil vapor sampling occurred in August 2004.
- In November and December 2004, SLR installed two deep soil borings (SB-1 and SB-2) and four shallow groundwater monitoring wells (MW-1 through MW-4). Since First Quarter 2005, groundwater monitoring has been conducted at the Site on a quarterly basis.
- In November 2005, LFR installed two monitoring wells and three soil vapor probes and collected soil vapor samples from the newly installed probes. On November 28 through December 3, 2005, LFR performed a five-day Dual Phase Extraction (DPE) Pilot Test. In February 2006, LFR collect additional soil vapor samples from the soil vapor probes. The activities conducted were presented in the Interim Remedial Measure (IRM) Summary Report dated June 19, 2006 and revised November 1, 2006, which included a Human Health Risk Assessment (HHRA).
- A DPE system was installed and started up in September 2007. The DPE system was temporarily shut down on April 28, 2008 pending approval from the SMCHSA to further operate the system. During the two quarters of system operation, 1,441 pounds of total petroleum hydrocarbons (TPH) and 29 pounds of volatile organic compounds (VOCs) were removed from the subsurface, which is considered a significant amount of TPH and VOC mass removed given the short period of system operation.

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

As requested by the SMCHSA in their February 28, 2008 letter, a Site Characterization Work Plan was submitted on April 11, 2008, which recommended modeling for addressing the groundwater pathway. However, the SMCHSA requested the collection of field samples in their letter dated April 8, 2009. LFR subsequently prepared Site Investigation Work Plan dated July 6, 2009. The Work Plan describes our proposed approach and work scope for further subsurface investigation at the Site, and proposes to reduce the groundwater monitoring frequency to a semi-annual basis. LFR submitted an Addendum with a revised scope of the proposed investigation in an electronic mail dated October 1, 2009. The semi-annual monitoring frequency (first and third quarters) and the Work Plan and Addendum were subsequently approved by the SMCHSA. The SMCHSA requested for a report of findings for the investigation in their September 11, 2009 letter.

#### LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)

**Status:** Completed - Case Closed  
**Date :** 2/25/2011

**Status:** Open - Remediation  
**Date :** 9/24/2007

**Status:** Open - Site Assessment  
**Date :** 6/28/2002

**Status:** Open - Site Assessment  
**Date :** 10/7/1999

**Status:** Open - Case Begin Date  
**Date :** 4/30/1999

#### LUST Sites from GeoTracker Search - Cleanup Action Report (as of Feb 24, 2020)

**Action Type:** IN SITU PHYSICAL/CHEMICAL TREATMENT (OTHER THAN SVE)  
**Phase:** Other (See Description), Water  
**Contaminant Mass Removed:** 1,441 Pounds  
**Description:** TPHg, 29 pounds solvents via Soil Vapor Extraction. 0.45 pounds TPHg, 0 pounds solvents via Groundwater Extraction. Source of data - LFR's status report dated 7-31-08.

**Action Type:** EXCAVATION  
**Phase:** Soil  
**Contaminant Mass Removed:** 200 \* Cubic Yards  
**Description:** Quantity of soil excavated during removal of USTs T-3 through T-6.

**Action Type:** EXCAVATION  
**Phase:** Soil  
**Contaminant Mass Removed:** 90 \* Cubic Yards  
**Description:** Excavated during removal of USTs T-1 and T-2.

#### LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)

**Action Type:** Other Regulatory Actions  
**Action Date:** 12/16/2011  
**Received Issue Date:** 12/16/2011  
**Action:** Clean Up Fund - Case Closure Review Summary Report (RSR)  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608119056&enforcement\\_id=6393497&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&enforcement_id=6393497&temptable=ENFORCEMENT)

#### **Title Description Comments:**

1st 5- year Review

**Action Type:** Other Regulatory Actions  
**Action Date:** 2/14/2011  
**Received Issue Date:** 2/14/2011  
**Action:** Closure/No Further Action Letter - #20110214  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608119056&enforcement\\_id=6078903&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&enforcement_id=6078903&temptable=ENFORCEMENT)

#### **Title Description Comments:**

| Map Key | Number of<br>Records | Direction | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------|----------------------|-----------|---------------------|-------------------|------|----|
|---------|----------------------|-----------|---------------------|-------------------|------|----|

Includes summary to RB.

**Action Type:** Other Regulatory Actions  
**Action Date:** 1/13/2011  
**Received Issue Date:** 1/13/2011  
**Action:** Staff Letter - #20110113  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608119056&enforcement\\_id=6078884&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&enforcement_id=6078884&temptable=ENFORCEMENT)  
**Title Description Comments:**

Preparing to close UST site and open VCP site for remaining solvent contamination.

**Action Type:** Response Requested - Other  
**Action Date:** 8/31/2010  
**Received Issue Date:** 9/28/2010  
**Action:** Conceptual Site Model  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608119056&doc\\_id=5666275](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608119056&doc_id=5666275)  
**Title Description Comments:**

Site Conceptual Model

**Action Type:** Other Regulatory Actions  
**Action Date:** 4/26/2010  
**Received Issue Date:** 4/26/2010  
**Action:** Staff Letter - #20100426  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608119056&enforcement\\_id=6049272&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&enforcement_id=6049272&temptable=ENFORCEMENT)  
**Title Description Comments:**

Site Conceptual Model

**Action Type:** Response Requested - Reports  
**Action Date:** 1/15/2010  
**Received Issue Date:** 1/22/2010  
**Action:** Soil and Water Investigation Report  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608119056&doc\\_id=5650488](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608119056&doc_id=5650488)  
**Title Description Comments:**

Site Investigation Report

**Action Type:** Other Regulatory Actions  
**Action Date:** 9/11/2009  
**Received Issue Date:** 9/11/2009  
**Action:** Staff Letter - #20090911  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608119056&enforcement\\_id=6029762&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&enforcement_id=6029762&temptable=ENFORCEMENT)  
**Title Description Comments:**

Site Investigation

**Action Type:** Enforcement/Orders  
**Action Date:** 9/8/2009  
**Received Issue Date:** 9/8/2009  
**Action:** Notice of Violation - #20090908  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608119056&enforcement\\_id=6029763&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&enforcement_id=6029763&temptable=ENFORCEMENT)  
**Title Description Comments:**

Notice of Violation Failure to provide documentation for proposed cleanup goals, cost evaluation of remedial alternatives, and chromatograms.

**Action Type:** Other Regulatory Actions  
**Action Date:** 7/6/2009  
**Received Issue Date:** 7/6/2009

| <b>Map Key</b>                     | <b>Number of Records</b> | <b>Direction</b>                                                                                                        | <b>Distance (mi/ft)</b> | <b>Elev/Diff (ft)</b> | <b>Site</b> | <b>DB</b> |
|------------------------------------|--------------------------|-------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|-------------|-----------|
| <b>Action:</b>                     |                          | Staff Letter - #20090706                                                                                                |                         |                       |             |           |
| <b>Doc Link:</b>                   |                          | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&enforcement_id=6019392&temptable=ENFORCEMENT |                         |                       |             |           |
| <b>Title Description Comments:</b> |                          | Resolution 2009-042 Ground Water Monitoring Review                                                                      |                         |                       |             |           |
| <b>Action Type:</b>                |                          | Other Regulatory Actions                                                                                                |                         |                       |             |           |
| <b>Action Date:</b>                |                          | 4/8/2009                                                                                                                |                         |                       |             |           |
| <b>Received Issue Date:</b>        |                          | 4/8/2009                                                                                                                |                         |                       |             |           |
| <b>Action:</b>                     |                          | Staff Letter - #20090408                                                                                                |                         |                       |             |           |
| <b>Doc Link:</b>                   |                          | https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&enforcement_id=6009140&temptable=ENFORCEMENT |                         |                       |             |           |
| <b>Title Description Comments:</b> |                          | Site Investigation Workplan                                                                                             |                         |                       |             |           |
| <b>Action Type:</b>                |                          | Response Requested - Reports                                                                                            |                         |                       |             |           |
| <b>Action Date:</b>                |                          | 2/15/2009                                                                                                               |                         |                       |             |           |
| <b>Received Issue Date:</b>        |                          | 2/17/2009                                                                                                               |                         |                       |             |           |
| <b>Action:</b>                     |                          | Monitoring Report - Quarterly                                                                                           |                         |                       |             |           |
| <b>Doc Link:</b>                   |                          | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608119056&doc_id=5634281                           |                         |                       |             |           |
| <b>Title Description Comments:</b> |                          | Monitoring Report - Quarterly - Q408                                                                                    |                         |                       |             |           |
| <b>Action Type:</b>                |                          | Response Requested - Reports                                                                                            |                         |                       |             |           |
| <b>Action Date:</b>                |                          | 11/15/2008                                                                                                              |                         |                       |             |           |
| <b>Received Issue Date:</b>        |                          | 10/31/2008                                                                                                              |                         |                       |             |           |
| <b>Action:</b>                     |                          | Monitoring Report - Quarterly                                                                                           |                         |                       |             |           |
| <b>Doc Link:</b>                   |                          | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608119056&doc_id=5634280                           |                         |                       |             |           |
| <b>Title Description Comments:</b> |                          | Monitoring Report - Quarterly - Q308                                                                                    |                         |                       |             |           |
| <b>Action Type:</b>                |                          | Response Requested - Reports                                                                                            |                         |                       |             |           |
| <b>Action Date:</b>                |                          | 8/15/2008                                                                                                               |                         |                       |             |           |
| <b>Received Issue Date:</b>        |                          | 7/31/2008                                                                                                               |                         |                       |             |           |
| <b>Action:</b>                     |                          | Monitoring Report - Quarterly                                                                                           |                         |                       |             |           |
| <b>Doc Link:</b>                   |                          | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608119056&doc_id=5634279                           |                         |                       |             |           |
| <b>Title Description Comments:</b> |                          | Monitoring Report - Quarterly - Q208                                                                                    |                         |                       |             |           |
| <b>Action Type:</b>                |                          | Response Requested - Reports                                                                                            |                         |                       |             |           |
| <b>Action Date:</b>                |                          | 5/15/2008                                                                                                               |                         |                       |             |           |
| <b>Received Issue Date:</b>        |                          | 4/15/2008                                                                                                               |                         |                       |             |           |
| <b>Action:</b>                     |                          | Monitoring Report - Quarterly                                                                                           |                         |                       |             |           |
| <b>Doc Link:</b>                   |                          | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608119056&doc_id=5597945                           |                         |                       |             |           |
| <b>Title Description Comments:</b> |                          | Monitoring Report - Quarterly - 1st quarter 2008 gw mon report                                                          |                         |                       |             |           |
| <b>Action Type:</b>                |                          | Response Requested - Reports                                                                                            |                         |                       |             |           |
| <b>Action Date:</b>                |                          | 4/11/2008                                                                                                               |                         |                       |             |           |
| <b>Received Issue Date:</b>        |                          | 4/14/2008                                                                                                               |                         |                       |             |           |
| <b>Action:</b>                     |                          | Risk Assessment Report                                                                                                  |                         |                       |             |           |
| <b>Doc Link:</b>                   |                          | https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608119056&doc_id=5597965                           |                         |                       |             |           |
| <b>Title Description Comments:</b> |                          | Risk Assessment Report - Residential cleanup goals                                                                      |                         |                       |             |           |
| <b>Action Type:</b>                |                          | Response Requested - Reports                                                                                            |                         |                       |             |           |
| <b>Action Date:</b>                |                          | 4/11/2008                                                                                                               |                         |                       |             |           |

| Map Key                                                                                 | Number of Records | Direction                                                                                                                                                                                                         | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-----------------------------------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <b>Received Issue Date:</b>                                                             |                   | 4/14/2008                                                                                                                                                                                                         |                  |                |      |    |
| <b>Action:</b>                                                                          |                   | Soil and Water Investigation Report                                                                                                                                                                               |                  |                |      |    |
| <b>Doc Link:</b>                                                                        |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608119056&amp;doc_id=5597964">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608119056&amp;doc_id=5597964</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Soil and Water Investigation Report - Lateral extent definition and MW-6 reconstruction |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                     |                   | Other Regulatory Actions                                                                                                                                                                                          |                  |                |      |    |
| <b>Action Date:</b>                                                                     |                   | 2/20/2008                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                             |                   | 2/20/2008                                                                                                                                                                                                         |                  |                |      |    |
| <b>Action:</b>                                                                          |                   | Staff Letter - #20080220A                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                                        |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Title Description Comments:</b>                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Lateral extent definition and MW-6 reconstruction                                       |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                     |                   | Other Regulatory Actions                                                                                                                                                                                          |                  |                |      |    |
| <b>Action Date:</b>                                                                     |                   | 2/20/2008                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                             |                   | 2/20/2008                                                                                                                                                                                                         |                  |                |      |    |
| <b>Action:</b>                                                                          |                   | Staff Letter - #20080220B                                                                                                                                                                                         |                  |                |      |    |
| <b>Doc Link:</b>                                                                        |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Title Description Comments:</b>                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Residential cleanup goals                                                               |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                     |                   | Response Requested - Reports                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                                                     |                   | 2/15/2008                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                             |                   | 1/23/2008                                                                                                                                                                                                         |                  |                |      |    |
| <b>Action:</b>                                                                          |                   | Monitoring Report - Quarterly                                                                                                                                                                                     |                  |                |      |    |
| <b>Doc Link:</b>                                                                        |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Title Description Comments:</b>                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Monitoring Report - Quarterly - LFR's 1/23/08 report, denied geo_well                   |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                     |                   | Response Requested - Reports                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                                                     |                   | 11/15/2007                                                                                                                                                                                                        |                  |                |      |    |
| <b>Received Issue Date:</b>                                                             |                   | 11/9/2007                                                                                                                                                                                                         |                  |                |      |    |
| <b>Action:</b>                                                                          |                   | Monitoring Report - Quarterly                                                                                                                                                                                     |                  |                |      |    |
| <b>Doc Link:</b>                                                                        |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Title Description Comments:</b>                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Monitoring Report - Quarterly - LFR's 11/9/07 report                                    |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                     |                   | Other Regulatory Actions                                                                                                                                                                                          |                  |                |      |    |
| <b>Action Date:</b>                                                                     |                   | 9/7/2007                                                                                                                                                                                                          |                  |                |      |    |
| <b>Received Issue Date:</b>                                                             |                   | 9/7/2007                                                                                                                                                                                                          |                  |                |      |    |
| <b>Action:</b>                                                                          |                   | Staff Letter - #20070907                                                                                                                                                                                          |                  |                |      |    |
| <b>Doc Link:</b>                                                                        |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Title Description Comments:</b>                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| IRA O&M                                                                                 |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                     |                   | Response Requested - Reports                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                                                     |                   | 8/15/2007                                                                                                                                                                                                         |                  |                |      |    |
| <b>Received Issue Date:</b>                                                             |                   | 8/13/2007                                                                                                                                                                                                         |                  |                |      |    |
| <b>Action:</b>                                                                          |                   | Monitoring Report - Quarterly                                                                                                                                                                                     |                  |                |      |    |
| <b>Doc Link:</b>                                                                        |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Title Description Comments:</b>                                                      |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| Monitoring Report - Quarterly - LFR's 8/13/07 report                                    |                   |                                                                                                                                                                                                                   |                  |                |      |    |
| <b>Action Type:</b>                                                                     |                   | Response Requested - Workplans                                                                                                                                                                                    |                  |                |      |    |
| <b>Action Date:</b>                                                                     |                   | *8/6/2007                                                                                                                                                                                                         |                  |                |      |    |

| <b>Map Key</b>                                                      | <b>Number of Records</b> | <b>Direction</b>               | <b>Distance (mi/ft)</b> | <b>Elev/Diff (ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------------------------------------------------------|--------------------------|--------------------------------|-------------------------|-----------------------|-------------|-----------|
| <hr/>                                                               |                          |                                |                         |                       |             |           |
| <b>Received Issue Date:</b>                                         |                          | 8/7/2007                       |                         |                       |             |           |
| <b>Action:</b>                                                      |                          | Interim Remedial Action Plan   |                         |                       |             |           |
| <b>Doc Link:</b>                                                    |                          |                                |                         |                       |             |           |
| <b>Title Description Comments:</b>                                  |                          |                                |                         |                       |             |           |
| Interim Remedial Action Plan - LFR 11/1/06 report and 8/7/07 letter |                          |                                |                         |                       |             |           |
| <b>Action Type:</b>                                                 |                          | Response Requested - Reports   |                         |                       |             |           |
| <b>Action Date:</b>                                                 |                          | *6/30/2007                     |                         |                       |             |           |
| <b>Received Issue Date:</b>                                         |                          | 1/23/2008                      |                         |                       |             |           |
| <b>Action:</b>                                                      |                          | Interim Remedial Action Report |                         |                       |             |           |
| <b>Doc Link:</b>                                                    |                          |                                |                         |                       |             |           |
| <b>Title Description Comments:</b>                                  |                          |                                |                         |                       |             |           |
| Interim Remedial Action Report - LFR's 1/23/08 report               |                          |                                |                         |                       |             |           |
| <b>Action Type:</b>                                                 |                          | Response Requested - Reports   |                         |                       |             |           |
| <b>Action Date:</b>                                                 |                          | 5/15/2007                      |                         |                       |             |           |
| <b>Received Issue Date:</b>                                         |                          | 4/30/2007                      |                         |                       |             |           |
| <b>Action:</b>                                                      |                          | Monitoring Report - Quarterly  |                         |                       |             |           |
| <b>Doc Link:</b>                                                    |                          |                                |                         |                       |             |           |
| <b>Title Description Comments:</b>                                  |                          |                                |                         |                       |             |           |
| Monitoring Report - Quarterly - LFR's 4/30/07 report                |                          |                                |                         |                       |             |           |
| <b>Action Type:</b>                                                 |                          | Response Requested - Reports   |                         |                       |             |           |
| <b>Action Date:</b>                                                 |                          | 2/15/2007                      |                         |                       |             |           |
| <b>Received Issue Date:</b>                                         |                          | 1/22/2007                      |                         |                       |             |           |
| <b>Action:</b>                                                      |                          | Monitoring Report - Quarterly  |                         |                       |             |           |
| <b>Doc Link:</b>                                                    |                          |                                |                         |                       |             |           |
| <b>Title Description Comments:</b>                                  |                          |                                |                         |                       |             |           |
| Monitoring Report - Quarterly - LFR's 1/22/07 report                |                          |                                |                         |                       |             |           |
| <b>Action Type:</b>                                                 |                          | Response Requested - Reports   |                         |                       |             |           |
| <b>Action Date:</b>                                                 |                          | 11/15/2006                     |                         |                       |             |           |
| <b>Received Issue Date:</b>                                         |                          | 10/30/2006                     |                         |                       |             |           |
| <b>Action:</b>                                                      |                          | Monitoring Report - Quarterly  |                         |                       |             |           |
| <b>Doc Link:</b>                                                    |                          |                                |                         |                       |             |           |
| <b>Title Description Comments:</b>                                  |                          |                                |                         |                       |             |           |
| Monitoring Report - Quarterly - LFR's 10/27/06 report               |                          |                                |                         |                       |             |           |
| <b>Action Type:</b>                                                 |                          | Other Regulatory Actions       |                         |                       |             |           |
| <b>Action Date:</b>                                                 |                          | 9/6/2006                       |                         |                       |             |           |
| <b>Received Issue Date:</b>                                         |                          | 9/6/2006                       |                         |                       |             |           |
| <b>Action:</b>                                                      |                          | Staff Letter - #20060906       |                         |                       |             |           |
| <b>Doc Link:</b>                                                    |                          |                                |                         |                       |             |           |
| <b>Title Description Comments:</b>                                  |                          |                                |                         |                       |             |           |
| REVISED IRAP REQUEST                                                |                          |                                |                         |                       |             |           |
| <b>Action Type:</b>                                                 |                          | Response Requested - Reports   |                         |                       |             |           |
| <b>Action Date:</b>                                                 |                          | 8/26/2006                      |                         |                       |             |           |
| <b>Received Issue Date:</b>                                         |                          | 9/19/2005                      |                         |                       |             |           |
| <b>Action:</b>                                                      |                          | Interim Remedial Action Report |                         |                       |             |           |
| <b>Doc Link:</b>                                                    |                          |                                |                         |                       |             |           |
| <b>Title Description Comments:</b>                                  |                          |                                |                         |                       |             |           |
| Interim Remedial Action Report                                      |                          |                                |                         |                       |             |           |
| <b>Action Type:</b>                                                 |                          | Response Requested - Reports   |                         |                       |             |           |
| <b>Action Date:</b>                                                 |                          | 8/15/2006                      |                         |                       |             |           |



| <b>Map Key</b>                                                                       | <b>Number of Records</b> | <b>Direction</b>               | <b>Distance (mi/ft)</b> | <b>Elev/Diff (ft)</b> | <b>Site</b> | <b>DB</b> |
|--------------------------------------------------------------------------------------|--------------------------|--------------------------------|-------------------------|-----------------------|-------------|-----------|
| <hr/>                                                                                |                          |                                |                         |                       |             |           |
| <b>Received Issue Date:</b>                                                          |                          | 7/19/2006                      |                         |                       |             |           |
| <b>Action:</b>                                                                       |                          | Monitoring Report - Quarterly  |                         |                       |             |           |
| <b>Doc Link:</b>                                                                     |                          |                                |                         |                       |             |           |
| <b>Title Description Comments:</b>                                                   |                          |                                |                         |                       |             |           |
| Monitoring Report - Quarterly - LFR's 7/19/06 report                                 |                          |                                |                         |                       |             |           |
| <b>Action Type:</b>                                                                  |                          | Response Requested - Reports   |                         |                       |             |           |
| <b>Action Date:</b>                                                                  |                          | 5/15/2006                      |                         |                       |             |           |
| <b>Received Issue Date:</b>                                                          |                          | 5/11/2006                      |                         |                       |             |           |
| <b>Action:</b>                                                                       |                          | Monitoring Report - Quarterly  |                         |                       |             |           |
| <b>Doc Link:</b>                                                                     |                          |                                |                         |                       |             |           |
| <b>Title Description Comments:</b>                                                   |                          |                                |                         |                       |             |           |
| Monitoring Report - Quarterly - LFR's 5/11/06 report                                 |                          |                                |                         |                       |             |           |
| <b>Action Type:</b>                                                                  |                          | Response Requested - Workplans |                         |                       |             |           |
| <b>Action Date:</b>                                                                  |                          | 3/21/2006                      |                         |                       |             |           |
| <b>Received Issue Date:</b>                                                          |                          | 6/20/2006                      |                         |                       |             |           |
| <b>Action:</b>                                                                       |                          | Interim Remedial Action Plan   |                         |                       |             |           |
| <b>Doc Link:</b>                                                                     |                          |                                |                         |                       |             |           |
| <b>Title Description Comments:</b>                                                   |                          |                                |                         |                       |             |           |
| Interim Remedial Action Plan                                                         |                          |                                |                         |                       |             |           |
| <b>Action Type:</b>                                                                  |                          | Response Requested - Reports   |                         |                       |             |           |
| <b>Action Date:</b>                                                                  |                          | 2/15/2006                      |                         |                       |             |           |
| <b>Received Issue Date:</b>                                                          |                          | 12/20/2005                     |                         |                       |             |           |
| <b>Action:</b>                                                                       |                          | Monitoring Report - Quarterly  |                         |                       |             |           |
| <b>Doc Link:</b>                                                                     |                          |                                |                         |                       |             |           |
| <b>Title Description Comments:</b>                                                   |                          |                                |                         |                       |             |           |
| Monitoring Report - Quarterly - LFR's 12/20/05 report                                |                          |                                |                         |                       |             |           |
| <b>Action Type:</b>                                                                  |                          | Other Regulatory Actions       |                         |                       |             |           |
| <b>Action Date:</b>                                                                  |                          | 11/21/2005                     |                         |                       |             |           |
| <b>Received Issue Date:</b>                                                          |                          | 11/21/2005                     |                         |                       |             |           |
| <b>Action:</b>                                                                       |                          | Staff Letter - #20051121       |                         |                       |             |           |
| <b>Doc Link:</b>                                                                     |                          |                                |                         |                       |             |           |
| <b>Title Description Comments:</b>                                                   |                          |                                |                         |                       |             |           |
| IRAP APPROVAL                                                                        |                          |                                |                         |                       |             |           |
| <b>Action Type:</b>                                                                  |                          | Response Requested - Reports   |                         |                       |             |           |
| <b>Action Date:</b>                                                                  |                          | 11/15/2005                     |                         |                       |             |           |
| <b>Received Issue Date:</b>                                                          |                          | 10/13/2005                     |                         |                       |             |           |
| <b>Action:</b>                                                                       |                          | Monitoring Report - Quarterly  |                         |                       |             |           |
| <b>Doc Link:</b>                                                                     |                          |                                |                         |                       |             |           |
| <b>Title Description Comments:</b>                                                   |                          |                                |                         |                       |             |           |
| Monitoring Report - Quarterly - LFR's 10/13/05 report                                |                          |                                |                         |                       |             |           |
| <b>Action Type:</b>                                                                  |                          | Response Requested - Other     |                         |                       |             |           |
| <b>Action Date:</b>                                                                  |                          | 8/26/2005                      |                         |                       |             |           |
| <b>Received Issue Date:</b>                                                          |                          | 9/19/2005                      |                         |                       |             |           |
| <b>Action:</b>                                                                       |                          | Other Report / Document        |                         |                       |             |           |
| <b>Doc Link:</b>                                                                     |                          |                                |                         |                       |             |           |
| <b>Title Description Comments:</b>                                                   |                          |                                |                         |                       |             |           |
| Other Type of Submission by RP - RESPONSE TO COMMENTS TO THE 04/05/05 SUMMARY REPORT |                          |                                |                         |                       |             |           |
| <b>Action Type:</b>                                                                  |                          | Response Requested - Reports   |                         |                       |             |           |
| <b>Action Date:</b>                                                                  |                          | 8/15/2005                      |                         |                       |             |           |

| Map Key                                                             | Number of<br>Records | Direction                           | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|---------------------------------------------------------------------|----------------------|-------------------------------------|---------------------|-------------------|------|----|
| <b>Received Issue Date:</b>                                         |                      | 7/14/2005                           |                     |                   |      |    |
| <b>Action:</b>                                                      |                      | Monitoring Report - Quarterly       |                     |                   |      |    |
| <b>Doc Link:</b>                                                    |                      |                                     |                     |                   |      |    |
| <b>Title Description Comments:</b>                                  |                      |                                     |                     |                   |      |    |
| Monitoring Report - Quarterly - LFR's 7/14/05 report                |                      |                                     |                     |                   |      |    |
| <b>Action Type:</b>                                                 |                      | Other Regulatory Actions            |                     |                   |      |    |
| <b>Action Date:</b>                                                 |                      | 6/30/2005                           |                     |                   |      |    |
| <b>Received Issue Date:</b>                                         |                      | 6/30/2005                           |                     |                   |      |    |
| <b>Action:</b>                                                      |                      | Staff Letter - #20050630            |                     |                   |      |    |
| <b>Doc Link:</b>                                                    |                      |                                     |                     |                   |      |    |
| <b>Title Description Comments:</b>                                  |                      |                                     |                     |                   |      |    |
| WORK PLAN REQUEST                                                   |                      |                                     |                     |                   |      |    |
| <b>Action Type:</b>                                                 |                      | Other Regulatory Actions            |                     |                   |      |    |
| <b>Action Date:</b>                                                 |                      | 6/29/2005                           |                     |                   |      |    |
| <b>Received Issue Date:</b>                                         |                      | 6/29/2005                           |                     |                   |      |    |
| <b>Action:</b>                                                      |                      | Staff Letter - #20050629            |                     |                   |      |    |
| <b>Doc Link:</b>                                                    |                      |                                     |                     |                   |      |    |
| <b>Title Description Comments:</b>                                  |                      |                                     |                     |                   |      |    |
| RESPONSE TO COMMENTS FOR SUMMARY REPORT                             |                      |                                     |                     |                   |      |    |
| <b>Action Type:</b>                                                 |                      | Response Requested - Reports        |                     |                   |      |    |
| <b>Action Date:</b>                                                 |                      | 5/15/2005                           |                     |                   |      |    |
| <b>Received Issue Date:</b>                                         |                      | 7/13/2005                           |                     |                   |      |    |
| <b>Action:</b>                                                      |                      | Monitoring Report - Quarterly       |                     |                   |      |    |
| <b>Doc Link:</b>                                                    |                      |                                     |                     |                   |      |    |
| <b>Title Description Comments:</b>                                  |                      |                                     |                     |                   |      |    |
| Monitoring Report - Quarterly - LFR's 5/19/05 report                |                      |                                     |                     |                   |      |    |
| <b>Action Type:</b>                                                 |                      | Response Requested - Other          |                     |                   |      |    |
| <b>Action Date:</b>                                                 |                      | *12/31/2004                         |                     |                   |      |    |
| <b>Received Issue Date:</b>                                         |                      | 1/3/2005                            |                     |                   |      |    |
| <b>Action:</b>                                                      |                      | Other Report / Document             |                     |                   |      |    |
| <b>Doc Link:</b>                                                    |                      |                                     |                     |                   |      |    |
| <b>Title Description Comments:</b>                                  |                      |                                     |                     |                   |      |    |
| Other Type of Submission by RP - FIELDWORK COMPLETION DEADLINE      |                      |                                     |                     |                   |      |    |
| <b>Action Type:</b>                                                 |                      | Response Requested - Reports        |                     |                   |      |    |
| <b>Action Date:</b>                                                 |                      | 9/26/2004                           |                     |                   |      |    |
| <b>Received Issue Date:</b>                                         |                      | 4/5/2005                            |                     |                   |      |    |
| <b>Action:</b>                                                      |                      | Soil and Water Investigation Report |                     |                   |      |    |
| <b>Doc Link:</b>                                                    |                      |                                     |                     |                   |      |    |
| <b>Title Description Comments:</b>                                  |                      |                                     |                     |                   |      |    |
| Soil and Water Investigation Report - INVESTIGATION REPORT DEADLINE |                      |                                     |                     |                   |      |    |
| <b>Action Type:</b>                                                 |                      | Other Regulatory Actions            |                     |                   |      |    |
| <b>Action Date:</b>                                                 |                      | 5/29/2004                           |                     |                   |      |    |
| <b>Received Issue Date:</b>                                         |                      | 5/29/2004                           |                     |                   |      |    |
| <b>Action:</b>                                                      |                      | Staff Letter - #20040529            |                     |                   |      |    |
| <b>Doc Link:</b>                                                    |                      |                                     |                     |                   |      |    |
| <b>Title Description Comments:</b>                                  |                      |                                     |                     |                   |      |    |
| QUARTERLY GROUNDWATER MONITORING                                    |                      |                                     |                     |                   |      |    |
| <b>Action Type:</b>                                                 |                      | Other Regulatory Actions            |                     |                   |      |    |
| <b>Action Date:</b>                                                 |                      | 5/24/2004                           |                     |                   |      |    |

| Map Key                                                            | Number of<br>Records | Direction                             | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|--------------------------------------------------------------------|----------------------|---------------------------------------|---------------------|-------------------|------|----|
| Received Issue Date:                                               |                      | 5/24/2004                             |                     |                   |      |    |
| Action:                                                            |                      | Staff Letter - #20040524              |                     |                   |      |    |
| Doc Link:                                                          |                      |                                       |                     |                   |      |    |
| Title Description Comments:                                        |                      |                                       |                     |                   |      |    |
| SITE ASSESSMENT WP APPROVAL                                        |                      |                                       |                     |                   |      |    |
| Action Type:                                                       |                      | Response Requested - Workplans        |                     |                   |      |    |
| Action Date:                                                       |                      | 7/22/2003                             |                     |                   |      |    |
| Received Issue Date:                                               |                      | 7/21/2003                             |                     |                   |      |    |
| Action:                                                            |                      | Soil and Water Investigation Workplan |                     |                   |      |    |
| Doc Link:                                                          |                      |                                       |                     |                   |      |    |
| Title Description Comments:                                        |                      |                                       |                     |                   |      |    |
| Soil and Water Investigation Workplan                              |                      |                                       |                     |                   |      |    |
| Action Type:                                                       |                      | Other Regulatory Actions              |                     |                   |      |    |
| Action Date:                                                       |                      | 6/4/2003                              |                     |                   |      |    |
| Received Issue Date:                                               |                      | 6/4/2003                              |                     |                   |      |    |
| Action:                                                            |                      | Staff Letter - #20030604              |                     |                   |      |    |
| Doc Link:                                                          |                      |                                       |                     |                   |      |    |
| Title Description Comments:                                        |                      |                                       |                     |                   |      |    |
| WORK PLAN REQUEST                                                  |                      |                                       |                     |                   |      |    |
| Action Type:                                                       |                      | Notices                               |                     |                   |      |    |
| Action Date:                                                       |                      | 3/2/2000                              |                     |                   |      |    |
| Received Issue Date:                                               |                      | 3/2/2000                              |                     |                   |      |    |
| Action:                                                            |                      | Notice of Responsibility - #1         |                     |                   |      |    |
| Doc Link:                                                          |                      |                                       |                     |                   |      |    |
| Title Description Comments:                                        |                      |                                       |                     |                   |      |    |
| Action Type:                                                       |                      | Cleanup Action                        |                     |                   |      |    |
| Action Date:                                                       |                      | 6/16/2000                             |                     |                   |      |    |
| Received Issue Date:                                               |                      |                                       |                     |                   |      |    |
| Action:                                                            |                      | Excavation                            |                     |                   |      |    |
| Doc Link:                                                          |                      |                                       |                     |                   |      |    |
| Title Description Comments:                                        |                      |                                       |                     |                   |      |    |
| Quantity of soil excavated during removal of USTs T-3 through T-6. |                      |                                       |                     |                   |      |    |
| Action Type:                                                       |                      | Leak Action                           |                     |                   |      |    |
| Action Date:                                                       |                      | 6/13/2000                             |                     |                   |      |    |
| Received Issue Date:                                               |                      |                                       |                     |                   |      |    |
| Action:                                                            |                      | Leak Stopped                          |                     |                   |      |    |
| Doc Link:                                                          |                      |                                       |                     |                   |      |    |
| Title Description Comments:                                        |                      |                                       |                     |                   |      |    |
| Action Type:                                                       |                      | Leak Action                           |                     |                   |      |    |
| Action Date:                                                       |                      | 2/23/2000                             |                     |                   |      |    |
| Received Issue Date:                                               |                      |                                       |                     |                   |      |    |
| Action:                                                            |                      | Leak Reported                         |                     |                   |      |    |
| Doc Link:                                                          |                      |                                       |                     |                   |      |    |
| Title Description Comments:                                        |                      |                                       |                     |                   |      |    |
| Action Type:                                                       |                      | Cleanup Action                        |                     |                   |      |    |
| Action Date:                                                       |                      | 1/1/2000                              |                     |                   |      |    |
| Received Issue Date:                                               |                      |                                       |                     |                   |      |    |
| Action:                                                            |                      | Excavation                            |                     |                   |      |    |
| Doc Link:                                                          |                      |                                       |                     |                   |      |    |
| Title Description Comments:                                        |                      |                                       |                     |                   |      |    |
| Excavated during removal of USTs T-1 and T-2.                      |                      |                                       |                     |                   |      |    |

| Map Key                                                                                                                                                                 | Number of Records | Direction                                            | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|------------------------------------------------------|------------------|----------------|------|----|
| <hr/>                                                                                                                                                                   |                   |                                                      |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                     |                   | Leak Action                                          |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                     |                   | 4/30/1999                                            |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                             |                   |                                                      |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                          |                   | Leak Discovery                                       |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                        |                   |                                                      |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                      |                   |                                                      |                  |                |      |    |
| <br>                                                                                                                                                                    |                   |                                                      |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                     |                   | Response Requested - Reports                         |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                     |                   | 2/15/2010                                            |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                             |                   |                                                      |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                          |                   | Monitoring Report - Quarterly                        |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                        |                   |                                                      |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                      |                   |                                                      |                  |                |      |    |
| <br>                                                                                                                                                                    |                   |                                                      |                  |                |      |    |
| Monitoring Report - Quarterly - Q409                                                                                                                                    |                   |                                                      |                  |                |      |    |
| <br>                                                                                                                                                                    |                   |                                                      |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                     |                   | Response Requested - Reports                         |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                     |                   | 8/15/2009                                            |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                             |                   |                                                      |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                          |                   | Monitoring Report - Quarterly                        |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                        |                   |                                                      |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                      |                   |                                                      |                  |                |      |    |
| <br>                                                                                                                                                                    |                   |                                                      |                  |                |      |    |
| Monitoring Report - Quarterly - Q209                                                                                                                                    |                   |                                                      |                  |                |      |    |
| <br>                                                                                                                                                                    |                   |                                                      |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                     |                   | Response Requested - Workplans                       |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                     |                   | 7/1/2009                                             |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                             |                   |                                                      |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                          |                   | Soil and Water Investigation Workplan                |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                        |                   |                                                      |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                      |                   |                                                      |                  |                |      |    |
| <br>                                                                                                                                                                    |                   |                                                      |                  |                |      |    |
| Workplan to Define Lateral and Vertical Extent of Contamination                                                                                                         |                   |                                                      |                  |                |      |    |
| <br>                                                                                                                                                                    |                   |                                                      |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                     |                   | Response Requested - Reports                         |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                     |                   | 5/15/2009                                            |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                             |                   |                                                      |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                          |                   | Monitoring Report - Quarterly                        |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                        |                   |                                                      |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                      |                   |                                                      |                  |                |      |    |
| <br>                                                                                                                                                                    |                   |                                                      |                  |                |      |    |
| Monitoring Report - Quarterly - Q109                                                                                                                                    |                   |                                                      |                  |                |      |    |
| <br>                                                                                                                                                                    |                   |                                                      |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                     |                   | Response Requested - Reports                         |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                     |                   | 5/15/2008                                            |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                             |                   |                                                      |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                          |                   | Interim Remedial Action Report                       |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                        |                   |                                                      |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                      |                   |                                                      |                  |                |      |    |
| <br>                                                                                                                                                                    |                   |                                                      |                  |                |      |    |
| Interim Remedial Action Report - 1st quarter 2008 O&M report                                                                                                            |                   |                                                      |                  |                |      |    |
| <br>                                                                                                                                                                    |                   |                                                      |                  |                |      |    |
| <b>Action Type:</b>                                                                                                                                                     |                   | Cleanup Action                                       |                  |                |      |    |
| <b>Action Date:</b>                                                                                                                                                     |                   | 9/24/2007                                            |                  |                |      |    |
| <b>Received Issue Date:</b>                                                                                                                                             |                   |                                                      |                  |                |      |    |
| <b>Action:</b>                                                                                                                                                          |                   | In Situ Physical/Chemical Treatment (other than SVE) |                  |                |      |    |
| <b>Doc Link:</b>                                                                                                                                                        |                   |                                                      |                  |                |      |    |
| <b>Title Description Comments:</b>                                                                                                                                      |                   |                                                      |                  |                |      |    |
| <br>                                                                                                                                                                    |                   |                                                      |                  |                |      |    |
| TPHg, 29 pounds solvents via Soil Vapor Extraction. 0.45 pounds TPHg, 0 pounds solvents via Groundwater Extraction. Source of data - LFR's status report dated 7-31-08. |                   |                                                      |                  |                |      |    |

| Map Key                                                                          | Number of Records                                                                                                                                                                                                         | Direction | Distance (mi/ft) | Elev/Diff (ft)       | Site                          | DB |
|----------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------------|-------------------------------|----|
| <b><u>LUST Sites from GeoTracker Search - Site Maps (as of Feb 24, 2020)</u></b> |                                                                                                                                                                                                                           |           |                  |                      |                               |    |
| <b>Title:</b>                                                                    | SB-5 BORING LOG (SB-5)                                                                                                                                                                                                    |           |                  |                      |                               |    |
| <b>Link:</b>                                                                     | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1801850676/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1801850676/T0608119056.PDF</a>                                 |           |                  |                      |                               |    |
| <b>Size :</b>                                                                    | 145 KB                                                                                                                                                                                                                    |           |                  |                      |                               |    |
| <b>Submitted By:</b>                                                             | ARCADIS (AUTH_RP)                                                                                                                                                                                                         |           |                  |                      |                               |    |
| <b>Submitted:</b>                                                                | 1/26/2010                                                                                                                                                                                                                 |           |                  |                      |                               |    |
| <b>Title:</b>                                                                    | SB-3 BORING LOG (SB-3)                                                                                                                                                                                                    |           |                  |                      |                               |    |
| <b>Link:</b>                                                                     | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5722321867/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5722321867/T0608119056.PDF</a>                                 |           |                  |                      |                               |    |
| <b>Size :</b>                                                                    | 234 KB                                                                                                                                                                                                                    |           |                  |                      |                               |    |
| <b>Submitted By:</b>                                                             | ARCADIS (AUTH_RP)                                                                                                                                                                                                         |           |                  |                      |                               |    |
| <b>Submitted:</b>                                                                | 1/26/2010                                                                                                                                                                                                                 |           |                  |                      |                               |    |
| <b>Title:</b>                                                                    | GEO_BORE (MW-6)                                                                                                                                                                                                           |           |                  |                      |                               |    |
| <b>Link:</b>                                                                     | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3250594913/T0608119056.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3250594913/T0608119056.pdf</a>                                 |           |                  |                      |                               |    |
| <b>Size :</b>                                                                    | 52 KB                                                                                                                                                                                                                     |           |                  |                      |                               |    |
| <b>Submitted By:</b>                                                             | ARCADIS (AUTH_RP)                                                                                                                                                                                                         |           |                  |                      |                               |    |
| <b>Submitted:</b>                                                                | 8/21/2006                                                                                                                                                                                                                 |           |                  |                      |                               |    |
| <b>Title:</b>                                                                    | GEO_BORE (MW-5)                                                                                                                                                                                                           |           |                  |                      |                               |    |
| <b>Link:</b>                                                                     | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3981244742/T0608119056.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3981244742/T0608119056.pdf</a>                                 |           |                  |                      |                               |    |
| <b>Size :</b>                                                                    | 747 KB                                                                                                                                                                                                                    |           |                  |                      |                               |    |
| <b>Submitted By:</b>                                                             | ARCADIS (AUTH_RP)                                                                                                                                                                                                         |           |                  |                      |                               |    |
| <b>Submitted:</b>                                                                | 6/20/2006                                                                                                                                                                                                                 |           |                  |                      |                               |    |
| <b><u>LUST Sites from GeoTracker Search - Documents (as of Feb 24, 2020)</u></b> |                                                                                                                                                                                                                           |           |                  |                      |                               |    |
| <b>Document Type:</b>                                                            | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                               |    |
| <b>Document Date:</b>                                                            | 12/16/2011                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | (REGULATOR)                   |    |
| <b>Type:</b>                                                                     | CLEAN UP FUND - CASE CLOSURE REVIEW SUMMARY REPORT (RSR)                                                                                                                                                                  |           |                  | <b>Submitted:</b>    |                               |    |
| <b>Title:</b>                                                                    | 1ST 5- YEAR REVIEW                                                                                                                                                                                                        |           |                  |                      |                               |    |
| <b>Title Link:</b>                                                               | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&amp;enforcement_id=6393497">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&amp;enforcement_id=6393497</a> |           |                  |                      |                               |    |
| <b>Document Type:</b>                                                            | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                               |    |
| <b>Document Date:</b>                                                            | 2/14/2011                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | (REGULATOR)                   |    |
| <b>Type:</b>                                                                     | CLOSURE/NO FURTHER ACTION LETTER                                                                                                                                                                                          |           |                  | <b>Submitted:</b>    |                               |    |
| <b>Title:</b>                                                                    | INCLUDES SUMMARY TO RB.                                                                                                                                                                                                   |           |                  |                      |                               |    |
| <b>Title Link:</b>                                                               | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&amp;enforcement_id=6078903">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&amp;enforcement_id=6078903</a> |           |                  |                      |                               |    |
| <b>Document Type:</b>                                                            | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                               |    |
| <b>Document Date:</b>                                                            | 1/13/2011                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | (REGULATOR)                   |    |
| <b>Type:</b>                                                                     | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                               |    |
| <b>Title:</b>                                                                    | PREPARING TO CLOSE UST SITE AND OPEN VCP SITE FOR REMAINING SOLVENT CONTAMINATION.                                                                                                                                        |           |                  |                      |                               |    |
| <b>Title Link:</b>                                                               | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&amp;enforcement_id=6078884">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&amp;enforcement_id=6078884</a> |           |                  |                      |                               |    |
| <b>Document Type:</b>                                                            | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 3,387 KB                      |    |
| <b>Document Date:</b>                                                            | 12/21/2010                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | APEX COMPANIES, LLC (AUTH_RP) |    |
| <b>Type:</b>                                                                     | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                         |           |                  | <b>Submitted:</b>    |                               |    |
| <b>Title:</b>                                                                    | SEMI-ANNUAL MONITORING REPORT, SECOND AND THIRD QUARTERS 2010                                                                                                                                                             |           |                  |                      |                               |    |
| <b>Title Link:</b>                                                               | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8380488097/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8380488097/T0608119056.PDF</a>                             |           |                  |                      |                               |    |
| <b>Document Type:</b>                                                            | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 11,293 KB                     |    |
| <b>Document Date:</b>                                                            | 9/28/2010                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | APEX COMPANIES, LLC (AUTH_RP) |    |
| <b>Type:</b>                                                                     | SITE CONCEPTUAL MODEL                                                                                                                                                                                                     |           |                  | <b>Submitted:</b>    |                               |    |
| <b>Title:</b>                                                                    | SITE CONCEPTUAL MODEL                                                                                                                                                                                                     |           |                  |                      |                               |    |
| <b>Title Link:</b>                                                               | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7149470031/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7149470031/T0608119056.PDF</a>                             |           |                  |                      |                               |    |
| <b>Document Type:</b>                                                            | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 4,252 KB                      |    |
| <b>Document Date:</b>                                                            | 5/12/2010                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | ARCADIS (AUTH_RP)             |    |
| <b>Type:</b>                                                                     | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                         |           |                  | <b>Submitted:</b>    |                               |    |
| <b>Title:</b>                                                                    | SEMI-ANNUAL STATUS REPORT, REPORTING PERIOD OCTOBER 2009 TO MARCH 2010                                                                                                                                                    |           |                  |                      |                               |    |
| <b>Title Link:</b>                                                               | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7059457242/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7059457242/T0608119056.PDF</a>                             |           |                  |                      |                               |    |
| <b>Document Type:</b>                                                            | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                               |    |
| <b>Document Date:</b>                                                            | 4/26/2010                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | (REGULATOR)                   |    |
| <b>Type:</b>                                                                     | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                               |    |

| Map Key               | Number of Records                                                                                                                                                                                                         | Direction | Distance (mi/ft) | Elev/Diff (ft)       | Site              | DB |
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| <b>Title:</b>         | SITE CONCEPTUAL MODEL                                                                                                                                                                                                     |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&amp;enforcement_id=6049272">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&amp;enforcement_id=6049272</a> |           |                  |                      |                   |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 7,902 KB          |    |
| <b>Document Date:</b> | 1/22/2010                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | SOIL AND WATER INVESTIGATION REPORT                                                                                                                                                                                       |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | ADDITIONAL SUBSURFACE INVESTIGATION REPORT                                                                                                                                                                                |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6693259000/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6693259000/T0608119056.PDF</a>                             |           |                  |                      |                   |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 4,930 KB          |    |
| <b>Document Date:</b> | 11/13/2009                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - SEMI-ANNUALLY                                                                                                                                                                                         |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | SEMI-ANNUAL STATUS REPORT                                                                                                                                                                                                 |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1930611729/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1930611729/T0608119056.PDF</a>                             |           |                  |                      |                   |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 594 KB            |    |
| <b>Document Date:</b> | 10/22/2009                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | CORRESPONDENCE                                                                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | RESPONSE TO NOTICE OF VIOLATION                                                                                                                                                                                           |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4609643399/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4609643399/T0608119056.PDF</a>                             |           |                  |                      |                   |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                   |    |
| <b>Document Date:</b> | 9/11/2009                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | (REGULATOR)       |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | SITE INVESTIGATION                                                                                                                                                                                                        |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&amp;enforcement_id=6029762">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&amp;enforcement_id=6029762</a> |           |                  |                      |                   |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                   |    |
| <b>Document Date:</b> | 9/8/2009                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | (REGULATOR)       |    |
| <b>Type:</b>          | NOTICE OF VIOLATION                                                                                                                                                                                                       |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | NOTICE OF VIOLATION                                                                                                                                                                                                       |           |                  |                      |                   |    |
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| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                   |    |
| <b>Document Date:</b> | 7/6/2009                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | (REGULATOR)       |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | RESOLUTION 2009-042 GROUND WATER MONITORING REVIEW                                                                                                                                                                        |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&amp;enforcement_id=6019392">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&amp;enforcement_id=6019392</a> |           |                  |                      |                   |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 3,522 KB          |    |
| <b>Document Date:</b> | 7/6/2009                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | SITE INVESTIGATION WORKPLAN                                                                                                                                                                                               |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | SITE INVESTIGATION WORK PLAN                                                                                                                                                                                              |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1304903328/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1304903328/T0608119056.PDF</a>                             |           |                  |                      |                   |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 7,525 KB          |    |
| <b>Document Date:</b> | 5/29/2009                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | QUARTERLY STATUS REPORT, FIRST QUARTER 2009                                                                                                                                                                               |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9072136998/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9072136998/T0608119056.PDF</a>                             |           |                  |                      |                   |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                   |    |
| <b>Document Date:</b> | 4/8/2009                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | (REGULATOR)       |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | SITE INVESTIGATION WORKPLAN                                                                                                                                                                                               |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&amp;enforcement_id=6009140">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608119056&amp;enforcement_id=6009140</a> |           |                  |                      |                   |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 4,831 KB          |    |
| <b>Document Date:</b> | 2/17/2009                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | QUARTERLY STATUS REPORT FOURTH QUARTER 2008                                                                                                                                                                               |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3995766758/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3995766758/T0608119056.PDF</a>                             |           |                  |                      |                   |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 603 KB            |    |
| <b>Document Date:</b> | 1/23/2009                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT                                                                                                                                                                                                   |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | GROUNDWATER DISCHARGE TO SANITARY SEWER, FOURTH QUARTER 2008                                                                                                                                                              |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5401979744/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5401979744/T0608119056.PDF</a>                             |           |                  |                      |                   |    |



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| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                            |           |                  | <b>Size :</b>        | 4,823 KB          |    |
| <b>Document Date:</b> | 10/31/2008                                                                                                                                                                                    |           |                  | <b>Submitted By:</b> | ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                 |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | QUARTERLY STATUS REPORT, THIRD QUARTER 2008                                                                                                                                                   |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3584865748/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3584865748/T0608119056.PDF</a> |           |                  |                      |                   |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 619 KB            |    |
| <b>Document Date:</b> | 10/29/2008                                                                                                                                                                                    |           |                  | <b>Submitted By:</b> | ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | OTHER REPORT / DOCUMENT                                                                                                                                                                       |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | GROUNDWATER DISCHARGE TO SANITARY SEWER, THIRD QUARTER 2008                                                                                                                                   |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6546417713/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6546417713/T0608119056.PDF</a> |           |                  |                      |                   |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                            |           |                  | <b>Size :</b>        | 5,533 KB          |    |
| <b>Document Date:</b> | 7/31/2008                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                 |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | QUARTERLY STATUS REPORT, SECOND QUARTER 2008                                                                                                                                                  |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8161542594/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8161542594/T0608119056.PDF</a> |           |                  |                      |                   |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 1,015 KB          |    |
| <b>Document Date:</b> | 7/1/2008                                                                                                                                                                                      |           |                  | <b>Submitted By:</b> | ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | REPORTS - QUARTERLY STATUS REPORT                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | GROUNDWATER DISCHARGE TO SANITARY SEWER, SECOND QUARTER 2008                                                                                                                                  |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3446293711/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3446293711/T0608119056.PDF</a> |           |                  |                      |                   |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 4,222 KB          |    |
| <b>Document Date:</b> | 4/18/2008                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | REPORTS - QUARTERLY STATUS REPORT                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | QUARTERLY STATUS REPORT, 1Q08                                                                                                                                                                 |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8818209588/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8818209588/T0608119056.PDF</a> |           |                  |                      |                   |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 1,399 KB          |    |
| <b>Document Date:</b> | 4/18/2008                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | REPORTS - QUARTERLY STATUS REPORT                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | GROUNDWATER DISCHARGE TO SANITARY SEWER, FIRST QUARTER 1Q08                                                                                                                                   |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3154524087/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3154524087/T0608119056.PDF</a> |           |                  |                      |                   |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 1,881 KB          |    |
| <b>Document Date:</b> | 4/14/2008                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | WORKPLANS - RISK ASSESSMENT                                                                                                                                                                   |           |                  | <b>Submitted:</b>    |                   |    |
|                       | RELATED WP                                                                                                                                                                                    |           |                  |                      |                   |    |
| <b>Title:</b>         | SITE CHARACTERIZATION WORK PLAN                                                                                                                                                               |           |                  |                      |                   |    |
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| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 2,048 KB          |    |
| <b>Document Date:</b> | 4/3/2008                                                                                                                                                                                      |           |                  | <b>Submitted By:</b> | ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | REPORTS - QUARTERLY STATUS REPORT                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | ADDENDUM TO QUARTERLY STATUS REPORT, 4Q07                                                                                                                                                     |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8341306924/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8341306924/T0608119056.PDF</a> |           |                  |                      |                   |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  | <b>Size :</b>        | 3,098 KB          |    |
| <b>Document Date:</b> | 1/23/2008                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | REPORTS - QUARTERLY STATUS REPORT                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | QUARTERLY STATUS REPORT, 4Q07                                                                                                                                                                 |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1825550675/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1825550675/T0608119056.PDF</a> |           |                  |                      |                   |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                            |           |                  | <b>Size :</b>        | 1,326 KB          |    |
| <b>Document Date:</b> | 1/18/2008                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                 |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | PUBLICLY OWNED TREATMENT WORKS                                                                                                                                                                |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3210966348/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3210966348/T0608119056.PDF</a> |           |                  |                      |                   |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                            |           |                  | <b>Size :</b>        | 8,796 KB          |    |
| <b>Document Date:</b> | 11/9/2007                                                                                                                                                                                     |           |                  | <b>Submitted By:</b> | ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                 |           |                  | <b>Submitted:</b>    |                   |    |
| <b>Title:</b>         | GROUNDWATER MONITORING REPORT 3Q07                                                                                                                                                            |           |                  |                      |                   |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6941238880/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6941238880/T0608119056.PDF</a> |           |                  |                      |                   |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                            |           |                  | <b>Size :</b>        | 2,926 KB          |    |

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|-----------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------|----------------------------------------|----|
| <b>Document Date:</b> | 10/10/2007                                                                                                                                                                                    |           |                  |                | <b>Submitted By:</b> ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                 |           |                  |                | <b>Submitted:</b>                      |    |
| <b>Title:</b>         | GROUNDWATER MONITORING REPORT, SECOND QUARTER 2007                                                                                                                                            |           |                  |                |                                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8807264566/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8807264566/T0608119056.PDF</a> |           |                  |                |                                        |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  |                | <b>Size :</b> 2,822 KB                 |    |
| <b>Document Date:</b> | 8/7/2007                                                                                                                                                                                      |           |                  |                | <b>Submitted By:</b> ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | CORRESPONDENCE - DIRECTIVE RELATED                                                                                                                                                            |           |                  |                | <b>Submitted:</b>                      |    |
| <b>Title:</b>         | RESPONSE TO COMMENTS ON REVISED INTERIM REMEDIAL MEASURE REPORT                                                                                                                               |           |                  |                |                                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2034962534/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2034962534/T0608119056.PDF</a> |           |                  |                |                                        |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                            |           |                  |                | <b>Size :</b> 2,327 KB                 |    |
| <b>Document Date:</b> | 4/30/2007                                                                                                                                                                                     |           |                  |                | <b>Submitted By:</b> ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                 |           |                  |                | <b>Submitted:</b>                      |    |
| <b>Title:</b>         | QUARTERLY GROUNDWATER MONITORING REPORT, FIRST QUARTER 2007                                                                                                                                   |           |                  |                |                                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3177320182/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3177320182/T0608119056.PDF</a> |           |                  |                |                                        |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  |                | <b>Size :</b> 709 KB                   |    |
| <b>Document Date:</b> | 2/26/2007                                                                                                                                                                                     |           |                  |                | <b>Submitted By:</b> ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | CORRESPONDENCE - DIRECTIVE RELATED                                                                                                                                                            |           |                  |                | <b>Submitted:</b>                      |    |
| <b>Title:</b>         | REQUEST FOR AN EXTENSION TO IMPLEMENT INTERIM REMEDIAL MEASURE ACTIVITIES                                                                                                                     |           |                  |                |                                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7132220208/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7132220208/T0608119056.PDF</a> |           |                  |                |                                        |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                            |           |                  |                | <b>Size :</b> 2,239 KB                 |    |
| <b>Document Date:</b> | 1/22/2007                                                                                                                                                                                     |           |                  |                | <b>Submitted By:</b> ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                 |           |                  |                | <b>Submitted:</b>                      |    |
| <b>Title:</b>         | QUARTERLY GROUNDWATER MONITORING REPORT - FOURTH QUARTER 2006                                                                                                                                 |           |                  |                |                                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8318588078/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/8318588078/T0608119056.PDF</a> |           |                  |                |                                        |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  |                | <b>Size :</b> 7,558 KB                 |    |
| <b>Document Date:</b> | 11/1/2006                                                                                                                                                                                     |           |                  |                | <b>Submitted By:</b> ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | REPORTS - OTHER                                                                                                                                                                               |           |                  |                | <b>Submitted:</b>                      |    |
| <b>Title:</b>         | REVISED INTERIM REMEDIAL MEASURE REPORT                                                                                                                                                       |           |                  |                |                                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6680526554/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6680526554/T0608119056.PDF</a> |           |                  |                |                                        |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                            |           |                  |                | <b>Size :</b> 9,099 KB                 |    |
| <b>Document Date:</b> | 10/30/2006                                                                                                                                                                                    |           |                  |                | <b>Submitted By:</b> ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                 |           |                  |                | <b>Submitted:</b>                      |    |
| <b>Title:</b>         | QUARTERLY GROUNDWATER MONITORING REPORT, THIRD QUARTER 2006                                                                                                                                   |           |                  |                |                                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7084841668/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7084841668/T0608119056.PDF</a> |           |                  |                |                                        |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  |                | <b>Size :</b> 905 KB                   |    |
| <b>Document Date:</b> | 10/17/2006                                                                                                                                                                                    |           |                  |                | <b>Submitted By:</b> ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | CORRESPONDENCE - OTHER                                                                                                                                                                        |           |                  |                | <b>Submitted:</b>                      |    |
| <b>Title:</b>         | EXTENSION LETTER TO IMPLEMENT THE IRM                                                                                                                                                         |           |                  |                |                                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7701765298/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7701765298/T0608119056.PDF</a> |           |                  |                |                                        |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                            |           |                  |                | <b>Size :</b> 4,040 KB                 |    |
| <b>Document Date:</b> | 7/19/2006                                                                                                                                                                                     |           |                  |                | <b>Submitted By:</b> ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                 |           |                  |                | <b>Submitted:</b>                      |    |
| <b>Title:</b>         | QUARTERLY GROUNDWATER MONITORING REPORT SECOND QUARTER 2006                                                                                                                                   |           |                  |                |                                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7863538444/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7863538444/T0608119056.PDF</a> |           |                  |                |                                        |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                |           |                  |                | <b>Size :</b> 7,255 KB                 |    |
| <b>Document Date:</b> | 6/20/2006                                                                                                                                                                                     |           |                  |                | <b>Submitted By:</b> ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | REPORTS - OTHER                                                                                                                                                                               |           |                  |                | <b>Submitted:</b>                      |    |
| <b>Title:</b>         | INTERIM REMEDIAL MEASURE SUMMARY REPORT                                                                                                                                                       |           |                  |                |                                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6005476236/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6005476236/T0608119056.PDF</a> |           |                  |                |                                        |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                            |           |                  |                | <b>Size :</b> 1,761 KB                 |    |
| <b>Document Date:</b> | 5/11/2006                                                                                                                                                                                     |           |                  |                | <b>Submitted By:</b> ARCADIS (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                 |           |                  |                | <b>Submitted:</b>                      |    |
| <b>Title:</b>         | QUARTERLY GROUNDWATER MONITORING REPORT, FIRST QUARTER 2006                                                                                                                                   |           |                  |                |                                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1321825921/T0608119056.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1321825921/T0608119056.PDF</a> |           |                  |                |                                        |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                            |           |                  |                | <b>Size :</b> 1,390 KB                 |    |
| <b>Document Date:</b> | 12/20/2005                                                                                                                                                                                    |           |                  |                | <b>Submitted By:</b> ARCADIS (AUTH_RP) |    |

| Map Key        | Number of Records                                                                       | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site              | DB |
|----------------|-----------------------------------------------------------------------------------------|-----------|------------------|----------------|-------------------|----|
| Type:          | MONITORING REPORT - QUARTERLY                                                           |           | Submitted:       |                |                   |    |
| Title:         | QUARTERLY GROUNDWATER MONITORING REPORT FOURTH QUARTER 2005                             |           |                  |                |                   |    |
| Title Link:    | https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9643009781/T0608119056.PDF |           |                  |                |                   |    |
| Document Type: | Monitoring Reports                                                                      |           | Size :           |                | 3,564 KB          |    |
| Document Date: | 10/13/2005                                                                              |           | Submitted By:    |                | ARCADIS (AUTH_RP) |    |
| Type:          | MONITORING REPORT - QUARTERLY                                                           |           | Submitted:       |                |                   |    |
| Title:         | 3Q05 QMR                                                                                |           |                  |                |                   |    |
| Title Link:    | https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5659132242/T0608119056.PDF |           |                  |                |                   |    |
| Document Type: | Site Documents                                                                          |           | Size :           |                | 154 KB            |    |
| Document Date: | 9/19/2005                                                                               |           | Submitted By:    |                | ARCADIS (AUTH_RP) |    |
| Type:          | CORRESPONDENCE - DIRECTIVE RELATED                                                      |           | Submitted:       |                |                   |    |
| Title:         | RESPONSE LETTER TO SMCHSA LETTER DATED JUNE 29, 05                                      |           |                  |                |                   |    |
| Title Link:    | https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3963529288/T0608119056.PDF |           |                  |                |                   |    |
| Document Type: | Site Documents                                                                          |           | Size :           |                | 515 KB            |    |
| Document Date: | 9/19/2005                                                                               |           | Submitted By:    |                | ARCADIS (AUTH_RP) |    |
| Type:          | WORKPLANS - REMEDIAL ACTION PLAN                                                        |           | Submitted:       |                |                   |    |
| Title:         | WORK PLAN FOR IMPLEMENTATION OF INTERIM REMEDIAL ACTIVITIES                             |           |                  |                |                   |    |
| Title Link:    | https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/5277160465/T0608119056.PDF |           |                  |                |                   |    |
| Document Type: | Monitoring Reports                                                                      |           | Size :           |                | 1,720 KB          |    |
| Document Date: | 7/14/2005                                                                               |           | Submitted By:    |                | ARCADIS (AUTH_RP) |    |
| Type:          | MONITORING REPORT - QUARTERLY                                                           |           | Submitted:       |                |                   |    |
| Title:         | QUARTERLY GROUNDWATER MONITORING REPORT, SECOND QUARTER 2005                            |           |                  |                |                   |    |
| Title Link:    | https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1445737540/T0608119056.PDF |           |                  |                |                   |    |
| Document Type: | Monitoring Reports                                                                      |           | Size :           |                | 6,670 KB          |    |
| Document Date: | 7/13/2005                                                                               |           | Submitted By:    |                | ARCADIS (AUTH_RP) |    |
| Type:          | MONITORING REPORT - QUARTERLY                                                           |           | Submitted:       |                |                   |    |
| Title:         | QUARTERLY GROUNDWATER MONITORING REPORT, FIRST QUARTER 2005                             |           |                  |                |                   |    |
| Title Link:    | https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2292509317/T0608119056.PDF |           |                  |                |                   |    |

|                    |                                                                                                           |     |                    |                |                                                         |      |
|--------------------|-----------------------------------------------------------------------------------------------------------|-----|--------------------|----------------|---------------------------------------------------------|------|
| <a href="#">84</a> | 1 of 1                                                                                                    | ESE | 0.47 /<br>2,482.73 | 294.87 /<br>84 | OLIVET MEMORIAL PARK<br>1601 HILLSIDE<br>COLMA CA 94014 | LUST |
| Global ID:         | T0608184609                                                                                               |     |                    | County:        | SAN MATEO                                               |      |
| Status:            | COMPLETED - CASE CLOSED                                                                                   |     |                    | Latitude:      | 37.688162572                                            |      |
| Status Date:       | 5/27/2011                                                                                                 |     |                    | Longitude:     | -122.45415139                                           |      |
| Case Type:         | LUST CLEANUP SITE                                                                                         |     |                    |                |                                                         |      |
| Date Source:       | LUST Cleanup Sites from GeoTracker Search; LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download |     |                    |                |                                                         |      |

#### LUST Cleanup Sites from GeoTracker Cleanup Sites Data Download - Facilities Detail

|                                    |                                              |                          |                       |
|------------------------------------|----------------------------------------------|--------------------------|-----------------------|
| <b>RB Case No:</b>                 |                                              | <b>Potential COC:</b>    | Gasoline              |
| <b>Local Case No:</b>              | 780026                                       | <b>How Discovered:</b>   | Tank Closure          |
| <b>Begin Date:</b>                 | 3/30/2004                                    | <b>Stop Method:</b>      | Close and Remove Tank |
| <b>Lead Agency:</b>                | SAN MATEO COUNTY LOP                         | <b>Stop Description:</b> |                       |
| <b>Local Agency:</b>               | SAN MATEO COUNTY LOP                         | <b>Case Worker:</b>      | JM                    |
| <b>CUF Case:</b>                   | NO                                           | <b>File Location:</b>    | Local Agency          |
| <b>Potential Media of Concern:</b> | Aquifer used for drinking water supply, Soil |                          |                       |
| <b>How Discovered Description:</b> |                                              |                          |                       |
| <b>Calwater Watershed Name:</b>    | South Bay - San Mateo Bayside (204.40)       |                          |                       |
| <b>DWR GW Subbasin Name:</b>       | Westside (2-035)                             |                          |                       |
| <b>Disadvantaged Community:</b>    |                                              |                          |                       |
| <b>Site History:</b>               |                                              |                          |                       |

Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.

#### Regulatory Activity

| <b>Map Key</b>      | <b>Number of<br/>Records</b> | <b>Direction</b>                             | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|---------------------|------------------------------|----------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Action Type:</b> |                              | ENFORCEMENT                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/24/2011                                    |                             |                           |             |           |
| <b>Action:</b>      |                              | Closure/No Further Action Letter - #20110524 |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                     |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/9/2011                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Well Destruction Report                      |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 3/9/2011                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20110309                     |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                     |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/28/2011                                    |                             |                           |             |           |
| <b>Action:</b>      |                              | Well Destruction Workplan                    |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 1/31/2011                                    |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20110131                     |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 8/17/2009                                    |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20090817                     |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/21/2009                                    |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20090721                     |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 7/9/2009                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Notification - Fee Title Owners Notice       |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 4/21/2009                                    |                             |                           |             |           |
| <b>Action:</b>      |                              | LOP Case Closure Summary to RB - #20090421   |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                     |                             |                           |             |           |
| <b>Date :</b>       |                              | 8/15/2007                                    |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Quarterly                |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                     |                             |                           |             |           |
| <b>Date :</b>       |                              | 6/5/2007                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Report          |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                     |                             |                           |             |           |
| <b>Date :</b>       |                              | 5/15/2007                                    |                             |                           |             |           |
| <b>Action:</b>      |                              | Monitoring Report - Quarterly                |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/6/2007                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20070206A                    |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 2/6/2007                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20070206B                    |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                     |                             |                           |             |           |
| <b>Date :</b>       |                              | 1/27/2007                                    |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Report          |                             |                           |             |           |
| <b>Action Type:</b> |                              | ENFORCEMENT                                  |                             |                           |             |           |
| <b>Date :</b>       |                              | 10/3/2006                                    |                             |                           |             |           |
| <b>Action:</b>      |                              | Staff Letter - #20061003                     |                             |                           |             |           |
| <b>Action Type:</b> |                              | RESPONSE                                     |                             |                           |             |           |
| <b>Date :</b>       |                              | 9/3/2006                                     |                             |                           |             |           |
| <b>Action:</b>      |                              | Soil and Water Investigation Workplan        |                             |                           |             |           |

| <b>Map Key</b>                                         | <b>Number of<br/>Records</b> | <b>Direction</b>                                                 | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|--------------------------------------------------------|------------------------------|------------------------------------------------------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | ENFORCEMENT<br>8/3/2006<br>Warning Letter - #20060803            |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | RESPONSE<br>5/3/2006<br>Soil and Water Investigation Workplan    |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | ENFORCEMENT<br>2/8/2006<br>Staff Letter - #20060208              |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | RESPONSE<br>1/26/2006<br>Electronic Reporting Submittal Due      |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | ENFORCEMENT<br>12/1/2005<br>Staff Letter - #20051201             |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | RESPONSE<br>5/19/2005<br>Soil and Water Investigation Report     |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | ENFORCEMENT<br>5/19/2005<br>Notice of Violation - #20050519      |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | RESPONSE<br>10/25/2004<br>Soil and Water Investigation Report    |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | RESPONSE<br>8/18/2004<br>Soil and Water Investigation Workplan   |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | ENFORCEMENT<br>8/16/2004<br>Staff Letter - #20041608             |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | RESPONSE<br>7/15/2004<br>Unauthorized Release Form               |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | ENFORCEMENT<br>6/9/2004<br>Staff Letter - #20040609A             |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | ENFORCEMENT<br>6/9/2004<br>Staff Letter - #20040609B             |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | ENFORCEMENT<br>5/27/2004<br>Notice of Responsibility - #20040527 |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | Other<br>4/6/2004<br>Leak Reported                               |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | REMEDIATION<br>3/30/2004<br>Excavation                           |                             |                           |             |           |
| <b>Action Type:</b><br><b>Date :</b><br><b>Action:</b> |                              | Other<br>3/30/2004<br>Leak Discovery                             |                             |                           |             |           |

| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

#### Regulatory Contacts

|                           |                                    |                  |                                       |
|---------------------------|------------------------------------|------------------|---------------------------------------|
| <b>Contact Type:</b>      | Local Agency Caseworker            | <b>Address:</b>  | 2000 ALAMEDA DE LAS PULGAS, Suite 100 |
| <b>Contact Name:</b>      | JACOB MADDEN                       | <b>Email:</b>    | jmadden@smcgov.org                    |
| <b>City:</b>              | SAN MATEO                          | <b>Phone No:</b> | 6503995959                            |
| <b>Organization Name:</b> | SAN MATEO COUNTY LOP               |                  |                                       |
| <b>Contact Type:</b>      | Regional Board Caseworker          | <b>Address:</b>  | 1515 CLAY ST SUITE 1400               |
| <b>Contact Name:</b>      | Regional Water Board               | <b>Email:</b>    |                                       |
| <b>City:</b>              | OAKLAND                            | <b>Phone No:</b> |                                       |
| <b>Organization Name:</b> | SAN FRANCISCO BAY RWQCB (REGION 2) |                  |                                       |

#### Status History

|                     |                                |
|---------------------|--------------------------------|
| <b>Status:</b>      | Completed - Case Closed        |
| <b>Status Date:</b> | 5/27/2011                      |
| <b>Status:</b>      | Open - Verification Monitoring |
| <b>Status Date:</b> | 10/10/2008                     |
| <b>Status:</b>      | Open - Site Assessment         |
| <b>Status Date:</b> | 8/16/2004                      |
| <b>Status:</b>      | Open - Site Assessment         |
| <b>Status Date:</b> | 5/10/2004                      |
| <b>Status:</b>      | Open - Case Begin Date         |
| <b>Status Date:</b> | 3/30/2004                      |

#### LUST Sites from GeoTracker Search - Regulatory Profile (as of Feb 24, 2020)

|                                      |                                                                                                                                                                                                                                                 |                           |               |
|--------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|---------------|
| <b>Site Facility Name:</b>           | OLIVET MEMORIAL PARK                                                                                                                                                                                                                            | <b>Potential COC:</b>     | GASOLINE      |
| <b>Site Facility Type:</b>           | LUST CLEANUP SITE                                                                                                                                                                                                                               | <b>Facility Type:</b>     |               |
| <b>Cleanup Status:</b>               | COMPLETED - CASE CLOSED                                                                                                                                                                                                                         | <b>Composting Method:</b> |               |
| <b>Project Status:</b>               |                                                                                                                                                                                                                                                 | <b>Address:</b>           | 1601 HILLSIDE |
| <b>WDR Place Type:</b>               |                                                                                                                                                                                                                                                 | <b>City:</b>              | COLMA         |
| <b>WDR File:</b>                     |                                                                                                                                                                                                                                                 | <b>Zip:</b>               | 94014         |
| <b>WDR Order:</b>                    |                                                                                                                                                                                                                                                 | <b>County:</b>            | SAN MATEO     |
| <b>CUF Priority Assig:</b>           |                                                                                                                                                                                                                                                 | <b>CUF Claim:</b>         |               |
| <b>CUF Amount Paid:</b>              |                                                                                                                                                                                                                                                 |                           |               |
| <b>File Location:</b>                | LOCAL AGENCY                                                                                                                                                                                                                                    |                           |               |
| <b>Designated Beneficial Use:</b>    | MUN, AGR, IND, PROC                                                                                                                                                                                                                             |                           |               |
| <b>Project Oversight Agencies:</b>   |                                                                                                                                                                                                                                                 |                           |               |
| <b>Report Link:</b>                  | <a href="https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608184609">https://geotracker.waterboards.ca.gov/profile_report?global_id=T0608184609</a>                                                                             |                           |               |
| <b>Cleanup Status Detail:</b>        | COMPLETED - CASE CLOSED AS OF 5/27/2011                                                                                                                                                                                                         |                           |               |
| <b>Cleanup History Link:</b>         | <a href="https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608184609&amp;tabname=regulatoryhistory">https://geotracker.waterboards.ca.gov/profile_report_include?global_id=T0608184609&amp;tabname=regulatoryhistory</a> |                           |               |
| <b>Potential Media of Concern:</b>   | AQUIFER USED FOR DRINKING WATER SUPPLY, SOIL                                                                                                                                                                                                    |                           |               |
| <b>User Defined Beneficial Use:</b>  |                                                                                                                                                                                                                                                 |                           |               |
| <b>DWR GW Sub Basin:</b>             | Westside (2-035)                                                                                                                                                                                                                                |                           |               |
| <b>Calwater Watershed Name:</b>      | South Bay - San Mateo Bayside (204.40)                                                                                                                                                                                                          |                           |               |
| <b>Post Closure Site Management:</b> |                                                                                                                                                                                                                                                 |                           |               |
| <b>Future Land Use:</b>              |                                                                                                                                                                                                                                                 |                           |               |
| <b>Cleanup Oversight Agencies:</b>   | SAN MATEO COUNTY LOP (LEAD) - CASE #: 780026<br>CASEWORKER: JACOB MADDEN<br>SAN FRANCISCO BAY RWQCB (REGION 2)<br>CASEWORKER: Regional Water Board                                                                                              |                           |               |
| <b>Gndwater Monitoring Freque:</b>   |                                                                                                                                                                                                                                                 |                           |               |
| <b>Designated Beneficial Use</b>     | Municipal and Domestic Supply, Agricultural Supply, Industrial Service Supply, Industrial Process Supply                                                                                                                                        |                           |               |
| <b>Desc:</b>                         |                                                                                                                                                                                                                                                 |                           |               |
| <b>Site History:</b>                 |                                                                                                                                                                                                                                                 |                           |               |

Can be extracted from most recent report in Geotracker or at San Mateo County offices if submitted prior to 2005, San Mateo County does not take responsibility for the accuracy of the statements made or any professional interpretations made in the referenced report.



| Map Key | Number of Records | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|---------|-------------------|-----------|------------------|----------------|------|----|
|---------|-------------------|-----------|------------------|----------------|------|----|

**LUST Sites from GeoTracker Search - Cleanup Status History (as of Feb 24, 2020)**

**Status:** Completed - Case Closed  
**Date :** 5/27/2011

**Status:** Open - Verification Monitoring  
**Date :** 10/10/2008

**Status:** Open - Site Assessment  
**Date :** 8/16/2004

**Status:** Open - Site Assessment  
**Date :** 5/10/2004

**Status:** Open - Case Begin Date  
**Date :** 3/30/2004

**LUST Sites from GeoTracker Search - Cleanup Action Report (as of Feb 24, 2020)**

**Action Type:** EXCAVATION  
**Phase:** Soil  
**Contaminant Mass Removed:**  
**Description:** Overexcavation of UST removal  
**Begin Date:** 3/30/2004  
**End Date:** 5/5/2004

**LUST Sites from GeoTracker Search - Regulatory Activities (as of Feb 24, 2020)**

**Action Type:** Other Regulatory Actions  
**Action Date:** 5/24/2011  
**Received Issue Date:** 5/24/2011  
**Action:** Closure/No Further Action Letter - #20110524  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608184609&enforcement\\_id=6088012&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&enforcement_id=6088012&temptable=ENFORCEMENT)  
**Title Description Comments:**

Closure letter

**Action Type:** Response Requested - Reports  
**Action Date:** \*5/9/2011  
**Received Issue Date:** 4/4/2011  
**Action:** Well Destruction Report  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608184609&doc\\_id=5648881](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608184609&doc_id=5648881)  
**Title Description Comments:**

Well Destruction permit application

**Action Type:** Other Regulatory Actions  
**Action Date:** 3/9/2011  
**Received Issue Date:** 3/9/2011  
**Action:** Staff Letter - #20110309  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents?global\\_id=T0608184609&enforcement\\_id=6081257&temptable=ENFORCEMENT](https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&enforcement_id=6081257&temptable=ENFORCEMENT)  
**Title Description Comments:**

Well destruction workplan approval

**Action Type:** Response Requested - Workplans  
**Action Date:** 2/28/2011  
**Received Issue Date:** 3/9/2011  
**Action:** Well Destruction Workplan  
**Doc Link:** [https://geotracker.waterboards.ca.gov/view\\_documents\\_all?global\\_id=T0608184609&doc\\_id=5704922](https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608184609&doc_id=5704922)  
**Title Description Comments:**

Well Destruction permit application

| Map Key                                                        | Number of Records | Direction                                                                                                                                                                                                                                                                     | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------------------------------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <hr/>                                                          |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                            |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                            |                   | 1/31/2011                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                    |                   | 1/31/2011                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                 |                   | Staff Letter - #20110131                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                               |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6076110&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6076110&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                             |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| Well Destruction permit application                            |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <br>                                                           |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                            |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                            |                   | 8/17/2009                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                    |                   | 8/17/2009                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                 |                   | Staff Letter - #20090817                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                               |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6027858&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6027858&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                             |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| Case Closure Pending Well Destruction                          |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <br>                                                           |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                            |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                            |                   | 7/21/2009                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                    |                   | 7/21/2009                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                 |                   | Staff Letter - #20090721                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Doc Link:</b>                                               |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6022100&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6022100&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                             |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| Resolution 2009-042 Ground Water Monitoring Review             |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <br>                                                           |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                            |                   | Notices                                                                                                                                                                                                                                                                       |                  |                |      |    |
| <b>Action Date:</b>                                            |                   | 7/9/2009                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>                                    |                   | 7/9/2009                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                                                 |                   | Notification - Fee Title Owners Notice                                                                                                                                                                                                                                        |                  |                |      |    |
| <b>Doc Link:</b>                                               |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6020284&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6020284&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                             |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| Owner notification of pending case closure                     |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <br>                                                           |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                            |                   | Other Regulatory Actions                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action Date:</b>                                            |                   | 4/21/2009                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                    |                   | 4/21/2009                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                 |                   | LOP Case Closure Summary to RB - #20090421                                                                                                                                                                                                                                    |                  |                |      |    |
| <b>Doc Link:</b>                                               |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6020279&amp;temptable=ENFORCEMENT">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6020279&amp;temptable=ENFORCEMENT</a> |                  |                |      |    |
| <b>Title Description Comments:</b>                             |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| RB notification - case closure summary                         |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <br>                                                           |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                            |                   | Response Requested - Reports                                                                                                                                                                                                                                                  |                  |                |      |    |
| <b>Action Date:</b>                                            |                   | 8/15/2007                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Received Issue Date:</b>                                    |                   | 8/24/2007                                                                                                                                                                                                                                                                     |                  |                |      |    |
| <b>Action:</b>                                                 |                   | Monitoring Report - Quarterly                                                                                                                                                                                                                                                 |                  |                |      |    |
| <b>Doc Link:</b>                                               |                   | <a href="https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608184609&amp;doc_id=5576198">https://geotracker.waterboards.ca.gov/view_documents_all?global_id=T0608184609&amp;doc_id=5576198</a>                                                             |                  |                |      |    |
| <b>Title Description Comments:</b>                             |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| Monitoring Report - Quarterly - 3rd quarter 2007 gw mon report |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <br>                                                           |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |
| <b>Action Type:</b>                                            |                   | Response Requested - Reports                                                                                                                                                                                                                                                  |                  |                |      |    |
| <b>Action Date:</b>                                            |                   | 6/5/2007                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Received Issue Date:</b>                                    |                   | 6/1/2007                                                                                                                                                                                                                                                                      |                  |                |      |    |
| <b>Action:</b>                                                 |                   | Soil and Water Investigation Report                                                                                                                                                                                                                                           |                  |                |      |    |
| <b>Doc Link:</b>                                               |                   |                                                                                                                                                                                                                                                                               |                  |                |      |    |

| Map Key                                                                                | Number of<br>Records | Direction                             | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|----------------------------------------------------------------------------------------|----------------------|---------------------------------------|---------------------|-------------------|------|----|
| <b>Title Description Comments:</b>                                                     |                      |                                       |                     |                   |      |    |
| Soil and Water Investigation Report - TEC Accutite's 6/1/07 report                     |                      |                                       |                     |                   |      |    |
| <b>Action Type:</b>                                                                    |                      | Response Requested - Reports          |                     |                   |      |    |
| <b>Action Date:</b>                                                                    |                      | 5/15/2007                             |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                            |                      | 6/1/2007                              |                     |                   |      |    |
| <b>Action:</b>                                                                         |                      | Monitoring Report - Quarterly         |                     |                   |      |    |
| <b>Doc Link:</b>                                                                       |                      |                                       |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                     |                      |                                       |                     |                   |      |    |
| Monitoring Report - Quarterly - TEC Accutite's 6/1/07 report                           |                      |                                       |                     |                   |      |    |
| <b>Action Type:</b>                                                                    |                      | Other Regulatory Actions              |                     |                   |      |    |
| <b>Action Date:</b>                                                                    |                      | 2/6/2007                              |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                            |                      | 2/6/2007                              |                     |                   |      |    |
| <b>Action:</b>                                                                         |                      | Staff Letter - #20070206B             |                     |                   |      |    |
| <b>Doc Link:</b>                                                                       |                      |                                       |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                     |                      |                                       |                     |                   |      |    |
| Gw sampling                                                                            |                      |                                       |                     |                   |      |    |
| <b>Action Type:</b>                                                                    |                      | Other Regulatory Actions              |                     |                   |      |    |
| <b>Action Date:</b>                                                                    |                      | 2/6/2007                              |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                            |                      | 2/6/2007                              |                     |                   |      |    |
| <b>Action:</b>                                                                         |                      | Staff Letter - #20070206A             |                     |                   |      |    |
| <b>Doc Link:</b>                                                                       |                      |                                       |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                     |                      |                                       |                     |                   |      |    |
| Additional lateral extent definition                                                   |                      |                                       |                     |                   |      |    |
| <b>Action Type:</b>                                                                    |                      | Response Requested - Reports          |                     |                   |      |    |
| <b>Action Date:</b>                                                                    |                      | 1/27/2007                             |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                            |                      | 1/31/2007                             |                     |                   |      |    |
| <b>Action:</b>                                                                         |                      | Soil and Water Investigation Report   |                     |                   |      |    |
| <b>Doc Link:</b>                                                                       |                      |                                       |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                     |                      |                                       |                     |                   |      |    |
| Soil and Water Investigation Report - TEC Accutite's 1/31/07 report                    |                      |                                       |                     |                   |      |    |
| <b>Action Type:</b>                                                                    |                      | Other Regulatory Actions              |                     |                   |      |    |
| <b>Action Date:</b>                                                                    |                      | 10/3/2006                             |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                            |                      | 10/3/2006                             |                     |                   |      |    |
| <b>Action:</b>                                                                         |                      | Staff Letter - #20061003              |                     |                   |      |    |
| <b>Doc Link:</b>                                                                       |                      |                                       |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                     |                      |                                       |                     |                   |      |    |
| Gw investigation                                                                       |                      |                                       |                     |                   |      |    |
| <b>Action Type:</b>                                                                    |                      | Response Requested - Workplans        |                     |                   |      |    |
| <b>Action Date:</b>                                                                    |                      | 9/3/2006                              |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                            |                      | 9/22/2006                             |                     |                   |      |    |
| <b>Action:</b>                                                                         |                      | Soil and Water Investigation Workplan |                     |                   |      |    |
| <b>Doc Link:</b>                                                                       |                      |                                       |                     |                   |      |    |
| <b>Title Description Comments:</b>                                                     |                      |                                       |                     |                   |      |    |
| Soil and Water Investigation Workplan - Failure to submit groundwater investigation wp |                      |                                       |                     |                   |      |    |
| <b>Action Type:</b>                                                                    |                      | Enforcement/Orders                    |                     |                   |      |    |
| <b>Action Date:</b>                                                                    |                      | 8/3/2006                              |                     |                   |      |    |
| <b>Received Issue Date:</b>                                                            |                      | 8/3/2006                              |                     |                   |      |    |
| <b>Action:</b>                                                                         |                      | Warning Letter - #20060803            |                     |                   |      |    |
| <b>Doc Link:</b>                                                                       |                      |                                       |                     |                   |      |    |

| <b>Map Key</b>                                                                                                                                                                                                                                | <b>Number of<br/>Records</b> | <b>Direction</b> | <b>Distance<br/>(mi/ft)</b> | <b>Elev/Diff<br/>(ft)</b> | <b>Site</b> | <b>DB</b> |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------|------------------|-----------------------------|---------------------------|-------------|-----------|
| <b>Title Description Comments:</b>                                                                                                                                                                                                            |                              |                  |                             |                           |             |           |
| Warning letter                                                                                                                                                                                                                                |                              |                  |                             |                           |             |           |
| <b>Action Type:</b> Response Requested - Workplans<br><b>Action Date:</b> 5/3/2006<br><b>Received Issue Date:</b> 9/22/2006<br><b>Action:</b> Soil and Water Investigation Workplan<br><b>Doc Link:</b><br><b>Title Description Comments:</b> |                              |                  |                             |                           |             |           |
| Soil and Water Investigation Workplan - TEC Accutite's 9/20/06 wp                                                                                                                                                                             |                              |                  |                             |                           |             |           |
| <b>Action Type:</b> Other Regulatory Actions<br><b>Action Date:</b> 2/8/2006<br><b>Received Issue Date:</b> 2/8/2006<br><b>Action:</b> Staff Letter - #20060208<br><b>Doc Link:</b><br><b>Title Description Comments:</b>                     |                              |                  |                             |                           |             |           |
| Gw investigation wp                                                                                                                                                                                                                           |                              |                  |                             |                           |             |           |
| <b>Action Type:</b> Response Requested - Other<br><b>Action Date:</b> 1/26/2006<br><b>Received Issue Date:</b> 12/14/2005<br><b>Action:</b> Electronic Reporting Submittal Due<br><b>Doc Link:</b><br><b>Title Description Comments:</b>      |                              |                  |                             |                           |             |           |
| Electronic Reporting Submittal Due - Claim site in Geotracker                                                                                                                                                                                 |                              |                  |                             |                           |             |           |
| <b>Action Type:</b> Other Regulatory Actions<br><b>Action Date:</b> 12/1/2005<br><b>Received Issue Date:</b> 12/1/2005<br><b>Action:</b> Staff Letter - #20051201<br><b>Doc Link:</b><br><b>Title Description Comments:</b>                   |                              |                  |                             |                           |             |           |
| Geotracker                                                                                                                                                                                                                                    |                              |                  |                             |                           |             |           |
| <b>Action Type:</b> Response Requested - Reports<br><b>Action Date:</b> 5/19/2005<br><b>Received Issue Date:</b> 12/19/2005<br><b>Action:</b> Soil and Water Investigation Report<br><b>Doc Link:</b><br><b>Title Description Comments:</b>   |                              |                  |                             |                           |             |           |
| Soil and Water Investigation Report - Failure to implement approved work plan                                                                                                                                                                 |                              |                  |                             |                           |             |           |
| <b>Action Type:</b> Enforcement/Orders<br><b>Action Date:</b> 5/19/2005<br><b>Received Issue Date:</b> 5/19/2005<br><b>Action:</b> Notice of Violation - #20050519<br><b>Doc Link:</b><br><b>Title Description Comments:</b>                  |                              |                  |                             |                           |             |           |
| Notice of violation                                                                                                                                                                                                                           |                              |                  |                             |                           |             |           |
| <b>Action Type:</b> Response Requested - Reports<br><b>Action Date:</b> 10/25/2004<br><b>Received Issue Date:</b> 12/19/2005<br><b>Action:</b> Soil and Water Investigation Report<br><b>Doc Link:</b>                                        |                              |                  |                             |                           |             |           |

| Map Key                                                              | Number of<br>Records | Direction                             | Distance<br>(mi/ft) | Elev/Diff<br>(ft) | Site | DB |
|----------------------------------------------------------------------|----------------------|---------------------------------------|---------------------|-------------------|------|----|
| <b>Title Description Comments:</b>                                   |                      |                                       |                     |                   |      |    |
| Soil and Water Investigation Report - TEC Accutite's 12/13/05 report |                      |                                       |                     |                   |      |    |
| <b>Action Type:</b>                                                  |                      | Response Requested - Workplans        |                     |                   |      |    |
| <b>Action Date:</b>                                                  |                      | 8/18/2004                             |                     |                   |      |    |
| <b>Received Issue Date:</b>                                          |                      | 8/4/2004                              |                     |                   |      |    |
| <b>Action:</b>                                                       |                      | Soil and Water Investigation Workplan |                     |                   |      |    |
| <b>Doc Link:</b>                                                     |                      |                                       |                     |                   |      |    |
| <b>Title Description Comments:</b>                                   |                      |                                       |                     |                   |      |    |
| Soil and Water Investigation Workplan - TEC Accutite's 7/20/04 wp    |                      |                                       |                     |                   |      |    |
| <b>Action Type:</b>                                                  |                      | Other Regulatory Actions              |                     |                   |      |    |
| <b>Action Date:</b>                                                  |                      | 8/16/2004                             |                     |                   |      |    |
| <b>Received Issue Date:</b>                                          |                      | 8/16/2004                             |                     |                   |      |    |
| <b>Action:</b>                                                       |                      | Staff Letter - #20041608              |                     |                   |      |    |
| <b>Doc Link:</b>                                                     |                      |                                       |                     |                   |      |    |
| <b>Title Description Comments:</b>                                   |                      |                                       |                     |                   |      |    |
| Site characterization                                                |                      |                                       |                     |                   |      |    |
| <b>Action Type:</b>                                                  |                      | Response Requested - Other            |                     |                   |      |    |
| <b>Action Date:</b>                                                  |                      | 7/15/2004                             |                     |                   |      |    |
| <b>Received Issue Date:</b>                                          |                      | 6/15/2004                             |                     |                   |      |    |
| <b>Action:</b>                                                       |                      | Unauthorized Release Form             |                     |                   |      |    |
| <b>Doc Link:</b>                                                     |                      |                                       |                     |                   |      |    |
| <b>Title Description Comments:</b>                                   |                      |                                       |                     |                   |      |    |
| Unauthorized Release Form - URF                                      |                      |                                       |                     |                   |      |    |
| <b>Action Type:</b>                                                  |                      | Other Regulatory Actions              |                     |                   |      |    |
| <b>Action Date:</b>                                                  |                      | 6/9/2004                              |                     |                   |      |    |
| <b>Received Issue Date:</b>                                          |                      | 6/9/2004                              |                     |                   |      |    |
| <b>Action:</b>                                                       |                      | Staff Letter - #20040609B             |                     |                   |      |    |
| <b>Doc Link:</b>                                                     |                      |                                       |                     |                   |      |    |
| <b>Title Description Comments:</b>                                   |                      |                                       |                     |                   |      |    |
| Site characterization wp                                             |                      |                                       |                     |                   |      |    |
| <b>Action Type:</b>                                                  |                      | Other Regulatory Actions              |                     |                   |      |    |
| <b>Action Date:</b>                                                  |                      | 6/9/2004                              |                     |                   |      |    |
| <b>Received Issue Date:</b>                                          |                      | 6/9/2004                              |                     |                   |      |    |
| <b>Action:</b>                                                       |                      | Staff Letter - #20040609A             |                     |                   |      |    |
| <b>Doc Link:</b>                                                     |                      |                                       |                     |                   |      |    |
| <b>Title Description Comments:</b>                                   |                      |                                       |                     |                   |      |    |
| URF                                                                  |                      |                                       |                     |                   |      |    |
| <b>Action Type:</b>                                                  |                      | Notices                               |                     |                   |      |    |
| <b>Action Date:</b>                                                  |                      | 5/27/2004                             |                     |                   |      |    |
| <b>Received Issue Date:</b>                                          |                      | 5/27/2004                             |                     |                   |      |    |
| <b>Action:</b>                                                       |                      | Notice of Responsibility - #20040527  |                     |                   |      |    |
| <b>Doc Link:</b>                                                     |                      |                                       |                     |                   |      |    |
| <b>Title Description Comments:</b>                                   |                      |                                       |                     |                   |      |    |
| <b>Action Type:</b>                                                  |                      | Leak Action                           |                     |                   |      |    |
| <b>Action Date:</b>                                                  |                      | 4/6/2004                              |                     |                   |      |    |
| <b>Received Issue Date:</b>                                          |                      |                                       |                     |                   |      |    |
| <b>Action:</b>                                                       |                      | Leak Reported                         |                     |                   |      |    |
| <b>Doc Link:</b>                                                     |                      |                                       |                     |                   |      |    |
| <b>Title Description Comments:</b>                                   |                      |                                       |                     |                   |      |    |

| Map Key                            | Number of Records | Direction                     | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|------------------------------------|-------------------|-------------------------------|------------------|----------------|------|----|
| <b>Action Type:</b>                |                   | Leak Action                   |                  |                |      |    |
| <b>Action Date:</b>                |                   | 3/30/2004                     |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   |                               |                  |                |      |    |
| <b>Action:</b>                     |                   | Leak Discovery                |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   |                               |                  |                |      |    |
| <b>Action Type:</b>                |                   | Cleanup Action                |                  |                |      |    |
| <b>Action Date:</b>                |                   | 3/30/2004                     |                  |                |      |    |
| <b>Received Issue Date:</b>        |                   |                               |                  |                |      |    |
| <b>Action:</b>                     |                   | Excavation                    |                  |                |      |    |
| <b>Doc Link:</b>                   |                   |                               |                  |                |      |    |
| <b>Title Description Comments:</b> |                   | Overexcavation of UST removal |                  |                |      |    |

**LUST Sites from GeoTracker Search - Site Maps (as of Feb 24, 2020)**

|                      |                                                                                                                                                                                           |
|----------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Title:</b>        | GEO_MAP                                                                                                                                                                                   |
| <b>Link:</b>         | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6608781218/T0608184609.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/6608781218/T0608184609.PDF</a>   |
| <b>Size :</b>        | 125 KB                                                                                                                                                                                    |
| <b>Submitted By:</b> | TEC ACCUTITE (AUTH_RP)                                                                                                                                                                    |
| <b>Submitted:</b>    | 4/1/2011                                                                                                                                                                                  |
| <b>Title:</b>        | GEO_BORE (B-5)                                                                                                                                                                            |
| <b>Link:</b>         | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6117262125/T0608184609.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6117262125/T0608184609.pdf</a> |
| <b>Size :</b>        | 50 KB                                                                                                                                                                                     |
| <b>Submitted By:</b> | TEC ACCUTITE (AUTH_RP)                                                                                                                                                                    |
| <b>Submitted:</b>    | 5/29/2007                                                                                                                                                                                 |
| <b>Title:</b>        | GEO_BORE (B-7)                                                                                                                                                                            |
| <b>Link:</b>         | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4325762689/T0608184609.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4325762689/T0608184609.pdf</a> |
| <b>Size :</b>        | 50 KB                                                                                                                                                                                     |
| <b>Submitted By:</b> | TEC ACCUTITE (AUTH_RP)                                                                                                                                                                    |
| <b>Submitted:</b>    | 5/29/2007                                                                                                                                                                                 |
| <b>Title:</b>        | GEO_MAP                                                                                                                                                                                   |
| <b>Link:</b>         | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/5985563516/T0608184609.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/5985563516/T0608184609.pdf</a>   |
| <b>Size :</b>        | 137 KB                                                                                                                                                                                    |
| <b>Submitted By:</b> | TEC ACCUTITE (AUTH_RP)                                                                                                                                                                    |
| <b>Submitted:</b>    | 5/29/2007                                                                                                                                                                                 |
| <b>Title:</b>        | GEO_BORE (B-6)                                                                                                                                                                            |
| <b>Link:</b>         | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7935444712/T0608184609.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/7935444712/T0608184609.pdf</a> |
| <b>Size :</b>        | 50 KB                                                                                                                                                                                     |
| <b>Submitted By:</b> | TEC ACCUTITE (AUTH_RP)                                                                                                                                                                    |
| <b>Submitted:</b>    | 5/29/2007                                                                                                                                                                                 |
| <b>Title:</b>        | GEO_BORE (B-8)                                                                                                                                                                            |
| <b>Link:</b>         | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5313062906/T0608184609.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5313062906/T0608184609.pdf</a> |
| <b>Size :</b>        | 50 KB                                                                                                                                                                                     |
| <b>Submitted By:</b> | TEC ACCUTITE (AUTH_RP)                                                                                                                                                                    |
| <b>Submitted:</b>    | 5/29/2007                                                                                                                                                                                 |
| <b>Title:</b>        | GEO_BORE (MW-2)                                                                                                                                                                           |
| <b>Link:</b>         | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6813891351/T0608184609.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6813891351/T0608184609.pdf</a> |
| <b>Size :</b>        | 64 KB                                                                                                                                                                                     |
| <b>Submitted By:</b> | TEC ACCUTITE (AUTH_RP)                                                                                                                                                                    |
| <b>Submitted:</b>    | 1/31/2007                                                                                                                                                                                 |
| <b>Title:</b>        | GEO_BORE (MW-3)                                                                                                                                                                           |
| <b>Link:</b>         | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3583224236/T0608184609.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/3583224236/T0608184609.pdf</a> |
| <b>Size :</b>        | 66 KB                                                                                                                                                                                     |
| <b>Submitted By:</b> | TEC ACCUTITE (AUTH_RP)                                                                                                                                                                    |
| <b>Submitted:</b>    | 1/31/2007                                                                                                                                                                                 |



| Map Key              | Number of Records | Direction                                                                                                                                                                                 | Distance (mi/ft) | Elev/Diff (ft) | Site | DB |
|----------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------|------|----|
| <b>Title:</b>        |                   | GEO_BORE (MW-1)                                                                                                                                                                           |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8671803355/T0608184609.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/8671803355/T0608184609.pdf</a> |                  |                |      |    |
| <b>Size :</b>        |                   | 66 KB                                                                                                                                                                                     |                  |                |      |    |
| <b>Submitted By:</b> |                   | TEC ACCUTITE (AUTH_RP)                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted:</b>    |                   | 1/31/2007                                                                                                                                                                                 |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_BORE (B-1)                                                                                                                                                                            |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1020567178/T0608184609.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/1020567178/T0608184609.pdf</a> |                  |                |      |    |
| <b>Size :</b>        |                   | 45 KB                                                                                                                                                                                     |                  |                |      |    |
| <b>Submitted By:</b> |                   | TEC ACCUTITE (AUTH_RP)                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted:</b>    |                   | 12/14/2005                                                                                                                                                                                |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_BORE (B-4)                                                                                                                                                                            |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6851834952/T0608184609.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/6851834952/T0608184609.pdf</a> |                  |                |      |    |
| <b>Size :</b>        |                   | 45 KB                                                                                                                                                                                     |                  |                |      |    |
| <b>Submitted By:</b> |                   | TEC ACCUTITE (AUTH_RP)                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted:</b>    |                   | 12/14/2005                                                                                                                                                                                |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_BORE (B-2)                                                                                                                                                                            |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5657307267/T0608184609.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/5657307267/T0608184609.pdf</a> |                  |                |      |    |
| <b>Size :</b>        |                   | 41 KB                                                                                                                                                                                     |                  |                |      |    |
| <b>Submitted By:</b> |                   | TEC ACCUTITE (AUTH_RP)                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted:</b>    |                   | 12/14/2005                                                                                                                                                                                |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_BORE (B-3)                                                                                                                                                                            |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4113177239/T0608184609.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_bore/4113177239/T0608184609.pdf</a> |                  |                |      |    |
| <b>Size :</b>        |                   | 46 KB                                                                                                                                                                                     |                  |                |      |    |
| <b>Submitted By:</b> |                   | TEC ACCUTITE (AUTH_RP)                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted:</b>    |                   | 12/14/2005                                                                                                                                                                                |                  |                |      |    |
| <b>Title:</b>        |                   | GEO_MAP                                                                                                                                                                                   |                  |                |      |    |
| <b>Link:</b>         |                   | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8646314859/T0608184609.pdf">https://geotracker.waterboards.ca.gov/esi/uploads/geo_map/8646314859/T0608184609.pdf</a>   |                  |                |      |    |
| <b>Size :</b>        |                   | 57 KB                                                                                                                                                                                     |                  |                |      |    |
| <b>Submitted By:</b> |                   | TEC ACCUTITE (AUTH_RP)                                                                                                                                                                    |                  |                |      |    |
| <b>Submitted:</b>    |                   | 12/13/2005                                                                                                                                                                                |                  |                |      |    |

#### LUST Sites from GeoTracker Search - Documents (as of Feb 24, 2020)

|                       |                                                                                                                                                                                                                           |                      |                        |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------|
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            | <b>Size :</b>        |                        |
| <b>Document Date:</b> | 5/24/2011                                                                                                                                                                                                                 | <b>Submitted By:</b> | (REGULATOR)            |
| <b>Type:</b>          | CLOSURE/NO FURTHER ACTION LETTER                                                                                                                                                                                          | <b>Submitted:</b>    |                        |
| <b>Title:</b>         | CLOSURE LETTER                                                                                                                                                                                                            |                      |                        |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6088012">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6088012</a> |                      |                        |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            | <b>Size :</b>        | 4,223 KB               |
| <b>Document Date:</b> | 4/4/2011                                                                                                                                                                                                                  | <b>Submitted By:</b> | TEC ACCUTITE (AUTH_RP) |
| <b>Type:</b>          | WELL DESTRUCTION REPORT                                                                                                                                                                                                   | <b>Submitted:</b>    |                        |
| <b>Title:</b>         | 2011 WELL DESTRUCTION REPORT                                                                                                                                                                                              |                      |                        |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1571363091/T0608184609.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1571363091/T0608184609.PDF</a>                             |                      |                        |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            | <b>Size :</b>        | 625 KB                 |
| <b>Document Date:</b> | 3/9/2011                                                                                                                                                                                                                  | <b>Submitted By:</b> | TEC ACCUTITE (AUTH_RP) |
| <b>Type:</b>          | WELL DESTRUCTION WORKPLAN                                                                                                                                                                                                 | <b>Submitted:</b>    |                        |
| <b>Title:</b>         | 2011 WELL DESTRUCTION WORKPLAN                                                                                                                                                                                            |                      |                        |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1327466607/T0608184609.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1327466607/T0608184609.PDF</a>                             |                      |                        |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            | <b>Size :</b>        |                        |
| <b>Document Date:</b> | 3/9/2011                                                                                                                                                                                                                  | <b>Submitted By:</b> | (REGULATOR)            |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              | <b>Submitted:</b>    |                        |
| <b>Title:</b>         | WELL DESTRUCTION WORKPLAN APPROVAL                                                                                                                                                                                        |                      |                        |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6081257">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6081257</a> |                      |                        |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            | <b>Size :</b>        |                        |
| <b>Document Date:</b> | 1/31/2011                                                                                                                                                                                                                 | <b>Submitted By:</b> | (REGULATOR)            |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              | <b>Submitted:</b>    |                        |
| <b>Title:</b>         | WELL DESTRUCTION PERMIT APPLICATION                                                                                                                                                                                       |                      |                        |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6076110">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6076110</a> |                      |                        |

| Map Key               | Number of Records                                                                                                                                                                                                         | Direction | Distance (mi/ft) | Elev/Diff (ft)       | Site                   | DB |
|-----------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------------|----------------------|------------------------|----|
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                        |    |
| <b>Document Date:</b> | 8/17/2009                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | (REGULATOR)            |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                        |    |
| <b>Title:</b>         | CASE CLOSURE PENDING WELL DESTRUCTION                                                                                                                                                                                     |           |                  |                      |                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6027858">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6027858</a> |           |                  |                      |                        |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                        |    |
| <b>Document Date:</b> | 7/21/2009                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | (REGULATOR)            |    |
| <b>Type:</b>          | STAFF LETTER                                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                        |    |
| <b>Title:</b>         | RESOLUTION 2009-042 GROUND WATER MONITORING REVIEW                                                                                                                                                                        |           |                  |                      |                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6022100">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6022100</a> |           |                  |                      |                        |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                        |    |
| <b>Document Date:</b> | 7/9/2009                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | (REGULATOR)            |    |
| <b>Type:</b>          | NOTIFICATION - FEE TITLE OWNERS NOTICE                                                                                                                                                                                    |           |                  | <b>Submitted:</b>    |                        |    |
| <b>Title:</b>         | OWNER NOTIFICATION OF PENDING CASE CLOSURE                                                                                                                                                                                |           |                  |                      |                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6020284">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6020284</a> |           |                  |                      |                        |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        |                        |    |
| <b>Document Date:</b> | 4/21/2009                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | (REGULATOR)            |    |
| <b>Type:</b>          | LOP CASE CLOSURE SUMMARY TO RB                                                                                                                                                                                            |           |                  | <b>Submitted:</b>    |                        |    |
| <b>Title:</b>         | RB NOTIFICATION - CASE CLOSURE SUMMARY                                                                                                                                                                                    |           |                  |                      |                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6020279">https://geotracker.waterboards.ca.gov/view_documents?global_id=T0608184609&amp;enforcement_id=6020279</a> |           |                  |                      |                        |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 1,711 KB               |    |
| <b>Document Date:</b> | 7/3/2008                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | TEC ACCUTITE (AUTH_RP) |    |
| <b>Type:</b>          | REPORTS - CLOSURE RPT.                                                                                                                                                                                                    |           |                  | <b>Submitted:</b>    |                        |    |
| <b>Title:</b>         | CASE CLOSURE SUMMARY REPORT                                                                                                                                                                                               |           |                  |                      |                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3268877923/T0608184609.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3268877923/T0608184609.PDF</a>                             |           |                  |                      |                        |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 1,548 KB               |    |
| <b>Document Date:</b> | 5/6/2008                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | TEC ACCUTITE (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                        |    |
| <b>Title:</b>         | SECOND QUARTER 2008 GROUNDWATER MONITORING REPORT                                                                                                                                                                         |           |                  |                      |                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3274220347/T0608184609.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/3274220347/T0608184609.PDF</a>                             |           |                  |                      |                        |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 1,938 KB               |    |
| <b>Document Date:</b> | 2/19/2008                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | TEC ACCUTITE (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                        |    |
| <b>Title:</b>         | FIRST QUARTER 2008 GROUNDWATER MONITORING REPORT                                                                                                                                                                          |           |                  |                      |                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2329670786/T0608184609.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/2329670786/T0608184609.PDF</a>                             |           |                  |                      |                        |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 1,518 KB               |    |
| <b>Document Date:</b> | 11/21/2007                                                                                                                                                                                                                |           |                  | <b>Submitted By:</b> | TEC ACCUTITE (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                        |    |
| <b>Title:</b>         | FOURTH QUARTER 2007 GROUNDWATER MONITORING REPORT                                                                                                                                                                         |           |                  |                      |                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1143984735/T0608184609.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1143984735/T0608184609.PDF</a>                             |           |                  |                      |                        |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 3,026 KB               |    |
| <b>Document Date:</b> | 8/24/2007                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | TEC ACCUTITE (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                        |    |
| <b>Title:</b>         | THIRD QUARTER 2007 GROUNDWATER MONITORING REPORT                                                                                                                                                                          |           |                  |                      |                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6521229624/T0608184609.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/6521229624/T0608184609.PDF</a>                             |           |                  |                      |                        |    |
| <b>Document Type:</b> | Monitoring Reports                                                                                                                                                                                                        |           |                  | <b>Size :</b>        | 2,190 KB               |    |
| <b>Document Date:</b> | 6/1/2007                                                                                                                                                                                                                  |           |                  | <b>Submitted By:</b> | TEC ACCUTITE (AUTH_RP) |    |
| <b>Type:</b>          | MONITORING REPORT - QUARTERLY                                                                                                                                                                                             |           |                  | <b>Submitted:</b>    |                        |    |
| <b>Title:</b>         | ADDITIONAL SUBSURFACE INVESTIGATION AND SECOND QUARTER 2007 GROUNDWATER MONITORING REPORT                                                                                                                                 |           |                  |                      |                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1989796280/T0608184609.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/1989796280/T0608184609.PDF</a>                             |           |                  |                      |                        |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 2,495 KB               |    |
| <b>Document Date:</b> | 1/31/2007                                                                                                                                                                                                                 |           |                  | <b>Submitted By:</b> | TEC ACCUTITE (AUTH_RP) |    |
| <b>Type:</b>          | REPORTS - INVESTIGATION RPT.                                                                                                                                                                                              |           |                  | <b>Submitted:</b>    |                        |    |
| <b>Title:</b>         | SUBSURFACE INVESTIGATION AND FIRST QUARTER 2007 GROUNDWATER MONITORING REPORT                                                                                                                                             |           |                  |                      |                        |    |
| <b>Title Link:</b>    | <a href="https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7968321084/T0608184609.PDF">https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/7968321084/T0608184609.PDF</a>                             |           |                  |                      |                        |    |
| <b>Document Type:</b> | Site Documents                                                                                                                                                                                                            |           |                  | <b>Size :</b>        | 813 KB                 |    |

| Map Key               | Number of Records                                                                       | Direction | Distance (mi/ft) | Elev/Diff (ft) | Site                                        | DB |
|-----------------------|-----------------------------------------------------------------------------------------|-----------|------------------|----------------|---------------------------------------------|----|
| <b>Document Date:</b> | 9/22/2006                                                                               |           |                  |                | <b>Submitted By:</b> TEC ACCUTITE (AUTH_RP) |    |
| <b>Type:</b>          | WORKPLANS - INVESTIGATION WP                                                            |           |                  |                | <b>Submitted:</b>                           |    |
| <b>Title:</b>         | GROUNDWATER INVESTIGATION WORKPLAN                                                      |           |                  |                |                                             |    |
| <b>Title Link:</b>    | https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/4067565739/T0608184609.PDF |           |                  |                |                                             |    |
| <b>Document Type:</b> | Site Documents                                                                          |           |                  |                | <b>Size :</b> 2,730 KB                      |    |
| <b>Document Date:</b> | 12/19/2005                                                                              |           |                  |                | <b>Submitted By:</b> TEC ACCUTITE (AUTH_RP) |    |
| <b>Type:</b>          | REPORTS - INVESTIGATION RPT.                                                            |           |                  |                | <b>Submitted:</b>                           |    |
| <b>Title:</b>         | SUBSURFACE INVESTIGATION REPORT - OCTOBER 2005                                          |           |                  |                |                                             |    |
| <b>Title Link:</b>    | https://geotracker.waterboards.ca.gov/esi/uploads/geo_report/9791913688/T0608184609.PDF |           |                  |                |                                             |    |

[85](#) 1 of 1 **WSW** **0.47 / 2,492.30** **179.74 / -31** **DBA CC AITO COLLISION 254 SAN PEDRO RD DALY CITY CA 94014** **RCRA TSD**

**EPA Handler ID:** CAL000444561  
**Gen Status Universe:** No Report  
**Contact Name:** CRISTIAN CAMPOS  
**Contact Address:** 254 SAN PEDRO RD , , DALY CITY , CA, 94014 ,  
**Contact Phone No and Ext:** 650-270-8349  
**Contact Email:** CCAMPOS@COLLISIONCC.COM  
**Contact Country:**  
**Land Type:**  
**County Name:** SAN MATEO  
**EPA Region:** 09  
**Receive Date:** 20190320

#### Violation/Evaluation Summary

**Note:** NO RECORDS: As of May 2020, there are no Compliance Monitoring and Enforcement (violation) records associated with this facility (EPA ID).

#### Handler Summary

**Importer Activity:** No  
**Mixed Waste Generator:** No  
**Transporter Activity:** No  
**Transfer Facility:** No  
**Onsite Burner Exemption:** No  
**Smelting, Melting and Refining:** No  
**Underground Injection Control:** No  
**Commercial TSD:** No  
**Used Oil Transporter:** No  
**Used Oil Transfer Facility:** No  
**Used Oil Processor:** No  
**Used Oil Refiner:** No  
**Used Oil Burner:** No  
**Used Oil Market Burner:** No  
**Used Oil Spec Marketer:** No

#### Hazardous Waste Handler Details

**Sequence No:** 1  
**Receive Date:** 20190320  
**Handler Name:** DBA CC AITO COLLISION  
**Federal Waste Generator Code:** N  
**Generator Code Description:** Not a Generator, Verified  
**Source Type:** Implementer

#### Owner/Operator Details

**Owner/Operator Ind:** Current Owner  
**Type:** Other  
**Street No:**  
**Street 1:** 111 EUCLID AVE

| Map Key                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Number of Records | Direction | Distance (mi/ft)   | Elev/Diff (ft)  | Site                                                                             | DB                  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----------|--------------------|-----------------|----------------------------------------------------------------------------------|---------------------|
| <div> <div> <b>Name:</b> CRISTIAN CAMPOS<br/> <b>Date Became Current:</b><br/> <b>Date Ended Current:</b><br/> <b>Phone:</b> 650-270-8349<br/> <b>Source Type:</b> Implementer </div> <div> <b>Street 2:</b><br/> <b>City:</b> SAN BRUNO<br/> <b>State:</b> CA<br/> <b>Country:</b><br/> <b>Zip Code:</b> 94066 </div> </div> <div> <div> <b>Owner/Operator Ind:</b> Current Operator<br/> <b>Type:</b> Other<br/> <b>Name:</b> CRISTIAN CAMPOS<br/> <b>Date Became Current:</b><br/> <b>Date Ended Current:</b><br/> <b>Phone:</b> 650-270-8349<br/> <b>Source Type:</b> Implementer </div> <div> <b>Street No:</b><br/> <b>Street 1:</b> 254 SAN PEDRO RD<br/> <b>Street 2:</b><br/> <b>City:</b> DALY CITY<br/> <b>State:</b> CA<br/> <b>Country:</b><br/> <b>Zip Code:</b> 94014 </div> </div> |                   |           |                    |                 |                                                                                  |                     |
| <a href="#">86</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1 of 1            | SSW       | 0.49 /<br>2,611.99 | 138.70 /<br>-72 | <b>LEROY GREENWOOD PROPERTY</b><br><b>7800 EL CAMINO REAL</b><br><b>COLMA CA</b> | <b>SANMATEO LOP</b> |
| <div> <b>Alias ID:</b> 780014<br/> <b>Record ID:</b> RO0000782<br/> <b>Case Type:</b> S- Soil only affected<br/> <b>Funding Over:</b> LUSTLOPF </div> <div> <b>LUST Status</b><br/><br/> <b>Status:</b> 9- Case Closed </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                   |           |                    |                 |                                                                                  |                     |
| <a href="#">87</a>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 1 of 1            | S         | 0.49 /<br>2,613.34 | 185.92 /<br>-25 | <b>TOWN OF COLMA</b><br><b>427 D</b><br><b>COLMA CA</b>                          | <b>SANMATEO LOP</b> |
| <div> <b>Alias ID:</b> 780015<br/> <b>Record ID:</b> RO0000783<br/> <b>Case Type:</b> S- Soil only affected<br/> <b>Funding Over:</b> LUSTLOPF </div> <div> <b>LUST Status</b><br/><br/> <b>Status:</b> 9- Case Closed </div>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                   |           |                    |                 |                                                                                  |                     |

# Unplottable Summary

Total: 3 Unplottable sites

| DB           | Company Name/Site Name | Address                                                                | City          | Zip   | ERIS ID   |
|--------------|------------------------|------------------------------------------------------------------------|---------------|-------|-----------|
| ERNS         |                        | 3RD AVENUE CROSSING                                                    | SAN MATEO CA  |       | 867626429 |
| HHSS         | ISLAND GRISSOM         | SAN PEDRO BAY                                                          | LONG BEACH CA | 90801 | 822967988 |
| SANMATEO LOP | BART                   | 0 HILL & B<br><i>Alias ID:</i> 780007<br><i>Status:</i> 9- Case Closed | COLMA CA      |       | 820063770 |

# Unplottable Report

## Site:

3RD AVENUE CROSSING SAN MATEO CA

ERNS

|                                 |                                                                                                                                                            |                           |  |
|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|--|
| <b>NRC Report No:</b>           | 1201679                                                                                                                                                    | <b>Latitude Degrees:</b>  |  |
| <b>Type of Incident:</b>        | RAILROAD NON-RELEASE                                                                                                                                       | <b>Latitude Minutes:</b>  |  |
| <b>Incident Cause:</b>          | TRESPASSER                                                                                                                                                 | <b>Latitude Seconds:</b>  |  |
| <b>Incident Date:</b>           | 1/11/2018 1:40:00 PM                                                                                                                                       | <b>Longitude Degrees:</b> |  |
| <b>Incident Location:</b>       | MILE POST: 17.80 SUBDIVISION: SAN FRANCISCO PENINSULA CORRIDOR OCCURRED                                                                                    | <b>Longitude Minutes:</b> |  |
| <b>Incident Dtg:</b>            |                                                                                                                                                            | <b>Longitude Seconds:</b> |  |
| <b>Distance from City:</b>      |                                                                                                                                                            | <b>Lat Quad:</b>          |  |
| <b>Distance Units:</b>          |                                                                                                                                                            | <b>Long Quad:</b>         |  |
| <b>Direction from City:</b>     |                                                                                                                                                            | <b>Location Section:</b>  |  |
| <b>Location County:</b>         | SAN MATEO                                                                                                                                                  | <b>Location Township:</b> |  |
| <b>Potential Flag:</b>          | No                                                                                                                                                         | <b>Location Range:</b>    |  |
| <b>Year:</b>                    | Year 2018 Reports                                                                                                                                          |                           |  |
| <b>Description of Incident:</b> | CALLER STATED THAT A PASSENGER TRUCK DROVE THROUGH THE GATE AT A GRADE CROSSING BREAKING THE CROSSING GATE. THERE WERE NO INJURIES OR FATALITIES REPORTED. |                           |  |

## Calls Information

|                            |                      |                           |           |
|----------------------------|----------------------|---------------------------|-----------|
| <b>Date Time Received:</b> | 1/11/2018 7:52:57 PM | <b>Responsible City:</b>  |           |
| <b>Date Time Complete:</b> | 1/11/2018 8:01:31 PM | <b>Responsible State:</b> | XX        |
| <b>Call Type:</b>          | INC                  | <b>Responsible Zip:</b>   |           |
| <b>Resp Company:</b>       |                      | <b>Source:</b>            | TELEPHONE |
| <b>Resp Org Type:</b>      | UNKNOWN              |                           |           |

## Incident Information

|                              |         |                             |              |
|------------------------------|---------|-----------------------------|--------------|
| <b>Tank ID:</b>              |         | <b>Building ID:</b>         |              |
| <b>Tank Regulated:</b>       | U       | <b>Location Area ID:</b>    |              |
| <b>Tank Regulated By:</b>    |         | <b>Location Block ID:</b>   |              |
| <b>Capacity of Tank:</b>     |         | <b>OCSG No:</b>             |              |
| <b>Capacity Tank Units:</b>  |         | <b>OCSP No:</b>             |              |
| <b>Description of Tank:</b>  |         | <b>State Lease No:</b>      |              |
| <b>Actual Amount:</b>        |         | <b>Pier Dock No:</b>        |              |
| <b>Actual Amount Units:</b>  |         | <b>Berth Slip No:</b>       |              |
| <b>Tank Above Ground:</b>    | ABOVE   | <b>Brake Failure:</b>       | N            |
| <b>NPDES:</b>                |         | <b>Airbag Deployed:</b>     | U            |
| <b>NPDES Compliance:</b>     | U       | <b>Transport Contain:</b>   | U            |
| <b>Init Contin Rel No:</b>   |         | <b>Location Subdiv:</b>     | SF PENINSULA |
| <b>Contin Rel Permit:</b>    |         | <b>Platform Rig Name:</b>   |              |
| <b>Contin Release Type:</b>  |         | <b>Platform Letter:</b>     |              |
| <b>Aircraft ID:</b>          |         | <b>Allision:</b>            | U            |
| <b>Aircraft Runway No:</b>   |         | <b>Type of Structure:</b>   |              |
| <b>Aircraft Spot No:</b>     |         | <b>Structure Name:</b>      |              |
| <b>Aircraft Type:</b>        |         | <b>Structure Oper:</b>      | U            |
| <b>Aircraft Model:</b>       |         | <b>Transit Bus Flag:</b>    |              |
| <b>Aircraft Fuel Cap:</b>    |         | <b>Date Time Norm Serv:</b> |              |
| <b>Aircraft Fuel Cap U:</b>  |         | <b>Serv Disrupt Time:</b>   |              |
| <b>Aircraft Fuel on Brd:</b> |         | <b>Serv Disrupt Units:</b>  |              |
| <b>Aircraft Fuel OB U:</b>   |         | <b>CR Begin Date:</b>       |              |
| <b>Aircraft Hanger:</b>      |         | <b>CR End Date:</b>         |              |
| <b>Road Mile Marker:</b>     |         | <b>CR Change Date:</b>      |              |
| <b>Power Gen Facility:</b>   | U       | <b>FBI Contact:</b>         |              |
| <b>Generating Capacity:</b>  |         | <b>FBI Contact Dt Tm:</b>   |              |
| <b>Type of Fixed Obj:</b>    |         | <b>Passenger Handling:</b>  |              |
| <b>Type of Fuel:</b>         |         | <b>Passenger Route:</b>     | NO           |
| <b>DOT Crossing No:</b>      | 754902M | <b>Passenger Delay:</b>     | NO           |
| <b>DOT Regulated:</b>        | U       | <b>Sub Part C Test Req:</b> | NO           |



**Pipeline Type:**  
**Pipeline Abv Ground:** ABOVE  
**Pipeline Covered:** U  
**Exposed Underwater:** N  
**Railroad Hotline:**  
**Railroad Milepost:** 17.80  
**Grade Crossing:** Y  
**Crossing Device Ty:** GATES  
**Ty Vehicle Involved:** PASSENGER TRUCK  
**Device Operational:** Y

**Conductor Test:**  
**Engineer Test:**  
**Trainman Test:**  
**Yard Foreman Test:**  
**RCL Operator Test:**  
**Brakeman Test:**  
**Train Dispat Test:**  
**Signalman Test:**  
**Oth Employee Test:**  
**Unknown Test:**

**Incident Details Information**

**Release Secured:** U  
**Release Rate:**  
**Release Rate Unit:**  
**Release Rate Rate:**  
**Est Duration of Rel:**  
**Desc Remedial Act:** LOCAL PD RESPONDED  
**Fire Involved:** N  
**Fire Extinguished:** U  
**Any Evacuations:** N  
**No Evacuated:**  
**Who Evacuated:**  
**Radius of Evacu:**  
**Any Injuries:** N  
**No. Injured:**  
**No. Hospitalized:**  
**No. Fatalities:**  
**Any Fatalities:** N  
**Any Damages:** N  
**Damage Amount:**  
**Air Corridor Closed:** N  
**Air Corridor Desc:**  
**Air Closure Time:**  
**Waterway Closed:** N  
**Waterway Desc:**  
**Waterway Close Time:**  
**Road Closed:** N  
**Road Desc:**  
**Road Closure Time:**  
**Road Closure Units:**  
**Closure Direction:**  
**Major Artery:** No  
**Track Closed:** N  
**Track Desc:**  
**Track Closure Time:**  
**Track Closure Units:**  
**Track Close Dir:**  
**Media Interest:** UNKNOWN  
**Medium Desc:** RAIL REPORT (N/A)  
**Addl Medium Info:** NON-RELEASE

**State Agen Report No:**  
**State Agen on Scene:** PD  
**State Agen Notified:**  
**Fed Agency Notified:**  
**Oth Agency Notified:**  
**Body of Water:**  
**Tributary of:**  
**Near River Mile Make:**  
**Near River Mile Mark:**  
**Offshore:** N  
**Weather Conditions:**  
**Air Temperature:**  
**Wind Direction:**  
**Wind Speed:**  
**Wind Speed Unit:**  
**Water Supp Contam:** U  
**Water Temperature:**  
**Wave Condition:**  
**Current Speed:**  
**Current Direction:**  
**Current Speed Unit:**  
**EMPL Fatality:**  
**Pass Fatality:**  
**Community Impact:**  
**Passengers Transfer:** NO  
**Passenger Injuries:**  
**Employee Injuries:**  
**Occupant Fatality:**  
**Sheen Size:**  
**Sheen Size Units:**  
**Sheen Size Length:**  
**Sheen Size Length U:**  
**Sheen Size Width:**  
**Sheen Size Width U:**  
**Sheen Color:**  
**Dir of Sheen Travel:**  
**Sheen Odor Desc:**  
**Duration Unit:**  
**Additional Info:**

**Site:** ISLAND GRISSOM  
SAN PEDRO BAY LONG BEACH CA 90801

HHSS

**County:**

**Pdf File Url:** <http://geotracker.waterboards.ca.gov/ustpdfs/pdf/00028d33.pdf>

**Site:** BART  
O HILL & B COLMA CA

SANMATEO LOP

**Alias ID:** 780007  
**Record ID:** RO0000043  
**Case Type:** S- Soil only affected  
**Funding Over:** LUSTLOPF

**LUST Status**

**Status:** 9- Case Closed

## Appendix: Database Descriptions

*Environmental Risk Information Services (ERIS) can search the following databases. The extent of historical information varies with each database and current information is determined by what is publicly available to ERIS at the time of update. ERIS updates databases as set out in ASTM Standard E1527-13, Section 8.1.8 Sources of Standard Source Information:*

*"Government information from nongovernmental sources may be considered current if the source updates the information at least every 90 days, or, for information that is updated less frequently than quarterly by the government agency, within 90 days of the date the government agency makes the information available to the public."*

### Standard Environmental Record Sources

#### Federal

##### Facility Response Plan:

FRP

List of facilities that have submitted Facility Response Plans (FRP) to EPA. Facilities that could reasonably be expected to cause "substantial harm" to the environment by discharging oil into or on navigable waters are required to prepare and submit Facility Response Plans (FRPs). Harm is determined based on total oil storage capacity, secondary containment and age of tanks, oil transfer activities, history of discharges, proximity to a public drinking water intake or sensitive environments.

**Government Publication Date:** Mar 26, 2020

##### National Priority List:

NPL

National Priorities List (Superfund)-NPL: EPA's (United States Environmental Protection Agency) list of the most serious uncontrolled or abandoned hazardous waste sites identified for possible long-term remedial action under the Superfund program. The NPL, which EPA is required to update at least once a year, is based primarily on the score a site receives from EPA's Hazard Ranking System. A site must be on the NPL to receive money from the Superfund Trust Fund for remedial action.

**Government Publication Date:** Jun 26, 2020

##### National Priority List - Proposed:

PROPOSED NPL

Includes sites proposed (by the EPA, the state, or concerned citizens) for addition to the NPL due to contamination by hazardous waste and identified by the Environmental Protection Agency (EPA) as a candidate for cleanup because it poses a risk to human health and/or the environment.

**Government Publication Date:** Jun 26, 2020

##### Deleted NPL:

DELETED NPL

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.

**Government Publication Date:** Jun 26, 2020

##### SEMS List 8R Active Site Inventory:

SEMS

The Superfund Program has deployed the Superfund Enterprise Management System (SEMS), which integrates multiple legacy systems into a comprehensive tracking and reporting tool. This inventory contains active sites evaluated by the Superfund program that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The Active Site Inventory Report displays site and location information at active SEMS sites. An active site is one at which site assessment, removal, remedial, enforcement, cost recovery, or oversight activities are being planned or conducted.

**Government Publication Date:** May 22, 2020

##### Inventory of Open Dumps, June 1985:

ODI

The Resource Conservation and Recovery Act (RCRA) provides for publication of an inventory of open dumps. The Act defines "open dumps" as facilities which do not comply with EPA's "Criteria for Classification of Solid Waste Disposal Facilities and Practices" (40 CFR 257).

**Government Publication Date:** Jun 1985

**SEMS List 8R Archive Sites:**[SEMS ARCHIVE](#)

The Superfund Enterprise Management System (SEMS) Archived Site Inventory displays site and location information at sites archived from SEMS. An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time.

**Government Publication Date:** May 22, 2020

**Comprehensive Environmental Response, Compensation and Liability Information System -**[CERCLIS](#)**CERCLIS:**

Superfund is a program administered by the United States Environmental Protection Agency (EPA) to locate, investigate, and clean up the worst hazardous waste sites throughout the United States. CERCLIS is a database of potential and confirmed hazardous waste sites at which the EPA Superfund program has some involvement. It contains sites that are either proposed to be or are on the National Priorities List (NPL) as well as sites that are in the screening and assessment phase for possible inclusion on the NPL. The EPA administers the Superfund program in cooperation with individual states and tribal governments; this database is made available by the EPA.

**Government Publication Date:** Oct 25, 2013

**EPA Report on the Status of Open Dumps on Indian Lands:**[IODI](#)

Public Law 103-399, The Indian Lands Open Dump Cleanup Act of 1994, enacted October 22, 1994, identified congressional concerns that solid waste open dump sites located on American Indian or Alaska Native (AI/AN) lands threaten the health and safety of residents of those lands and contiguous areas. The purpose of the Act is to identify the location of open dumps on Indian lands, assess the relative health and environment hazards posed by those sites, and provide financial and technical assistance to Indian tribal governments to close such dumps in compliance with Federal standards and regulations or standards promulgated by Indian Tribal governments or Alaska Native entities.

**Government Publication Date:** Dec 31, 1998

**CERCLIS - No Further Remedial Action Planned:**[CERCLIS NFRAP](#)

An archived site is one at which EPA has determined that assessment has been completed and no further remedial action is planned under the Superfund program at this time. The Archive designation means that, to the best of EPA's knowledge, assessment at a site has been completed and that EPA has determined no further steps will be taken to list this site on the National Priorities List (NPL). This decision does not necessarily mean that there is no hazard associated with a given site; it only means that, based upon available information, the location is not judged to be a potential NPL site.

**Government Publication Date:** Oct 25, 2013

**CERCLIS Liens:**[CERCLIS LIENS](#)

A Federal Superfund lien exists at any property where EPA has incurred Superfund costs to address contamination ("Superfund site") and has provided notice of liability to the property owner. A Federal CERCLA ("Superfund") lien can exist by operation of law at any site or property at which EPA has spent Superfund monies. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date:** Jan 30, 2014

**RCRA CORRACTS-Corrective Action:**[RCRA CORRACTS](#)

RCRA Info 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. At these sites, the Corrective Action Program ensures that cleanups occur. EPA and state regulators work with facilities and communities to design remedies based on the contamination, geology, and anticipated use unique to each site.

**Government Publication Date:** Jul 27, 2020

**RCRA non-CORRACTS TSD Facilities:**[RCRA TSD](#)

RCRA Info 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. This database includes Non-Corrective Action sites listed as treatment, storage and/or disposal facilities of hazardous waste as defined by the Resource Conservation and Recovery Act (RCRA).

**Government Publication Date:** Jul 27, 2020

**RCRA Generator List:**[RCRA LQG](#)

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Large Quantity Generators (LQGs) generate 1,000 kilograms per month or more of hazardous waste or more than one kilogram per month of acutely hazardous waste.

**Government Publication Date:** Jul 27, 2020

**RCRA Small Quantity Generators List:**

RCRA SQG

RCRA Info is the 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Small Quantity Generators (SQGs) generate more than 100 kilograms, but less than 1,000 kilograms, of hazardous waste per month.

**Government Publication Date: Jul 27, 2020**

**RCRA Conditionally Exempt and Very Small Quantity Generators List:**

RCRA CESQG

RCRA Info is the 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. A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Conditionally Exempt and Very Small Quantity Generators (VSQG and CESQG) generate 100 kilograms or less per month of hazardous waste, or one kilogram or less per month of acutely hazardous waste. Additionally, VSQG and CESQG may not accumulate more than 1,000 kilograms of hazardous waste at any time.

**Government Publication Date: Jul 27, 2020**

**RCRA Non-Generators:**

RCRA NON GEN

RCRA Info 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. RCRA Info replaces the data recording and reporting abilities of the Resource Conservation and Recovery Information System (RCRIS) and the Biennial Reporting System (BRS). A hazardous waste generator is any person or site whose processes and actions create hazardous waste (see 40 CFR 260.10). Non-Generators do not presently generate hazardous waste.

**Government Publication Date: Jul 27, 2020**

**Federal Engineering Controls-ECs:**

FED ENG

Engineering controls (ECs) encompass a variety of engineered and constructed physical barriers (e.g., soil capping, sub-surface venting systems, mitigation barriers, fences) to contain and/or prevent exposure to contamination on a property. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date: Feb 26, 2020**

**Federal Institutional Controls- ICs:**

FED INST

Institutional controls are non-engineered instruments, such as administrative and legal controls, that help minimize the potential for human exposure to contamination and/or protect the integrity of the remedy. Although it is EPA's (United States Environmental Protection Agency) expectation that treatment or engineering controls will be used to address principal threat wastes and that groundwater will be returned to its beneficial use whenever practicable, ICs play an important role in site remedies because they reduce exposure to contamination by limiting land or resource use and guide human behavior at a site.

**Government Publication Date: Feb 26, 2020**

**Emergency Response Notification System:**

ERNS 1982 TO 1986

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

**Government Publication Date: 1982-1986**

**Emergency Response Notification System:**

ERNS 1987 TO 1989

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories.

**Government Publication Date: 1987-1989**

**Emergency Response Notification System:**

ERNS

Database of oil and hazardous substances spill reports controlled by the National Response Center. The primary function of the National Response Center is to serve as the sole national point of contact for reporting oil, chemical, radiological, biological, and etiological discharges into the environment anywhere in the United States and its territories. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date: Nov 25, 2019**

**The Assessment, Cleanup and Redevelopment Exchange System (ACRES) Brownfield Database:**

[FED BROWNFIELDS](#)

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 protects the environment, reduces blight, and takes development pressures off greenspaces and working lands. This database is made available by the United States Environmental Protection Agency (EPA).

**Government Publication Date:** Sep 3, 2019

**FEMA Underground Storage Tank Listing:**

[FEMA UST](#)

The Federal Emergency Management Agency (FEMA) of the Department of Homeland Security maintains a list of FEMA owned underground storage tanks.

**Government Publication Date:** Dec 31, 2017

**Petroleum Refineries:**

[REFN](#)

List of petroleum refineries from the U.S. Energy Information Administration (EIA) Refinery Capacity Report. Includes operating and idle petroleum refineries (including new refineries under construction) and refineries shut down during the previous year located in the 50 States, the District of Columbia, Puerto Rico, the Virgin Islands, Guam, and other U.S. possessions. Survey locations adjusted using public data.

**Government Publication Date:** Jul 10, 2020

**Petroleum Product and Crude Oil Rail Terminals:**

[BULK TERMINAL](#)

List of petroleum product and crude oil rail terminals made available by the U.S. Energy Information Administration (EIA). Includes operable bulk petroleum product terminals located in the 50 States and the District of Columbia with a total bulk shell storage capacity of 50,000 barrels or more, and/or the ability to receive volumes from tanker, barge, or pipeline; also rail terminals handling the loading and unloading of crude oil that were active between 2017 and 2018. Petroleum product terminals comes from the EIA-815 Bulk Terminal and Blender Report, which includes working, shell in operation, and shell idle for several major product groupings. Survey locations adjusted using public data.

**Government Publication Date:** Apr 28, 2020

**LIEN on Property:**

[SEMS LIEN](#)

The EPA Superfund Enterprise Management System (SEMS) provides LIEN information on properties under the EPA Superfund Program.

**Government Publication Date:** May 22, 2020

**Superfund Decision Documents:**

[SUPERFUND ROD](#)

This database contains a listing of decision documents for Superfund sites. Decision documents serve to provide the reasoning for the choice of (or) changes to a Superfund Site cleanup plan. The decision documents include Records of Decision (ROD), ROD Amendments, Explanations of Significant Differences (ESD), along with other associated memos and files. This information is maintained and made available by the US EPA (Environmental Protection Agency).

**Government Publication Date:** Jun 26, 2020

**State**

**State Response Sites:**

[RESPONSE](#)

A list of identified confirmed release sites where the Department of Toxic Substances Control (DTSC) is involved in remediation, either in a lead or oversight capacity. These confirmed release sites are generally high-priority and high potential risk. This database is state equivalent NPL.

**Government Publication Date:** Jul 14, 2020

**EnviroStor Database:**

[ENVIROSTOR](#)

The EnviroStor Data Management System is made available by the Department of Toxic Substances Control (DTSC). Includes Corrective Action sites, Tiered Permit sites, Historical Sites and Evaluation/Investigation sites. This database is state equivalent CERCLIS.

**Government Publication Date:** Jul 14, 2020

**Delisted State Response Sites:**

[DELISTED ENVS](#)

Sites removed from the list of State Response Sites made available by the EnviroStor Data Management System, Department of Toxic Substances Control (DTSC).

**Government Publication Date:** Jul 14, 2020

**Solid Waste Information System (SWIS):**

[SWF/LF](#)



The Solid Waste Information System (SWIS) database made available by the Department of Resources Recycling and Recovery (CalRecycle) contains information on solid waste facilities, operations, and disposal sites throughout the State of California. The types of facilities found in this database include landfills, transfer stations, material recovery facilities, composting sites, transformation facilities, waste tire sites, and closed disposal sites.

**Government Publication Date:** May 1, 2020

**EnviroStor Hazardous Waste Facilities:**

HWP

A list of hazardous waste facilities including permitted, post-closure and historical facilities found in the Department of Toxic Substances Control (DTSC) EnviroStor database.

**Government Publication Date:** Jul 14, 2020

**Sites Listed in the Solid Waste Assessment Test (SWAT) Program Report:**

SWAT

In a 1993 Memorandum of Understanding, the State Water Resources Control Board (SWRCB) agreed to submit a comprehensive report on the Solid Waste Assessment Test (SWAT) Program to the California Integrated Waste Management Board (CIWMB). This report summarizes the work completed to date on the SWAT Program, and addresses both the impacts that leakage from solid waste disposal sites (SWDS) may have upon waters of the State and the actions taken to address such leakage.

**Government Publication Date:** Dec 31, 1995

**Land Disposal Sites:**

LDS

Land Disposal Sites in GeoTracker, the State Water Resources Control Board (SWRCB)'s data management system. The Land Disposal program regulates of waste discharge to land for treatment, storage and disposal in waste management units. Waste management units include waste piles, surface impoundments, and landfills.

**Government Publication Date:** Jul 15, 2020

**Leaking Underground Fuel Tank Reports:**

LUST

List of Leaking Underground Storage Tanks within the Cleanup Sites data in GeoTracker database. GeoTracker is the State Water Resources Control Board's (SWRCB) data management system for managing sites that impact groundwater, especially those that require groundwater cleanup (Underground Storage Tanks, Department of Defense and Site Cleanup Program) as well as permitted facilities such as operating Underground Storage Tanks. The Leak Prevention Program that overlooks LUST sites is the SWRCB in California's Environmental Protection Agency.

**Government Publication Date:** Jul 15, 2020

**Delisted Leaking Storage Tanks:**

DELISTED LST

List of Leaking Underground Storage Tanks (LUST) cleanup sites removed from GeoTracker, the State Water Resources Control Board (SWRCB)'s database system, as well as sites removed from the SWRCB's list of UST Case closures.

**Government Publication Date:** Jul 15, 2020

**Solid Waste Disposal Sites with Waste Constituents Above Hazardous Waste Levels:**

SWRCB SWF

This is a list of solid waste disposal sites identified by California State Water Resources Control Board with waste constituents above hazardous waste levels outside the waste management unit.

**Government Publication Date:** Sep 20, 2006

**Permitted Underground Storage Tank (UST) in GeoTracker:**

UST

List of Permitted Underground Storage Tank (UST) sites made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA).

**Government Publication Date:** Jul 12, 2020

**Proposed Closure of Underground Storage Tank Cases:**

UST CLOSURE

List of UST cases that are being considered for closure by either the California Environmental Protection Agency, State Water Resources Control Board or the Executive Director that have been posted for a 60-day public comment period.

**Government Publication Date:** Jul 7, 2020

**Historical Hazardous Substance Storage Information Database:**

HHSS

The Historical Hazardous Substance Storage database contains information collected in the 1980s from facilities that stored hazardous substances. The information was originally collected on paper forms, was later transferred to microfiche, and recently indexed as a searchable database. When using this database, please be aware that it is based upon self-reported information submitted by facilities which has not been independently verified. It is unlikely that every facility responded to the survey and the database should not be expected to be a complete inventory of all facilities that were operating at that time. This database is maintained by the California State Water Resources Control Board's (SWRCB) Geotracker.

**Government Publication Date:** Aug 27, 2015

**Aboveground Storage Tanks:**

AST

A statewide list from 2009 of aboveground storage tanks (ASTs) made available by the Cal FIRE Office of the State Fire Marshal (OSFM). This list is no longer maintained or updated by the Cal FIRE OSFM.

**Government Publication Date:** Aug 31, 2009

**Oil and Gas Facility Tanks:**

TANK OIL GAS

Locations of oil and gas tanks that fall under the jurisdiction of the Geologic Energy Management Division of the California Department of Conservation (CalGEM) (CCR 1760). CalGEM was formerly the Division of Oil, Gas, and Geothermal Resources (DOGGR).

**Government Publication Date:** Jul 21, 2020

**Delisted Storage Tanks:**

DELISTED TNK

This database contains a list of storage tank sites that were removed by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency (EPA) and the Cal FIRE Office of State Fire Marshal (OSFM).

**Government Publication Date:** Aug 19, 2020

**California Environmental Reporting System (CERS) Tanks:**

CERS TANK

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. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

**Government Publication Date:** Aug 7, 2020

**Site Mitigation and Brownfields Reuse Program Facility Sites with Land Use Restrictions:**

LUR

The Department of Toxic Substances Control (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 land use restrictions that are active. Some sites have multiple land use restrictions.

**Government Publication Date:** Jul 14, 2020

**Hazardous Waste Management Program Facility Sites with Deed / Land Use Restrictions:**

HLUR

The Department of Toxic Substances Control (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.

**Government Publication Date:** Apr 8, 2020

**Deed Restrictions and Land Use Restrictions:**

DEED

List of Deed Restrictions, Land Use Restrictions and Covenants in GeoTracker made available by the State Water Resources Control Board (SWRCB) in California's Environmental Protection Agency. A deed restriction (land use covenant) may be required to facilitate the remediation of past environmental contamination and to protect human health and the environment by reducing the risk of exposure to residual hazardous materials.

**Government Publication Date:** Jul 15, 2020

**Voluntary Cleanup Program:**

VCP

List of sites in the Voluntary Cleanup Program made available by the Department of Toxic Substances and Control (DTSC). The Voluntary Cleanup Program was designed to respond to lower priority sites. Under the Voluntary Cleanup Program, DTSC enters site-specific agreements with project proponents for DTSC oversight of site assessment, investigation, and/or removal or remediation activities, and the project proponents agree to pay DTSC's reasonable costs for those services.

**Government Publication Date:** Jul 14, 2020

**GeoTracker Cleanup Program Sites:**

CLEANUP SITES

A list of Cleanup Program sites in the state of California made available by The State Water Resources Control Board (SWRCB) of the California Environmental Protection Agency (EPA). SWRCB tracks leaking underground storage tank cleanups as well as other water board cleanups.

**Government Publication Date:** Jul 15, 2020

**Delisted County Records:**

DELISTED COUNTY

Records removed from county or CUPA databases. Records may be removed from the county lists made available by the respective county departments because they are inactive, or because they have been deemed to be below reportable thresholds.

**Government Publication Date:** Sep 16, 2020

**Delisted California Environmental Reporting System (CERS) Tanks:**[DELISTED CTNK](#)

This database contains a list of Aboveground Petroleum Storage and Underground Storage Tank sites that were removed from in the California Environmental Protection Agency (CalEPA) Regulated Site Portal.

**Government Publication Date:** Aug 7, 2020

**Historical Hazardous Substance Storage Container Information - Facility Summary:**[HIST TANK](#)

The State Water Resources Control Board maintained the Hazardous Substance Storage Containers listing and inventory in the 1980s. This facility summary lists historic tank sites where the following container types were present: farm motor vehicle fuel tanks; waste tanks; sumps; pits, ponds, lagoons, and others; and all other product tanks. This set, published in May 1988, lists facility and owner information, as well as the number of containers. This data is historic and will not be updated.

**Government Publication Date:** May 27, 1988

**Tribal****Leaking Underground Storage Tanks (LUSTs) on Indian Lands:**[INDIAN LUST](#)

LUSTs on Tribal/Indian Lands in Region 9, which includes California.

**Government Publication Date:** Apr 8, 2020

**Underground Storage Tanks (USTs) on Indian Lands:**[INDIAN UST](#)

USTs on Tribal/Indian Lands in Region 9, which includes California.

**Government Publication Date:** Apr 8, 2020

**Delisted Tribal Leaking Storage Tanks:**[DELISTED ILST](#)

Leaking Underground Storage Tank facilities which have been removed from the Regional Tribal LUST lists made available by the EPA.

**Government Publication Date:** Apr 14, 2020

**Delisted Tribal Underground Storage Tanks:**[DELISTED IUST](#)

Underground Storage Tank facilities which have been removed from the Regional Tribal UST lists made available by the EPA.

**Government Publication Date:** Apr 14, 2020

**County****San Mateo County - LOP List:**[SANMATEO LOP](#)

A list of Leaking Underground Storage Tank (LUST) facilities in San Mateo County. This list is made available by San Mateo County Environmental Health Services Division.

**Government Publication Date:** Aug 27, 2019

**San Mateo County - CUPA Facilities List:**[SANMATEO CUPA](#)

A list of facilities associated with various Certified Unified Program Agency (CUPA) programs in San Mateo County. This list is made available by San Mateo County Environmental Health Department which has been designated as the CUPA for the County.

**Government Publication Date:** Feb 20, 2020

**Additional Environmental Record Sources****Federal****PFOA/PFOS Contaminated Sites:**[PFAS NPL](#)

List of sites where PFOA or PFOS contaminants have been found in drinking water or soil. Made available by the Federal Environmental Protection Agency (EPA).

**Government Publication Date:** Jul 7, 2020

**Facility Registry Service/Facility Index:**

FINDS/FRS

The Facility Registry Service (FRS) is a centrally managed database that identifies facilities, sites, or places subject to environmental regulations or of environmental interest. FRS creates high-quality, accurate, and authoritative facility identification records through rigorous verification and management procedures that incorporate information from program national systems, state master facility records, and data collected from EPA's Central Data Exchange registrations and data management personnel. This list is made available by the Environmental Protection Agency (US EPA).

**Government Publication Date: Mar 25, 2020**

**Toxics Release Inventory (TRI) Program:**

TRIS

The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment. One of TRI's primary purposes is to inform communities about toxic chemical releases to the environment.

**Government Publication Date: Feb 19, 2020**

**Perfluorinated Alkyl Substances (PFAS) Releases:**

PFAS TRI

List of Toxics Release Inventory (TRI) facilities at which the reported chemical is a Per- or polyfluorinated alkyl substance (PFAS) included in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances. The EPA's Toxics Release Inventory (TRI) is a database containing data on disposal or other releases of over 650 toxic chemicals from thousands of U.S. facilities and information about how facilities manage those chemicals through recycling, energy recovery, and treatment.

**Government Publication Date: Feb 19, 2020**

**Perfluorinated Alkyl Substances (PFAS) Water Quality:**

PFAS WATER

The Water Quality Portal (WQP) is a cooperative service sponsored by the United States Geological Survey (USGS), the Environmental Protection Agency (EPA), and the National Water Quality Monitoring Council (NWQMC). This listing includes records from the Water Quality Portal where the characteristic (environmental measurement) is in the Environmental Protection Agency (EPA)'s consolidated PFAS Master List of PFAS Substances.

**Government Publication Date: Jul 20, 2020**

**Hazardous Materials Information Reporting System:**

HMIRS

US DOT - Department of Transportation Pipeline and Hazardous Materials Safety Administration (PHMSA) Incidents Reports Database taken from Hazmat Intelligence Portal, U.S. Department of Transportation.

**Government Publication Date: Jan 8, 2020**

**National Clandestine Drug Labs:**

NCDL

The U.S. Department of Justice ("the Department") provides this data 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.

**Government Publication Date: Mar 19, 2020**

**Toxic Substances Control Act:**

TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The CDR enables EPA to collect and publish information on the manufacturing, processing, and use of commercial chemical substances and mixtures (referred to hereafter as chemical substances) on the TSCA Chemical Substance Inventory (TSCA Inventory). This includes current information on chemical substance production volumes, manufacturing sites, and how the chemical substances are used. This information helps the Agency determine whether people or the environment are potentially exposed to reported chemical substances. EPA publishes submitted CDR data that is not Confidential Business Information (CBI).

**Government Publication Date: Apr 11, 2019**

**Hist TSCA:**

HIST TSCA

The Environmental Protection Agency (EPA) is amending the Toxic Substances Control Act (TSCA) section 8(a) Inventory Update Reporting (IUR) rule and changing its name to the Chemical Data Reporting (CDR) rule.

The 2006 IUR data summary report includes information about chemicals manufactured or imported in quantities of 25,000 pounds or more at a single site during calendar year 2005. In addition to the basic manufacturing information collected in previous reporting cycles, the 2006 cycle is the first time EPA collected information to characterize exposure during manufacturing, processing and use of organic chemicals. The 2006 cycle also is the first time manufacturers of inorganic chemicals were required to report basic manufacturing information.

**Government Publication Date: Dec 31, 2006**

**FTTS Administrative Case Listing:**

FTTS ADMIN

An administrative case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

**Government Publication Date:** Jan 19, 2007

**FTTS Inspection Case Listing:**

[FTTS INSP](#)

An inspection case listing from the Federal Insecticide, Fungicide, & Rodenticide Act (FIFRA) and Toxic Substances Control Act (TSCA), together known as FTTS. This database was obtained from the Environmental Protection Agency's (EPA) National Compliance Database (NCDB). The FTTS and NCDB was shut down in 2006.

**Government Publication Date:** Jan 19, 2007

**Potentially Responsible Parties List:**

[PRP](#)

Early in the cleanup process, the Environmental Protection Agency (EPA) conducts a search to find the potentially responsible parties (PRPs). EPA looks for evidence to determine liability by matching wastes found at the site with parties that may have contributed wastes to the site.

**Government Publication Date:** Jul 29, 2020

**State Coalition for Remediation of Drycleaners Listing:**

[SCRD DRYCLEANER](#)

The State Coalition for Remediation of Drycleaners (SCRD) was established in 1998, with support from the U.S. Environmental Protection Agency (EPA) Office of Superfund Remediation and Technology Innovation. Coalition members are states with mandated programs and funding for drycleaner site remediation. Current members are Alabama, Connecticut, Florida, Illinois, Kansas, Minnesota, Missouri, North Carolina, Oregon, South Carolina, Tennessee, Texas, and Wisconsin.

**Government Publication Date:** Nov 08, 2017

**Integrated Compliance Information System (ICIS):**

[ICIS](#)

The Integrated Compliance Information System (ICIS) is a system that provides information for the Federal Enforcement and Compliance (FE&C) and the National Pollutant Discharge Elimination System (NPDES) programs. The FE&C component supports the Environmental Protection Agency's (EPA) Civil Enforcement and Compliance program activities. These activities include Compliance Assistance, Compliance Monitoring and Enforcement. The NPDES program supports tracking of NPDES permits, limits, discharge monitoring data and other program reports.

**Government Publication Date:** Nov 18, 2016

**Drycleaner Facilities:**

[FED DRYCLEANERS](#)

A list of drycleaner facilities from the Integrated Compliance Information System (ICIS). The Environmental Protection Agency (EPA) tracks facilities that possess NAIC and SIC codes that classify businesses as drycleaner establishments.

**Government Publication Date:** Jan 20, 2020

**Delisted Drycleaner Facilities:**

[DELISTED FED DRY](#)

List of sites removed from the list of Drycleaner Facilities (sites in the EPA's Integrated Compliance Information System (ICIS) with NAIC or SIC codes identifying the business as a drycleaner establishment).

**Government Publication Date:** Jan 20, 2020

**Formerly Used Defense Sites:**

[FUDS](#)

Formerly Used Defense Sites (FUDS) are properties that were formerly owned by, leased to, or otherwise possessed by and under the jurisdiction of the Secretary of Defense prior to October 1986, where the Department of Defense (DoD) is responsible for an environmental restoration. This list is published by the U.S. Army Corps of Engineers.

**Government Publication Date:** Jan 28, 2020

**PHMSA Pipeline Safety Flagged Incidents:**

[PIPELINE INCIDENT](#)

A list of flagged pipeline incidents made available by the U.S. Department of Transportation (US DOT) Pipeline and Hazardous Materials Safety Administration (PHMSA). PHMSA regulations require incident and accident reports for five different pipeline system types.

**Government Publication Date:** Jul 7, 2020

**Material Licensing Tracking System (MLTS):**

[MLTS](#)

A list of sites that store radioactive material subject to the Nuclear Regulatory Commission (NRC) licensing requirements. This list is maintained by the NRC. As of September 2016, the NRC no longer releases location information for sites. Site locations were last received in July 2016.

**Government Publication Date:** Oct 31, 2019

**Historic Material Licensing Tracking System (MLTS) sites:**

[HIST MLTS](#)



A historic list of sites that have inactive licenses and/or removed from the Material Licensing Tracking System (MLTS). In some cases, a site is removed from the MLTS when the state becomes an "Agreement State". An Agreement State is a State that has signed an agreement with the Nuclear Regulatory Commission (NRC) authorizing the State to regulate certain uses of radioactive materials within the State.

**Government Publication Date:** Jan 31, 2010

**Mines Master Index File:**

**MINES**

The Master Index File (MIF) contains mine identification numbers issued by the Department of Labor Mine Safety and Health Administration (MSHA) for mines active or opened since 1971. Note that addresses may or may not correspond with the physical location of the mine itself.

**Government Publication Date:** May 1, 2020

**Alternative Fueling Stations:**

**ALT FUELS**

List of alternative fueling stations made available by the US Department of Energy's Office of Energy Efficiency & Renewable Energy. Includes Biodiesel stations, Ethanol (E85) stations, Liquefied Petroleum Gas (Propane) stations, Ethanol (E85) stations, Natural Gas stations, Hydrogen stations, and Electric Vehicle Supply Equipment (EVSE). The National Renewable Energy Laboratory (NREL) obtains information about new stations from trade media, Clean Cities coordinators, a Submit New Station form on the Station Locator website, and through collaborating with infrastructure equipment and fuel providers, original equipment manufacturers (OEMs), and industry groups.

**Government Publication Date:** Jun 22, 2020

**Registered Pesticide Establishments:**

**SSTS**

List of active EPA-registered foreign and domestic pesticide-producing and device-producing establishments based on data from the Section Seven Tracking System (SSTS). The Federal Insecticide, Fungicide, and Rodenticide Act (FIFRA) Section 7 requires that facilities producing pesticides, active ingredients, or devices be registered. The list of establishments is made available by the EPA.

**Government Publication Date:** Mar 31, 2020

**Polychlorinated Biphenyl (PCB) Notifiers:**

**PCB**

Facilities included in the national list of facilities that have notified the United States Environmental Protection Agency (EPA) of Polychlorinated Biphenyl (PCB) activities. Any company or person storing, transporting or disposing of PCBs or conducting PCB research and development must notify the EPA and receive an identification number.

**Government Publication Date:** Oct 9, 2019

**State**

**Dry Cleaning Facilities:**

**DRYCLEANERS**

A list of drycleaner related facilities that have EPA ID numbers. These are facilities with certain SIC codes: power laundries, family and commercial, linen supply, commercial laundry, dry cleaning and pressing machines - Coin Operated Laundry and Dry Cleaning. This is provided by the Department of Toxic Substance Control.

**Government Publication Date:** Aug 12, 2020

**Delisted Drycleaners:**

**DELISTED DRYCLEANERS**

Sites removed from the list of drycleaner related facilities that have EPA ID numbers, made available by the California Department of Toxic Substance Control.

**Government Publication Date:** Aug 12, 2020

**Non-Toxic Dry Cleaning Incentive Program:**

**DRYC GRANT**

A list of grant recipients of the Non-Toxic Dry Cleaning Incentive Program made available by the California Air Resources Board (CARB). The program provides grants to eligible dry cleaning businesses to assist them in transitioning away from PERC machines to alternative non-toxic and non-smog forming technologies.

**Government Publication Date:** Feb 28, 2018

**Per- and Polyfluoroalkyl Substances (PFAS):**

**PFAS**

List of sites from the State Water Resources Control Board (SWRCB)'s GeoTracker at which one or more of the potential contaminants of concern are in the PFAS Master List of PFAS Substances made available by the Environmental Protection Agency (US EPA).

**Government Publication Date:** Jul 15, 2020

**PFOA/PFOS Groundwater:**

**PFAS GW**



A list of water wells from the Groundwater Ambient Monitoring and Assessment Program (GAMA) Groundwater Information System with the groundwater chemical perfluorooctanoic acid (PFOA) (NL = 0.014 UG/L) or perfluorooctanoic sulfonate (PFOS) (NL = 0.013 UG/L). The GAMA Groundwater Information System search is made available by California Water Boards.Y

**Government Publication Date: Jul 28, 2020**

**Hazardous Waste and Substances Site List - Site Cleanup:**

**HWSS CLEANUP**

The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements in providing information about the location of hazardous materials release sites. This list is published by California Department of Toxic Substance Control.

**Government Publication Date: Aug 19, 2020**

**List of Hazardous Waste Facilities Subject to Corrective Action:**

**DTSC HWF**

This is a list of hazardous waste facilities identified in Health and Safety Code (HSC) § 25187.5. These facilities are those where Department of Toxic Substances Control (DTSC) has taken or contracted for corrective action because a facility owner/operator has failed to comply with a date for taking corrective action in an order issued under HSC § 25187, or because DTSC determined that immediate corrective action was necessary to abate an imminent or substantial endangerment.

**Government Publication Date: Jul 18, 2016**

**EnviroStor Inspection, Compliance, and Enforcement:**

**INSP COMP ENF**

A list of permitted facilities with inspections and enforcements tracked in the Department of Toxic Substance Control (DTSC) EnviroStor.

**Government Publication Date: Jul 20, 2020**

**School Property Evaluation Program Sites:**

**SCH**

A list of sites registered with The Department of Toxic Substances Control (DTSC) School Property Evaluation and Cleanup (SPEC) Division. SPEC is responsible for assessing, investigating and cleaning up proposed school sites. The Division ensures that selected properties are free of contamination or, if the properties were previously contaminated, that they have been cleaned up to a level that protects the students and staff who will occupy the new school.

**Government Publication Date: Jul 14, 2020**

**California Hazardous Material Incident Report System (CHMIRS):**

**CHMIRS**

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS). This list has been made available by the California Office of Emergency Services (OES).

**Government Publication Date: Jul 22, 2020**

**Hazardous Waste Manifest Data:**

**HAZNET**

A list of hazardous waste manifests received each year by Department of Toxic Substances Control (DTSC). The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

**Government Publication Date: Oct 24, 2016**

**Historical California Hazardous Material Incident Report System (CHMIRS):**

**HIST CHMIRS**

A list of reported hazardous material incidents, spills, and releases from the California Hazardous Material Incident Report System (CHMIRS) prior to 1993. This list has been made available by the California Office of Emergency Services (OES).

**Government Publication Date: Jan 1, 1993**

**Historical Hazardous Waste Manifest Data:**

**HIST MANIFEST**

A list of historic hazardous waste manifests received by the Department of Toxic Substances Control (DTSC) from year the 1980 to 1992. The volume of manifests is typically 900,000 - 1,000,000 annually, representing approximately 450,000 - 500,000 shipments.

**Government Publication Date: Dec 31, 1992**

**Historical Cortese List:**

**HIST CORTESE**

List of sites which were once included on the Cortese list. The Hazardous Waste and Substances Sites (Cortese) List is a planning document used by the State, local agencies and developers to comply with the California Environmental Quality Act requirements for providing information about the location of hazardous sites.

**Government Publication Date: Nov 13, 2008**

**Cease and Desist Orders and Cleanup and Abatement Orders:**

**CDO/CAO**

The California Environment Protection Agency "Cortese List" of active Cease and Desist Orders (CDO) and Cleanup and Abatement Orders (CAO). This list contains many CDOs and CAOs that do NOT concern the discharge of wastes that are hazardous materials. Many of the listed orders concern, as examples, discharges of domestic sewage, food processing wastes, or sediment that do not contain hazardous materials, but the Water Boards' database does not distinguish between these types of orders.

**Government Publication Date: Feb 16, 2012**

**California Environmental Reporting System (CERS) Hazardous Waste Sites:**

[CERS HAZ](#)

List of sites in the California Environmental Protection Agency (CalEPA) Regulated Site Portal which fall under the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator. The CalEPA oversees the statewide implementation of the Unified Program which applies regulatory standards to protect Californians from hazardous waste and materials.

**Government Publication Date: Aug 7, 2020**

**Delisted Environmental Reporting System (CERS) Hazardous Waste Sites:**

[DELISTED HAZ](#)

This database contains a list of sites that were removed from the California Environmental Protection Agency (CalEPA) in the following regulatory programs: Hazardous Chemical Management, Hazardous Waste Onsite Treatment, Household Hazardous Waste Collection, Hazardous Waste Generator, RCRA LQ HW Generator.

**Government Publication Date: Nov 29, 2018**

**Sites in GeoTracker:**

[GEOTRACKER](#)

GeoTracker is the State Water Resource Control Boards' data management system for sites that impact, or have the potential to impact, water quality in California, with emphasis on groundwater. This is a list of sites in GeoTracker that aren't otherwise categorized as LUST, Land Disposal Sites (LDS), Cleanup Sites, or sites having Waste Discharge Requirements (WDR). This listing includes program types such as Underground Injection Control (UIC), Confined Animal Facilities (CAF), Irrigated Lands Regulatory Program, plans, and non-case information.

**Government Publication Date: Jul 15, 2020**

**Waste Discharge Requirements:**

[WASTE DISCHG](#)

List of sites in California State Water Resources Control Board (SWRCB) Waste Discharge Requirements (WDRs) Program in California, made available by the SWRCB via GeoTracker. The WDR program regulates point discharges that are exempt pursuant to Subsection 20090 of Title 27 and not subject to the Federal Water Pollution Control Act. The scope of the WDRs Program also includes the discharge of wastes classified as inert, pursuant to section 20230 of Title 27.

**Government Publication Date: Jul 15, 2020**

**Toxic Pollutant Emissions Facilities:**

[EMISSIONS](#)

A list of criteria and toxic pollutant emissions data for facilities in California made available by the California Environmental Protection Agency - Air Resources Board (ARB). Risk data may be based on previous inventory submittals. The toxics data are submitted to the ARB by the local air districts as requirement of the Air Toxics "Hot Spots" Program. This program requires emission inventory updates every four years.

**Government Publication Date: Dec 31, 2018**

**Clandestine Drug Lab Sites:**

[CDL](#)

The Department of Toxic Substances Control (DTSC) maintains a listing of drug lab sites. DTSC is responsible for removal and disposal of hazardous substances discovered by law enforcement officials while investigating illegal/ clandestine drug laboratories.

**Government Publication Date: Jun 30, 2018**

**Tribal**

**No Tribal additional environmental record sources available for this State.**

**County**

**No County additional environmental databases were selected to be included in the search.**

# Definitions

**Database Descriptions:** This section provides a detailed explanation for each database including: source, information available, time coverage, and acronyms used. They are listed in alphabetic order.

**Detail Report:** This is the section of the report which provides the most detail for each individual record. Records are summarized by location, starting with the project property followed by records in closest proximity.

**Distance:** The distance value is the distance between plotted points, not necessarily the distance between the sites' boundaries. All values are an approximation.

**Direction:** The direction value is the compass direction of the site in respect to the project property and/or center point of the report.

**Elevation:** The elevation value is taken from the location at which the records for the site address have been plotted. All values are an approximation. Source: Google Elevation API.

**Executive Summary:** This portion of the report is divided into 3 sections:

'Report Summary'- Displays a chart indicating how many records fall on the project property and, within the report search radii.

'Site Report Summary'-Project Property'- This section lists all the records which fall on the project property. For more details, see the 'Detail Report' section.

'Site Report Summary-Surrounding Properties'- This section summarizes all records on adjacent properties, listing them in order of proximity from the project property. For more details, see the 'Detail Report' section.

**Map Key:** The map key number is assigned according to closest proximity from the project property. Map Key numbers always start at #1. The project property will always have a map key of '1' if records are available. If there is a number in brackets beside the main number, this will indicate the number of records on that specific property. If there is no number in brackets, there is only one record for that property.

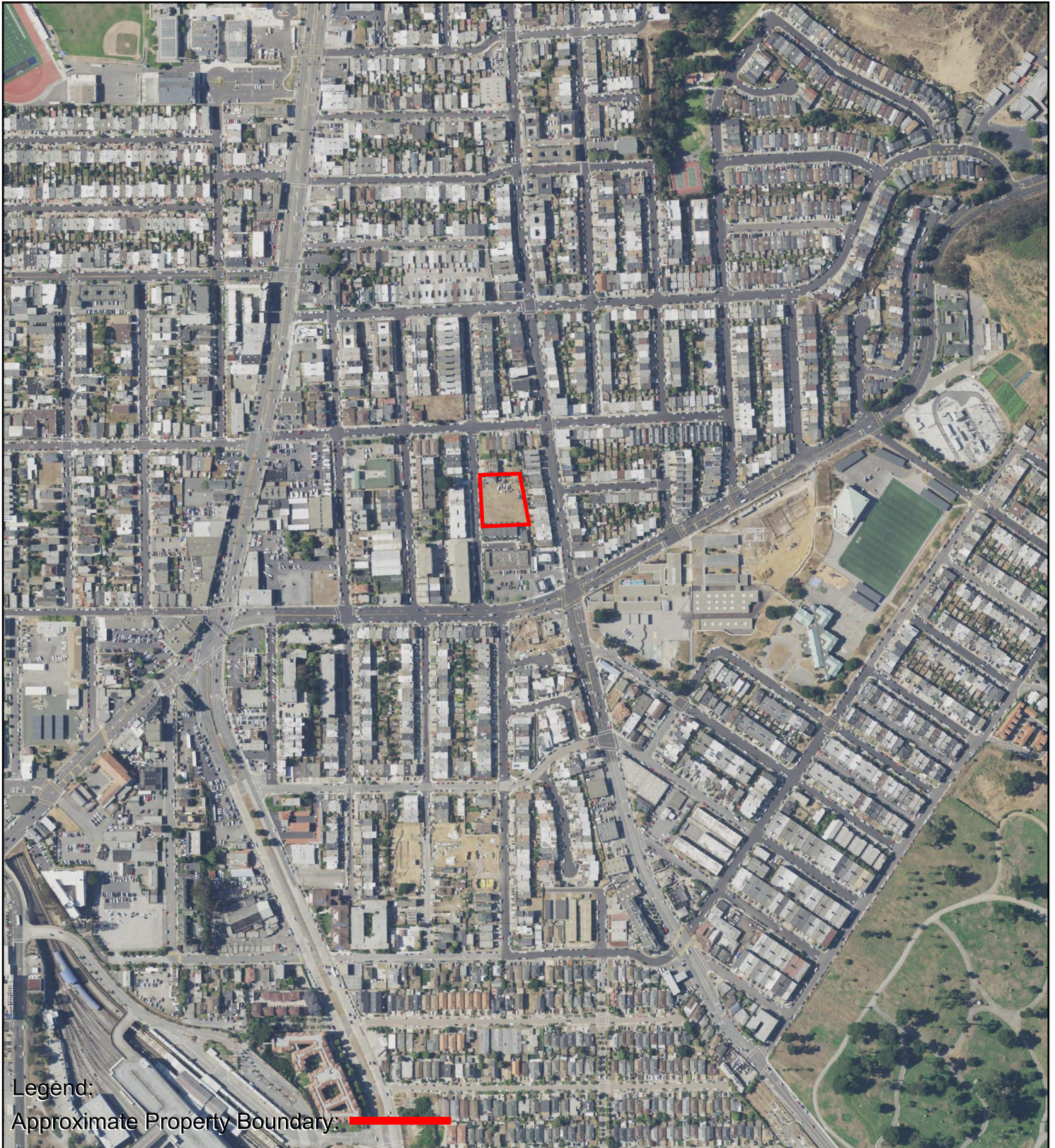
The symbol and colour used indicates 'elevation': the red inverted triangle will dictate 'ERIS Sites with Lower Elevation', the yellow triangle will dictate 'ERIS Sites with Higher Elevation' and the orange square will dictate 'ERIS Sites with Same Elevation.'

**Unplottables:** These are records that could not be mapped due to various reasons, including limited geographic information. These records may or may not be in your study area, and are included as reference.

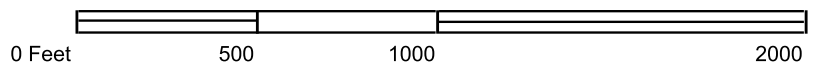
# **APPENDIX D**

## **HISTORICAL SOURCES**



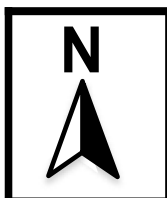
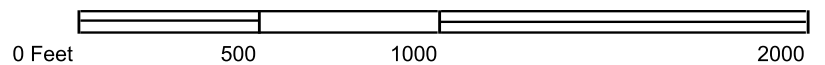


Legend:  
Approximate Property Boundary: —



|  |                                                                                                                                                                            |  |
|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
|  | <h2 style="margin: 0;">AERIAL PHOTOGRAPH - 2016</h2> <p style="margin: 5px 0;">141 Third Avenue, Daly City, CA 94014</p> <p style="margin: 0;">Project Number: 4427321</p> |  |
|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|





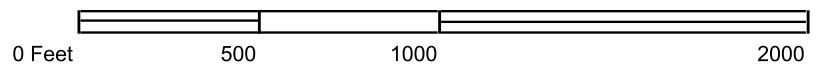
## AERIAL PHOTOGRAPH - 2012

141 Third Avenue, Daly City, CA 94014

Project Number: 4427321







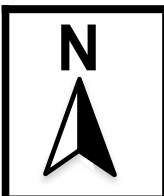
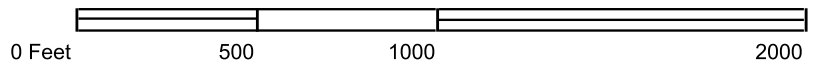
|                                                                                     |                                                                                                                    |                                                                                       |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|  | <p><b>AERIAL PHOTOGRAPH - 2009</b></p> <p>141 Third Avenue, Daly City, CA 94014</p> <p>Project Number: 4427321</p> |  |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|





Legend:

Approximate Property Boundary: 



## AERIAL PHOTOGRAPH - 2005

141 Third Avenue, Daly City, CA 94014

Project Number: 4427321

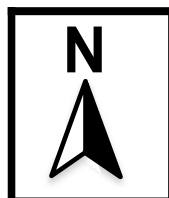
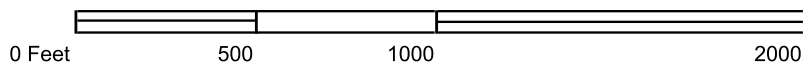






Legend:

Approximate Property Boundary: 



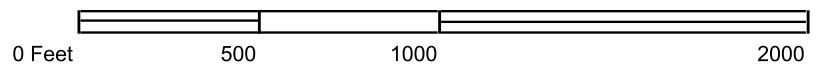
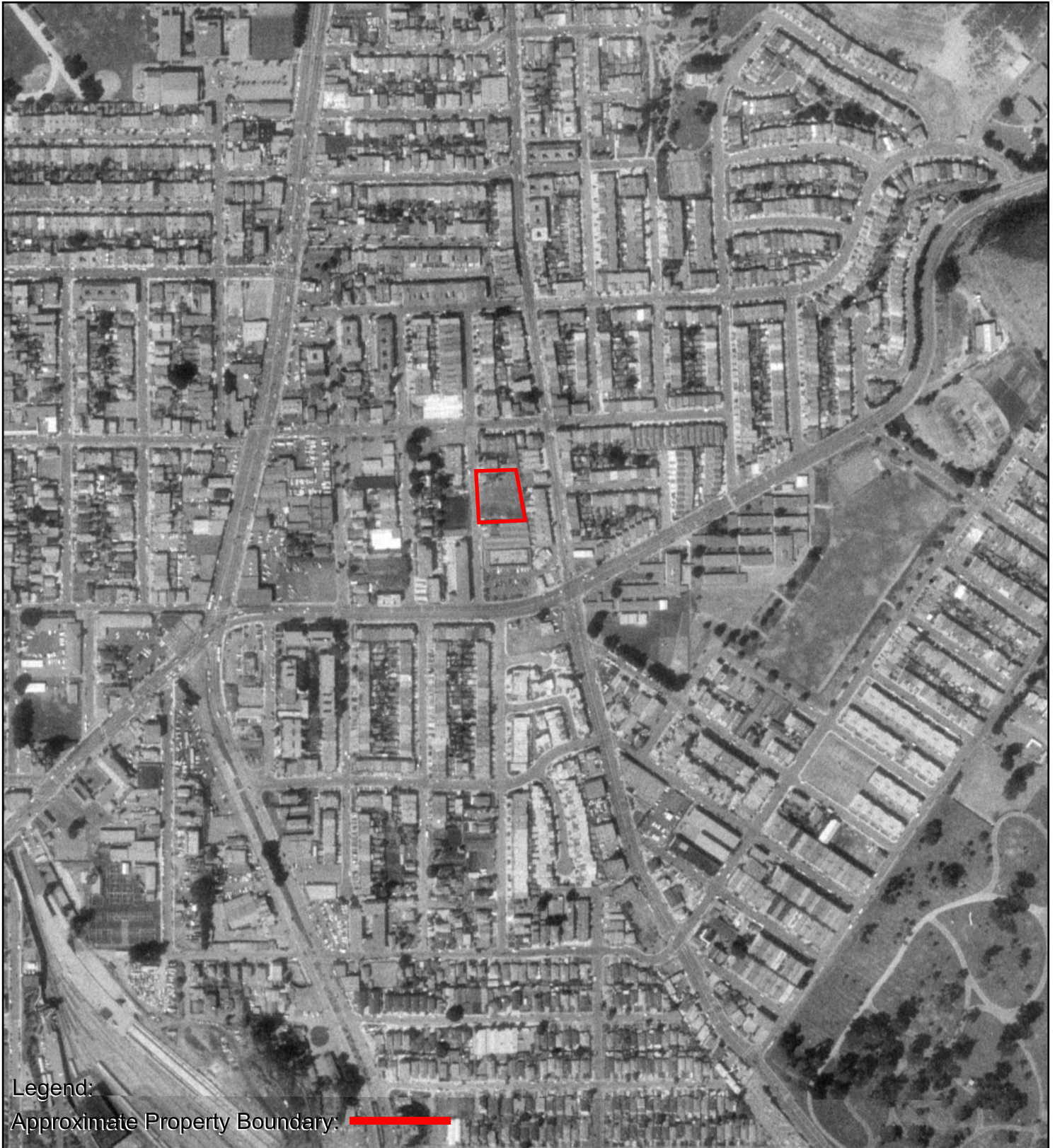
## AERIAL PHOTOGRAPH - 1998

141 Third Avenue, Daly City, CA 94014

Project Number: 4427321

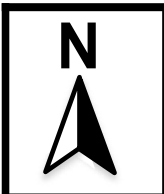
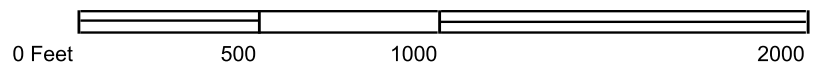






|                                                                                     |                                                                                                                    |                                                                                       |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|
|  | <p><b>AERIAL PHOTOGRAPH - 1993</b></p> <p>141 Third Avenue, Daly City, CA 94014</p> <p>Project Number: 4427321</p> |  |
|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|





## AERIAL PHOTOGRAPH - 1982

141 Third Avenue, Daly City, CA 94014

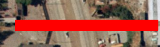
Project Number: 4427321

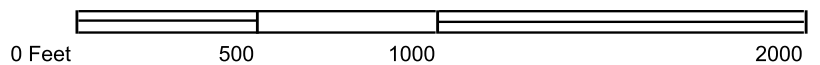






Legend:

Approximate Property Boundary: 



## AERIAL PHOTOGRAPH - 1974

141 Third Avenue, Daly City, CA 94014

Project Number: 4427321

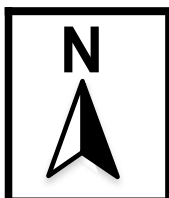
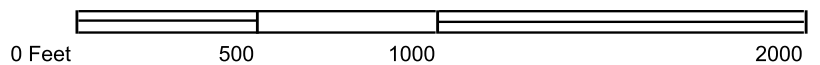






Legend:

Approximate Property Boundary: ———



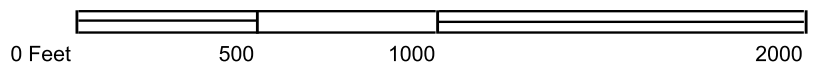
## AERIAL PHOTOGRAPH - 1968

141 Third Avenue, Daly City, CA 94014

Project Number: 4427321







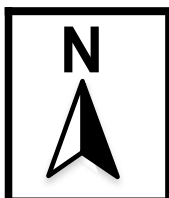
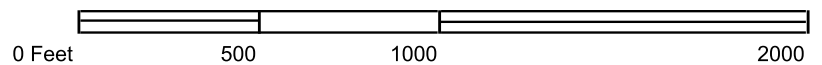
|                                                                                     |                                                                                                               |                                                                                                                 |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
|  | <h2>AERIAL PHOTOGRAPH - 1963</h2> <p>141 Third Avenue, Daly City, CA 94014</p> <p>Project Number: 4427321</p> |  <b>AEI</b><br>Consultants |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|





Legend:

Approximate Property Boundary: 



## AERIAL PHOTOGRAPH - 1956

141 Third Avenue, Daly City, CA 94014

Project Number: 4427321

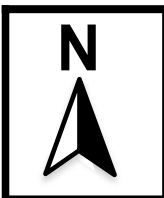
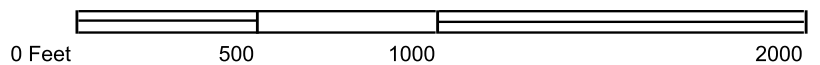






Legend:

Approximate Property Boundary: 



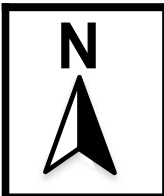
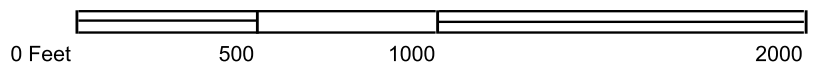
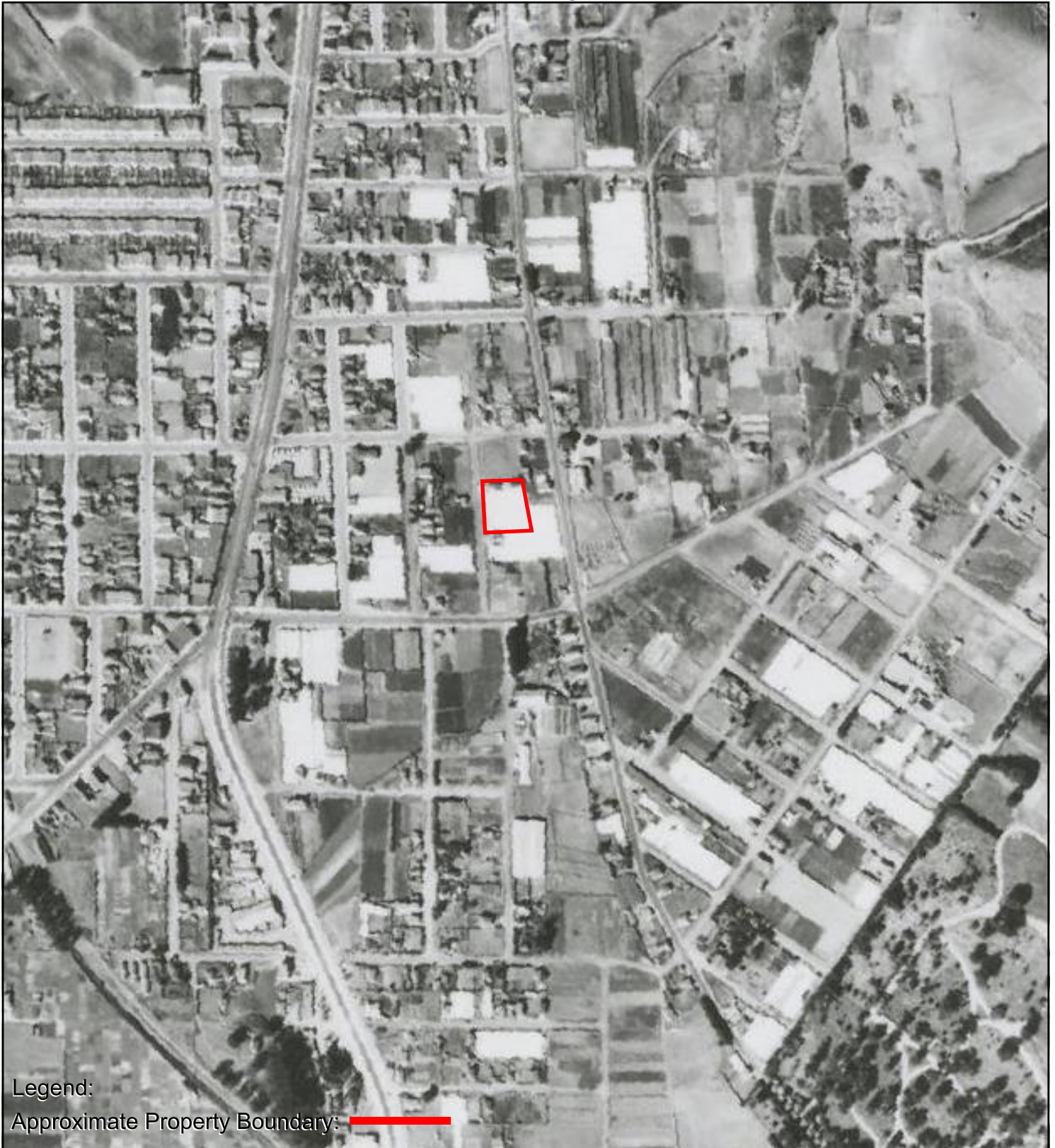
## AERIAL PHOTOGRAPH - 1946

141 Third Avenue, Daly City, CA 94014

Project Number: 4427321







## AERIAL PHOTOGRAPH - 1943

141 Third Avenue, Daly City, CA 94014

Project Number: 4427321







# FIRE INSURANCE MAPS

**Project Property:** 427321  
141 3rd Avenue  
Daly City CA 94014

**Project No:** 234837

**Requested By:** AEI Consultants

**Order No:** 20291600341

**Date Completed:** September 16, 2020

Listed below, please find the results of our search for historic fire insurance maps from our in-house collection, performed in conjunction with your ERIS report.

| Date | City  | State      | Volume | Sheet Number(s) |
|------|-------|------------|--------|-----------------|
| 1926 | Colma | California |        | 1, 3            |
| 1945 | Colma | California |        | 1, 3            |
| 1953 | Colma | California |        | 3               |

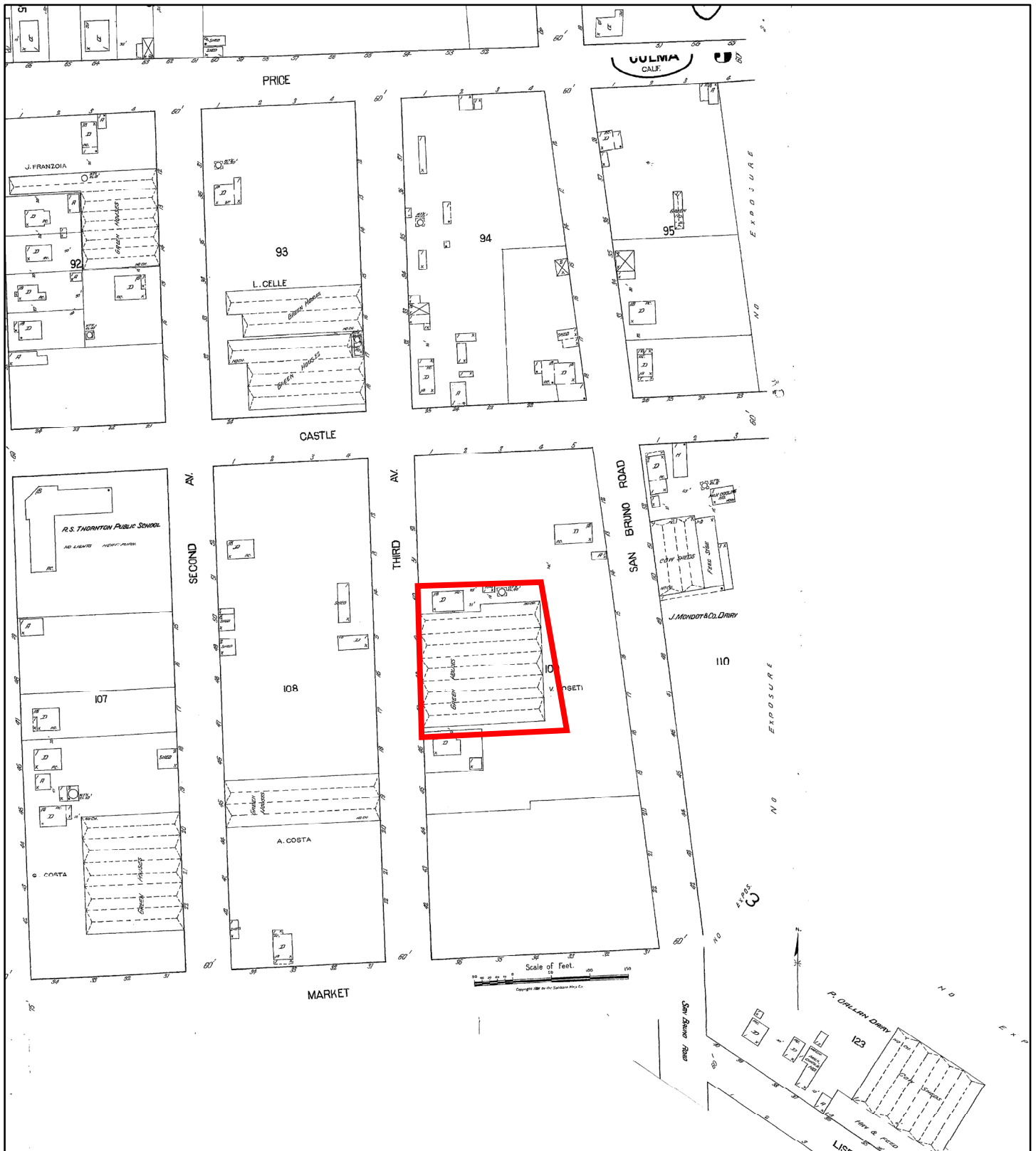
Individual Fire Insurance Maps for the subject property and/or adjacent sites are included with the ERIS environmental database report to be used for research purposes only and cannot be resold for any other commercial uses other than for use in a Phase I environmental assessment.

### **Environmental Risk Information Services**

A division of Glacier Media Inc.

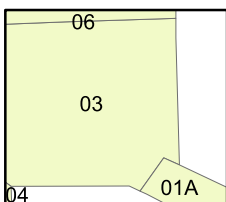
1.866.517.5204 | [info@erisinfo.com](mailto:info@erisinfo.com) | [erisinfo.com](http://erisinfo.com)

# Fire Insurance Map

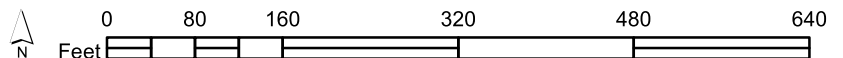


1926

Address: 141 3rd Avenue Daly City CA 94014



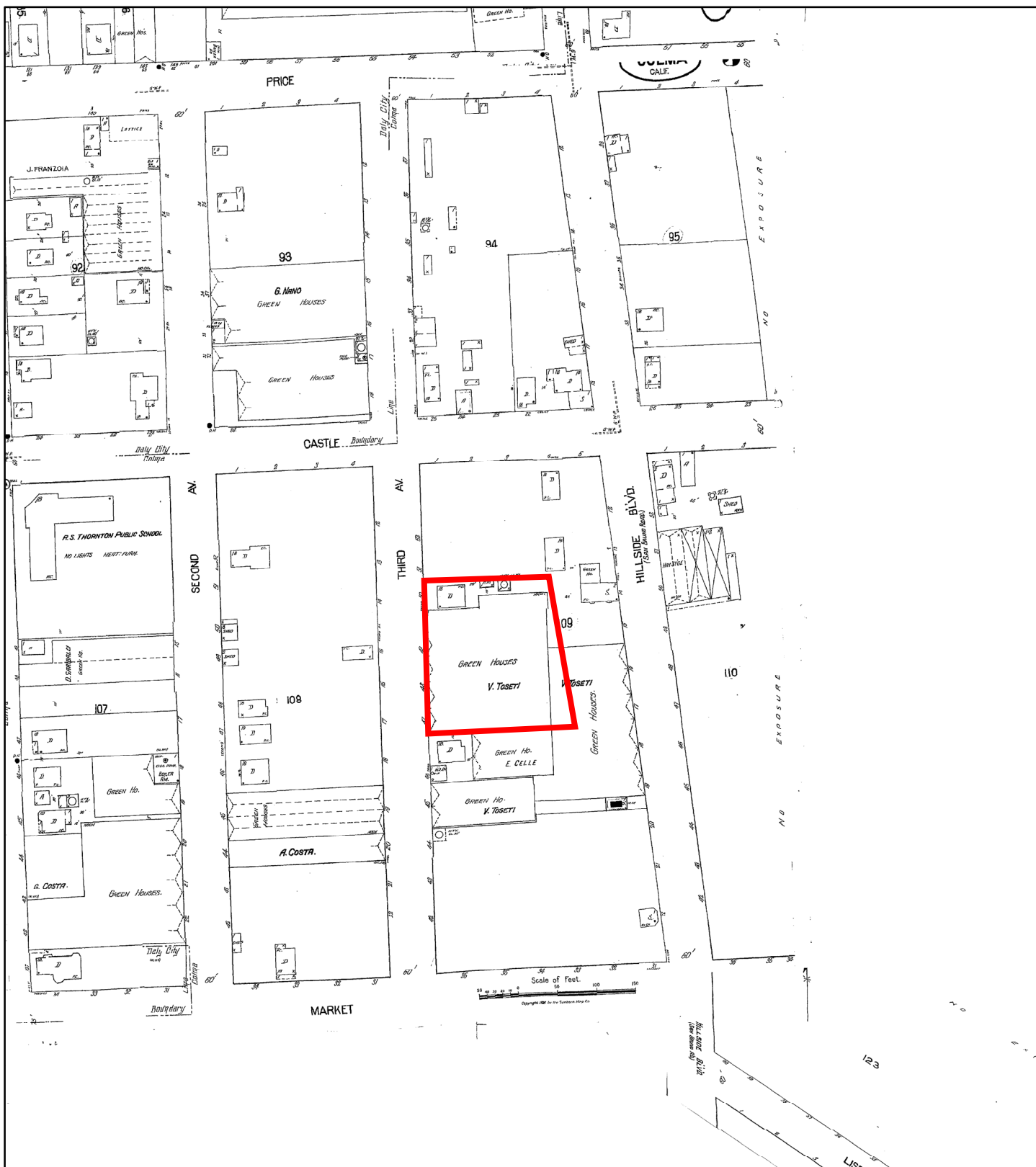
Map sheet(s):  
Volume NA:1,3;



Order Number 20291600341

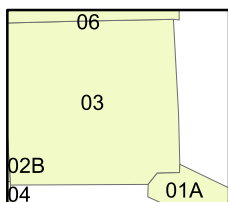


# Fire Insurance Map

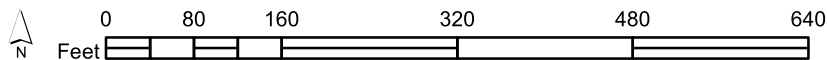


**1945**

Address: 141 3rd Avenue Daly City CA 94014



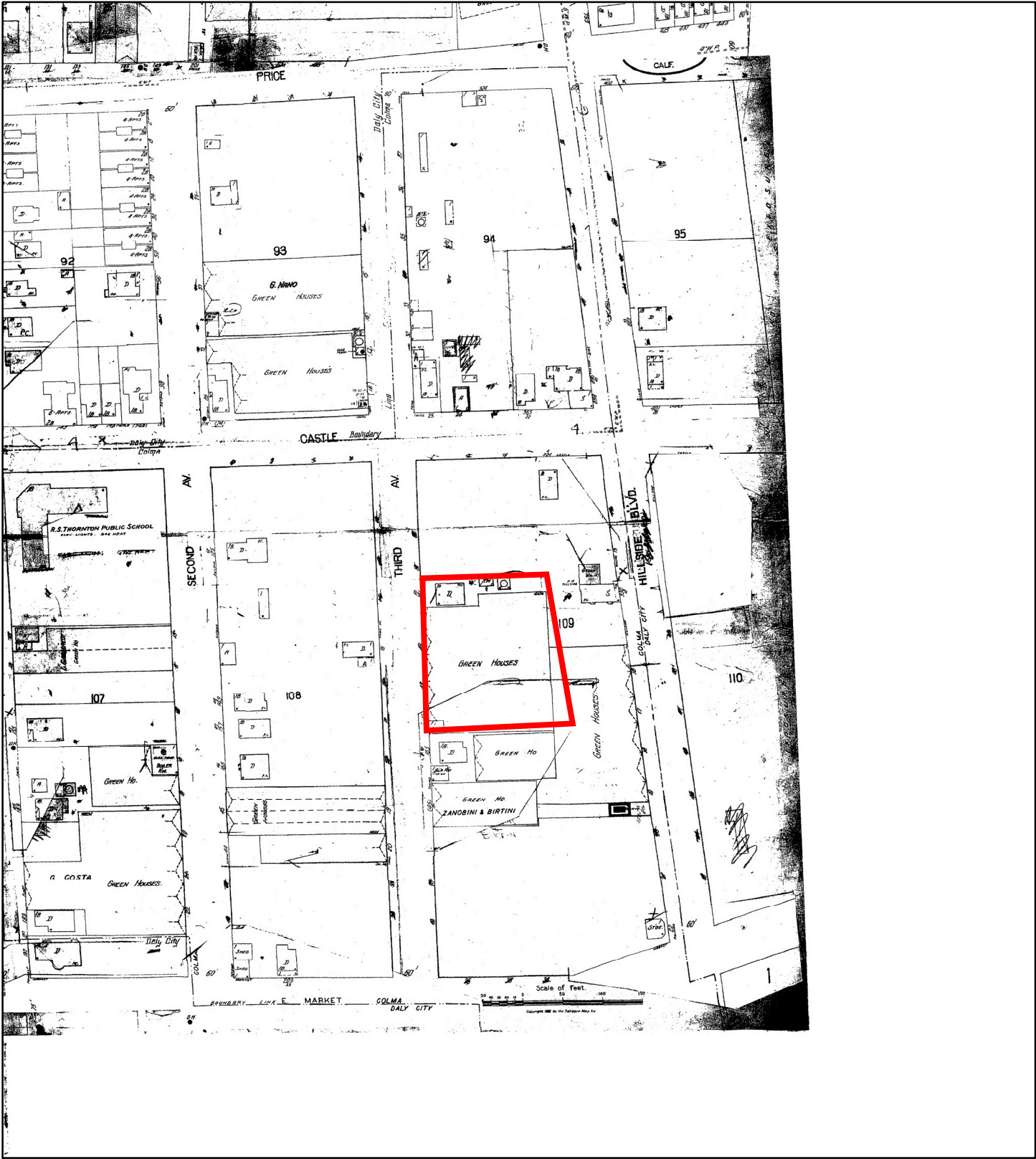
Map sheet(s):  
Volume NA:1,3;



Order Number 20291600341

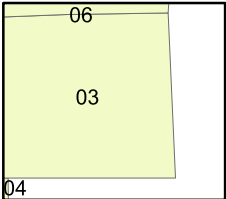


# Fire Insurance Map

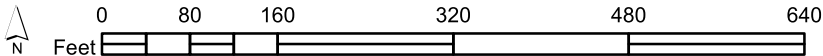


1953

Address: 141 3rd Avenue Daly City CA 94014



Map sheet(s):  
Volume NA:3;



Order Number 20291600341







# CITY DIRECTORY

**Project Property:** 427321  
141 3rd Avenue  
Daly City, CA 94014

**Project No:** 234837

**Requested By:** AEI Consultants

**Order No:** 20291600341

**Date Completed:** September 18, 2020

September 18, 2020  
RE: CITY DIRECTORY RESEARCH  
427321  
141 3rd Avenue Daly City, CA

Thank you for contacting ERIS for an City Directory Search for the site described above. Our staff has conducted a reverse listing City Directory search to determine prior occupants of the subject site and adjacent properties. We have provided the nearest addresses(s) when adjacent addresses are not listed. If we have searched a range of addresses, all addresses in that range found in the Directory are included.

Note: Reverse Listing Directories generally are focused on more highly developed areas. Newly developed areas may be covered in the more recent years, but the older directories will tend to cover only the "central" parts of the city. To complete the search, we have either utilized the ACPL, Library of Congress, State Archives, and/or a regional library or history center as well as multiple digitized directories. These do not claim to be a complete collection of all reverse listing city directories produced.

ERIS has made every effort to provide accurate and complete information but shall not be held liable for missing, incomplete or inaccurate information. To complete this search we used the general range(s) below to search for relevant findings. If you believe there are additional addresses or streets that require searching please contact us at 866-517-5204.

**Search Criteria:**

All of 3rd Avenue

**Search Results Summary**

| Date | Source                     | Comment |
|------|----------------------------|---------|
| 2018 | DIGITAL BUSINESS DIRECTORY |         |
| 2013 | DIGITAL BUSINESS DIRECTORY |         |
| 2008 | DIGITAL BUSINESS DIRECTORY |         |
| 2006 | HAINES                     |         |
| 2001 | HAINES                     |         |
| 1996 | HAINES                     |         |
| 1991 | HAINES                     |         |
| 1986 | HAINES                     |         |
| 1981 | HAINES                     |         |
| 1975 | HAINES                     |         |
| 1970 | HAINES                     |         |
| 1964 | PACIFIC TELEPHONE          |         |
| 1961 | PACIFIC TELEPHONE          |         |
| 1955 | PACIFIC TELEPHONE          |         |
| 1951 | PACIFIC TELEPHONE          |         |
| 1947 | PACIFIC TELEPHONE          |         |
| 1942 | PACIFIC TELEPHONE          |         |

**Environmental Risk Information Services**

A division of Glacier Media Inc.

1.866.517.5204 | info@erisinfo.com | erisinfo.com

5 GRANT, ANDREW...Attorneys  
131 DALY CITY IRO...Nonclassified Establishments

374 IN CHINESE TRANSLATIONS...Business Services Nec

358 DAVID ALBA SIGNS &amp; GRAPHICS...App Computer Software

|                          |                                   |              |    |
|--------------------------|-----------------------------------|--------------|----|
| 577                      | ★ TRUE BRAND LLC                  | 415-543-7705 | 3  |
|                          | ★ T-TAG CORP                      | 415-495-0600 | +6 |
| X                        | BRANNAN ST                        |              |    |
| 611                      | FASUYI Bayo                       | 415-543-4848 | 4  |
|                          | ★ PUBLIC STORAGE                  | 415-495-2780 | 7  |
| 625                      | ★ COTIME                          | 415-348-6662 | 2  |
|                          | ★ LOOKSMART                       | 415-348-7000 | 1  |
|                          | ★ RAPT INC                        | 415-832-2700 | 3  |
| 640                      | ★ PLAN B                          | 415-548-6500 | 5  |
|                          | ★ RENEWABLE VENTURES              | 415-495-4953 | +6 |
|                          | ★ SIMPLEXIS COM                   | 415-593-1641 | 1  |
|                          | ★ TSH ARCHITECTS INC              | 415-356-6400 | 5  |
|                          | ★ VTAE ARCHITECTURE INC           | 415-356-6400 | 5  |
| 650                      | APARTMENTS                        |              |    |
|                          | ADELMAN Craig                     | 415-546-0662 | 1  |
|                          | 605 AGARWAL Manish                | 415-777-0394 | 2  |
| 403                      | ★ DOHERTY                         | 415-764-1717 | +6 |
|                          | MELANIE DESIGN                    |              |    |
| 303                      | ENGRUFF Julie                     | 415-543-7578 | 4  |
|                          | FAINGOLD Norma                    | 415-546-6662 | 1  |
| 604                      | FRANKS Garrett R                  | 415-357-9896 | 1  |
|                          | GASPARINI J                       | 415-896-1101 | 1  |
| 205                      | HINGLEY John                      | 415-896-6046 | 4  |
|                          | MERRITT Richard J                 | 415-243-9222 | 1  |
|                          | OUARD Eric                        | 415-384-9799 | 1  |
|                          | ROYER Brady                       | 415-243-4030 | 1  |
|                          | WELCH Will                        | 415-546-9172 | 1  |
|                          | YOUNG Paul                        | 415-904-0501 | +6 |
| 650                      | APARTMENTS                        |              |    |
| 680                      | ★ PRIORITY PARKING SERVICES       | 415-485-4772 | 4  |
| 698                      | ★ SF CITY&CO AMBULANCE PARAMEDIC  | 415-651-5922 | 3  |
| X                        | TOWNSEND ST                       |              |    |
| 699                      | ★ VERIZON WIRELESS                | 415-857-2991 | 1  |
| 701                      | ★ PARAGON RESTAURANT&BAR          | 415-537-9020 | 1  |
| 750                      | ★ MOI STUDIOS BCKDRPS-W E T STDS  | 415-784-1992 | 4  |
|                          | ★ WEST STUDIOS                    | 415-784-1992 | 4  |
| 757                      | CLAYNE Zanna                      | 415-628-6369 | 9  |
| 760                      | ★ MOMO'S                          | 415-227-8660 | 1  |
| X                        | KING ST                           |              |    |
| 800                      | ★ DELANCEY STREET MOVING&TRUCKING | 415-454-6133 | 4  |
| X                        | BERRY ST                          |              |    |
| ★ 203 BUS 124 RES 39 NEW |                                   |              |    |
| 3RD AVE 94014 DALY CITY  |                                   |              |    |
| WEALTH CODE 5            |                                   |              |    |
| X                        | PRICE ST                          |              |    |
| 7                        | ★ ASUNCION Wilfred                | OO           | 0  |
| 8                        | KINTANAR Oscar                    | 650-755-4337 | 4  |
| 14                       | BRADLEY Norma                     | 650-755-8189 | +6 |
|                          | CRESSE Edward                     | 650-731-8203 | +6 |
|                          | MENDOZA Shaun                     | 650-994-0514 | 2  |
| 15                       | ★ SANTIAGO Danilo                 | OO           | 9  |
|                          | SILVESTRE Florence                | 650-994-3463 | 3  |
| 20                       | ALLEN Michelle                    | 650-757-3143 | 4  |
|                          | ATWOOD Mark                       | 650-997-0594 | +6 |
|                          | BALLOUT Hadi                      | 650-731-8017 | +6 |
|                          | CONDON Margaret                   | 650-991-3603 | 4  |
| 21                       | ★ HUANG Wen                       | OO           | 0  |
| 25                       | ★ LEE Carl                        | OO           | 0  |
| 26                       | BAGALACSA Elna                    | 650-756-3979 | 4  |
|                          | CACHYLA Ma                        | 650-731-8189 | +6 |
|                          | Honourable                        |              |    |
|                          | VELASQUEZ Aurea                   | 650-755-8734 | 2  |
| 31                       | ★ MEDINA Bernabe                  | OO           | 0  |
| 32                       | RAUJDEZ Edith                     | 650-756-8512 | 2  |
| 37                       | ★ SOMERA Rita                     | OO           | 0  |
| 38                       | OBLANCA Steve                     | 650-757-6482 | 3  |
|                          | PADILLA Mr Jose                   | 650-731-8170 | +6 |
|                          | SUKREZ Bernice                    | 650-756-6483 | +6 |
| 43                       | ★ PRADIA Christopher              | OO           | 0  |
| 44                       | ABUEL Lila                        | 650-757-5152 | 4  |
| 50                       | ACCHER Eric                       | 650-731-8112 | +6 |
|                          | SARMENTO Loma R                   | 650-994-6235 | 9  |
|                          | STEVENS Janice                    | 650-756-1742 | +6 |
| 51                       | ★ OBLA Noel                       | OO           | 0  |
| 56                       | CURTIS Richard                    | 650-994-1480 | 4  |
|                          | TOLENTINO Aileen                  | 650-731-8006 | 5  |
| 57                       | ★ BANGOT Cirilo                   | OO           | 0  |
| 61                       | ★ FRANCIS Lazarus                 | 650-994-4698 | 0  |
| 62                       | LEE Daniel                        | 650-731-8787 | 4  |
|                          | LOPEZ Kimberly                    | 650-758-1105 | 8  |
|                          | NELSON Olive                      | 650-994-2943 | +6 |
| 67                       | ★ YAPANA Amador                   | OO           | 9  |
| 68                       | GARNER Llan                       | 650-994-7555 | 3  |
|                          | KALADUYAN Danny                   | 650-756-7734 | 0  |
|                          | KALADUYAN Danny                   | 650-756-7759 | 0  |
| 73                       | BUGARIN Paulino                   | OO           | 1  |
| 75                       | PORRAS Frank                      | 650-756-1049 | +6 |
| 83                       | SAMPSON Kenneth                   | 650-994-8744 | 5  |
|                          | SAMPSON Valencia                  | 650-994-8744 | 5  |
|                          | SEYRANIAN Donald                  | OO           | 0  |
| 85                       | CLARK Kapresha                    | 650-992-3886 | +6 |
| X                        | CASTLE ST                         |              |    |
| 101                      | ★ CUEJLO Christopher S            | 650-757-4510 | 0  |
| 110                      | ★ LEE William                     | OO           | 9  |
| 112                      | ★ MOYA Precy                      | 650-301-5004 | 1  |
| 114                      | ★ BAUTISTA Ramon                  | OO           | 0  |
| 116                      | CORTEZ Ana                        | 650-997-0487 | 4  |
|                          | MEDRANO Salvador                  | OO           | 2  |
| 121                      | ★ LEE Mary                        | OO           | 0  |
|                          | VALDEZ Manuel                     | 650-755-7317 | +6 |
| 131                      | ★ PONCE Felipe                    | OO           | 0  |
| 165                      | XXXX                              |              |    |
| 170                      | DANRIDGE Nikon                    | 650-992-3664 | 5  |
|                          | GREENWOOD Miguel                  | 650-756-6934 | 5  |
|                          | KOM Yuk                           | 650-992-5440 | 3  |
|                          | RICO Jose J                       | 650-758-1432 | 5  |
| X                        | E MARKET ST                       |              |    |
| 216                      | BAUTISTA Jacinto                  | 650-755-5752 | 0  |
|                          | ★ PACIS Teresa                    | OO           | 0  |
| 220                      | ★ FERRARI Andrew                  | OO           | 0  |
| 224                      | ★ THIMS Thomas                    | OO           | 0  |
| 228                      | ★ AGUAS Juvenilo                  | OO           | 9  |
| X                        | COBBLESTONE CT                    |              |    |
| 232                      | ★ ESTRADA Daniel                  | 650-756-4953 | +6 |
|                          | ★ TARANTINO James                 | OO           | 7  |
| 240                      | ★ HO Peter                        | OO           | 0  |
| 247                      | ★ MARTINEZ Nathaniel              | OO           | 7  |
| 248                      | ★ BACANI A                        | 650-756-2873 | 0  |
| 251                      | ★ RODRIGUEZ Javier                | OO           | 1  |
|                          | SALINAS Raquel L                  | 650-756-4417 | 4  |
|                          | SEGURA Salvador                   | 650-757-1959 | 4  |
| 252                      | ★ JOO Leonora                     | 650-755-7217 | 0  |
| 253                      | ★ NAVARRO Antonio                 | OO           | 8  |
| 255                      | ★ PASALATE Romeo                  | OO           | 7  |
| 256                      | ★ SEGURA Sai                      | 650-756-9515 | 9  |
| X                        | CRAIG CT                          |              |    |
| 260                      | SCHLEGER Donald                   | 650-997-3714 | 0  |
|                          | ★ SUMMERS Timothy                 | OO           | 0  |

|                             |                              |              |    |
|-----------------------------|------------------------------|--------------|----|
| 263                         | ★ BUASBAS Daniel             | OO           | 1  |
| 264                         | ★ HUERTA Luis                | 650-994-6151 | 0  |
| 268                         | ★ HERRERA Carlos             | OO           | 0  |
| 272                         | ★ LOPEZ Rogoberto            | 650-992-0788 | 0  |
| 275                         | ★ MADAYAG Eleodoro           | 650-756-0558 | 0  |
| 278                         | ★ PARENTI John A             | 650-992-3391 | 0  |
| 279                         | ★ BAUTISTA Benjamin A        | 650-994-2969 | 0  |
| 281                         | ★ GOMEZ Eberardo             | OO           | 8  |
| 282                         | ★ CAYABAY Cheryl             | OO           | 3  |
| 286                         | ★ LEE Harry                  | OO           | 0  |
| 287                         | ★ PROANO Gustavo             | OO           | 9  |
| 290                         | ★ LOPEZ Antonia              | OO           | 0  |
| 294                         | ★ WONG Wilbur                | OO           | 0  |
| 298                         | LION Jacobus H               | 650-755-2688 | 4  |
| X                           | VALLEY ST                    |              |    |
| 305                         | ★ GUERRA Nancy               | 650-994-1274 | 3  |
| 315                         | ★ CHEUNG Gordon              | OO           | 0  |
| 320                         | ★ DONNER Don                 | 650-756-6446 | 7  |
|                             | ★ DONNER Peggy               | 650-756-6446 | 7  |
| 327                         | XXXX                         | OO           | 0  |
| 333                         | ★ MISOLA Oscar               | OO           | 8  |
| 339                         | ★ BANZON Tim                 | OO           | 0  |
| 341                         | XXXX                         | OO           | 0  |
| 347                         | ★ FLORES Ernesto             | 650-755-2805 | 4  |
| 351                         | ★ GUERRERO Manuel            | 650-997-0437 | 4  |
| 355                         | ★ GOMEZ Atanacio             | OO           | 0  |
| 358                         | XXXX                         | OO           | 0  |
| 359                         | ★ CRUZ Tino                  | OO           | 0  |
| 363                         | ★ TOMANENG A                 | 650-756-8561 | 0  |
| 365                         | ★ GAGUI Neil                 | 650-758-2329 | 1  |
|                             | ★ SANTIAGO Victor I          | 650-994-2375 | 1  |
| 368                         | LI Bin                       | 650-992-8623 | 9  |
|                             | ★ WONG Kwok                  | OO           | 8  |
| 369                         | ★ DORSEY Marie               | OO           | 0  |
| 372                         | ★ WONG Chun                  | OO           | 1  |
| 373                         | ★ ALVARADO Ana Maria         | 650-755-2597 | +6 |
| 374                         | ★ WONG CHUN HUNG             | 650-755-8518 | 8  |
| 379                         | XXXX                         | OO           | 0  |
| 380                         | ★ AGUILAR Pedro              | OO           | 1  |
|                             | DIAZ Jose G                  | 650-997-4686 | 4  |
| 381                         | ★ KOGA T T                   | 650-356-8579 | 0  |
| 388                         | ★ BAIONE William             | OO           | 0  |
| 391                         | ★ ARELLANO Aurora            | OO           | 0  |
| 392                         | ★ GONZALEZ-PICAZ David       | OO           | 3  |
| 395                         | ★ ABARQUEZ Leonor            | OO           | 0  |
| 396                         | ★ MISKE Danielle             | OO           | 2  |
| X                           | A ST                         |              |    |
| ★ 1 BUS 122 RES 15 NEW      |                              |              |    |
| 3RD AVE 94044 PACIFICA      |                              |              |    |
| WEALTH CODE 5               |                              |              |    |
| X                           | DAHLBERG DR                  |              |    |
| 305                         | LAMB Sonoko S                | 650-355-1671 |    |
| 315                         | XXXX                         | OO           |    |
| 317                         | XXXX                         | OO           |    |
| 321                         | LEPPER T                     | 650-359-3112 |    |
| 325                         | MILLER Howard                | 650-359-5443 | +6 |
|                             | OLENO Larry                  | 650-359-5443 | 4  |
| 329                         | XXXX                         | OO           |    |
| 332                         | TAYLOR John E                | 650-355-4268 | 4  |
| 344                         | WATSON Barbara J             | 650-355-1885 |    |
| 345                         | SIEBERT Andrea               | 650-738-9819 | 3  |
| 348                         | XXXX                         | OO           |    |
| 349                         | ★ KANNE Carol                | 650-359-9506 | 1  |
| 352                         | XXXX                         | OO           |    |
| 353                         | XXXX                         | OO           |    |
| 356                         | XXXX                         | OO           |    |
| X                           | 5TH AVE                      |              |    |
| ★ 0 BUS 15 RES 1 NEW        |                              |              |    |
| 3RD AVE 94118 SAN FRANCISCO |                              |              |    |
| WEALTH CODE 5.2             |                              |              |    |
| 1                           | ★ REID S                     | 415-868-4144 |    |
| 2                           | JERABECK Gary                | 415-876-7313 | +6 |
| 3                           | ★ RABOFF A J                 | 415-387-7739 |    |
| 5                           | XXXX                         | OO           |    |
| 7                           | BASSARAB Christine           | 415-221-3142 | 4  |
|                             | ★ CELIKAYA Umil              | OO           | 9  |
|                             | ★ IMAGE INTERGRATION         | 415-778-1274 | 0  |
|                             | ★ LEVY Gertrude              | OO           | 8  |
|                             | ★ WAGGENER Cheryl            | 415-221-7894 | 7  |
| 8                           | ★ MENDELSON Richard          | OO           | 0  |
| 9                           | ★ SCHOW Robert               | OO           | 8  |
| 11                          | XXXX                         | OO           |    |
| 33                          | ★ OFFICE DEPOT               | 415-777-1728 | 4  |
| X                           | LAKE ST                      |              |    |
| 102                         | STOLAROV Jakom               | 415-668-6802 |    |
| 103                         | ★ SHULMAN Henry              | OO           | 4  |
| 104                         | ★ SKINNER Robert             | 415-387-4230 | 4  |
| 105                         | XXXX                         | OO           |    |
| 106                         | ★ SVENDSEN P                 | 415-876-4317 | 3  |
| 107                         | ★ POLYGONS CONST CO AND ASSC | 415-751-5197 |    |
| 111                         | ★ GUERRA Filmon              | OO           | 0  |
| 115                         | ★ PERLUS Steven              | OO           | 0  |
| 116                         | ★ WONG Jason                 | OO           | 0  |
| 117                         | ★ PALEFSKY Cliff             | OO           | 8  |
| 120                         | ★ JUDSON Frank               | OO           | 3  |
| 121                         | XXXX                         | OO           |    |
| 122                         | XXXX                         | OO           |    |
| 123                         | XXXX                         | OO           |    |
| 124                         | ★ MORGAN Jack                | OO           | 0  |
| 125                         | BACA Yvette                  | 415-422-0365 | 4  |
|                             | FEDIGENBAUM Robt             | 415-387-1254 |    |
|                             | GALLON Stuart                | 415-221-0247 |    |
| 126                         | XXXX                         | OO           |    |
| 130                         | SMALL Shannon                | 415-933-8123 | 4  |
| 131                         | ★ SCHLOBOHM E P              | 415-751-7874 |    |
| 132                         | MCKENZIE J E                 | 415-668-7864 |    |
|                             | ★ SOUTHER Miguel             | OO           |    |
| 134                         | XXXX                         | OO           |    |
| 135                         | ★ RIGGINS Edward             | OO           | 7  |
| 137                         | ★ STROH Francis              | OO           | 0  |
| 140                         | ★ SOUTHER Miguel             | OO           |    |
| 141                         | ★ YANG Mark                  | OO           |    |
| 142                         | XXXX                         | OO           |    |
| 143                         | XXXX                         | OO           |    |
| 145                         | ★ ALLSMAN Peter              | OO           | 2  |
| 146                         | LIANG Aron                   | 415-933-8133 | 4  |
| 148                         | ★ MAJALYA Sidney A           | 415-933-6481 |    |
| 149                         | XXXX                         | OO           |    |
| 152                         | FLOIN Jas                    | 415-751-7277 |    |
| 153                         | ★ LO Hsa                     | OO           |    |
| 155                         | XXXX                         | OO           |    |
| 156                         | XXXX                         | OO           |    |
| 167                         | BRIDGES Thelma               | 415-221-8593 |    |
|                             | BRIDGES Thelma               | 415-221-7914 |    |
| 169                         | XXXX                         | OO           |    |
| 171                         | WINSLOW Emily                | 415-752-0453 | 5  |
| 180                         | HUYNH Anh                    | 415-378-6518 | 4  |
|                             | ZHANG Danny G                | 415-387-2839 | 3  |
| X                           | CALIFORNIA ST                |              |    |
| X                           | CORNWALL ST                  |              |    |
| 200                         | ★ LIM Stephen                | OO           | 9  |
| 202                         | XXXX                         | OO           |    |
| 204                         | ★ DRISCOLL Michael           | OO           | 7  |



| ONT | 3RD AV                  | 94122 CONT.  |
|-----|-------------------------|--------------|
| 0   | 1308 XXXX               | 00           |
| 0   | 1309 *SUNTEGA Elizabeth | 00           |
| 0   | 1310 XXXX               | 00           |
| 0   | 1311 XXXX               | 00           |
| 0   | 1315 *BROWN Raymond     | 00           |
| 0   | 1319 DEASY Bernard T    | 415-731-1750 |
| 0   | 1320 KUEBLER Peter      | 415-664-5712 |
| 0   | SATITUNWAYOCHA Rick     | 415-566-1514 |
| 0   | YU Grace                | 415-759-4018 |
| 0   | 1322 DAVIDSON James N   | 415-242-5294 |
| 0   | 1324 SPALDING James     | 415-759-5995 |
| 0   | 1325 BARPAL Donna       | 415-753-2968 |
| 0   | CALLAHAN Peter          | 415-731-6354 |
| 0   | DANN Jonathan           | 415-665-7867 |
| 0   | KING Robert             | 415-731-6354 |
| 0   | STEWART S               | 415-665-8280 |
| 0   | 1326 *INST FOR HEALTH   | 415-478-4921 |
| 0   | POLICY STUDIES          | 415-504-9489 |
| 0   | PANDIT Devraj U         | 415-753-3082 |
| 0   | 1331 JAMES Schroeder    | 00           |
| 0   | *PANKOFF Lesley         | 00           |
| 0   | 1332 KIM Jang-Wook      | 415-661-2943 |
| 0   | 1333 XXXX               | 00           |
| 0   | 1337 *KOLLINS John      | 00           |
| 0   | 1338 XXXX               | 00           |
| 0   | 1343 *BELOTE Betty      | 00           |
| 0   | DOUFAS Anthony          | 415-682-0156 |
| 0   | ENDO Marko              | 415-753-5568 |
| 0   | PEARSSON Kent           | 415-753-5925 |
| 0   | DJ Jennifer H           | 415-664-4027 |
| 0   | 1344 HUNG Trista        | 415-242-3385 |
| 0   | 1347 XXXX               | 00           |
| 0   | 1349 SEITA Naoki        | 415-682-0278 |
| 0   | 1350 *SHINTAKU Joe      | 00           |
| 0   | 1355 *SUTTON John       | 00           |
| 0   | 1356 CHD Salha H        | 415-564-5042 |
| 0   | FIGUEROA Christina      | 415-566-3785 |
| 0   | WONG Janice             | 415-504-9531 |
| 0   | 1361 *STOKALES Money    | 00           |
| 0   | 1362 XXXX               | 00           |
| 0   | 1363 XXXX               | 00           |
| 0   | 1367 *BIROSALE Allen    | 00           |
| 0   | BOLSTER Karen           | 415-665-4028 |
| 0   | 1373 *BUZBY David       | 00           |
| 0   | 1379 *APARTMENTS        | 00           |
| 0   | DANG Tien               | 415-681-8577 |
| 0   | PHAN Tuan A             | 415-566-1148 |
| 0   | 1380 SAIUO Anne         | 415-564-7065 |
| 0   | 1381 SAIUO Anne         | 415-753-3602 |
| 0   | SAIUIV Vicky M          | 415-566-2975 |
| 0   | 1382 WU Phuong          | 415-681-7737 |
| 0   | 1383 WYLER Alton        | 00           |
| 0   | 1384 ZHU Xiaosong       | 415-665-3356 |

| ONT | 3RD AV                | 94014 DALY CITY |
|-----|-----------------------|-----------------|
| 0   | 1379 *PARNASSUS AV    | 00              |
| 0   | 1380 *GRUMBACH M M MD | 415-476-2244    |
| 0   | 1381 *O'NEILL Elaine  | 415-687-6773    |
| 0   | 24 BUS                | 647 RES 111 NEW |

| WEALTH CODE 4.0 |
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| ONT | 3RD AV                 | 94014 DALY CITY |
|-----|------------------------|-----------------|
| 0   | 1379 *PRICE            | 00              |
| 0   | 7 *ASUNCION Federico   | 00              |
| 0   | 8 *NAND Brian          | 00              |
| 0   | 14 BRADLEY Norma A     | 650-755-8189    |
| 0   | GERONIMO Leon S        | 650-755-8607    |
| 0   | WILLIAMS Kevin R       | 650-758-4832    |
| 0   | 15 *WOOD Tyler         | 00              |
| 0   | SANTIAGO D             | 650-991-7032    |
| 0   | *SANTIAGO Danny        | 650-991-4780    |
| 0   | *SANTIAGO Marilyn      | 650-991-4780    |
| 0   | 20 VIRZI Derek         | 650-994-7628    |
| 0   | 21 *HUANG Hui          | 00              |
| 0   | JIANG Yong             | 650-756-5233    |
| 0   | 22 *LEE Carl           | 00              |
| 0   | 26 *CHENG Florence     | 00              |
| 0   | 31 BRUMMETT Baby       | 650-992-4128    |
| 0   | *MEDINA Bernabe        | 00              |
| 0   | 32 *LOBO Richard       | 00              |
| 0   | 37 *SOMERA Rita        | 00              |
| 0   | 38 *CAULIG Carlos      | 00              |
| 0   | LABAYAN Marissa O      | 650-758-6491    |
| 0   | 43 *PRADIA Christopher | 00              |
| 0   | 44 *FLORIANO Rose      | 00              |
| 0   | 50 *DUMANTAY Della     | 00              |
| 0   | GRANDE Inne B          | 650-991-4428    |
| 0   | PIAMONTE Antonia       | 650-758-3051    |
| 0   | 51 *OMILA Noel         | 00              |
| 0   | 52 *CRISOLDO Felix     | 00              |
| 0   | 57 DELAUNDO Jeffrey    | 650-994-5314    |
| 0   | *MENDOZA Antonio       | 00              |
| 0   | 58 *SANCHEZ Lazaro     | 650-994-4698    |
| 0   | 62 *LOPEZ Kimberly     | 650-758-1105    |
| 0   | 63 *VILA Leticia       | 650-994-7541    |
| 0   | 67 *YAPANA Amador      | 00              |
| 0   | 68 *STEEG Arnold       | 00              |
| 0   | TAYLOR Carlos M        | 650-994-3089    |
| 0   | 73 *WILSON Betty E     | 650-992-8519    |
| 0   | *BULGARIN Paulino      | 650-994-8744    |
| 0   | 83 *SAMPSON Kenneth    | 00              |
| 0   | *SEYFARTH Donald       | 00              |
| 0   | 85 *SAMPSON Kenneth    | 650-757-3157    |

| ONT | 3RD AV                | 94014 DALY CITY |
|-----|-----------------------|-----------------|
| 0   | 101 *CASTLE           | 00              |
| 0   | 102 *LEE William      | 00              |
| 0   | 112 *IOBAL Mohammed   | 00              |
| 0   | 114 *BAUTISTA Ramon   | 00              |
| 0   | 116 *FELLMAN Richard  | 00              |
| 0   | 121 *VALDEZ Manuel    | 650-755-7317    |
| 0   | 131 *PONCE Felipe     | 00              |
| 0   | 140 *JOHNSON Carl     | 00              |
| 0   | PRESCOTT Geo G        | 650-994-2906    |
| 0   | 141 *CHOW Ann         | 00              |
| 0   | 142 *LOPES Richard    | 650-758-6592    |
| 0   | 165 *RODRIGUEZ FAMILY | 650-991-3027    |
| 0   | ORCHIDS               | 650-755-5113    |
| 0   | SANCHEZ Toribio       | 650-755-5113    |
| 0   | 170 *BOYLE Mary       | 00              |
| 0   | TRUNG Duong N         | 650-755-3072    |
| 0   | TRUNG N A             | 650-997-4682    |
| 0   | 173 *OTTOBONI Albert  | 00              |

| ONT | 3RD AV                  | 94014 DALY CITY |
|-----|-------------------------|-----------------|
| 0   | 218 *PACIS Teresa       | 00              |
| 0   | 220 *FERRARI Andrew     | 00              |
| 0   | 224 *THOMAS Thomas      | 00              |
| 0   | 228 *AGUIAR Juvenio     | 00              |
| 0   | 232 *TARRANTINO James   | 00              |
| 0   | 240 *HO Peter           | 00              |
| 0   | 243 XXXX                | 00              |
| 0   | 247 *MARTINEZ Nathaniel | 00              |
| 0   | 248 *MADRICO Eugenio    | 00              |
| 0   | 251 *GALLARDO Teodoro   | 00              |
| 0   | 252 *JOO Alfonso        | 00              |
| 0   | 253 *NAVARRO Antonio    | 00              |
| 0   | 255 *PABALATE Romeo     | 00              |
| 0   | 256 *SEGURA Sai         | 650-756-9515    |

| ONT | 3RD AV                  | 94014 DALY CITY |
|-----|-------------------------|-----------------|
| 0   | 247 *CRAIG CT           | 00              |
| 0   | 248 *MARTINEZ Nathaniel | 00              |
| 0   | 249 *MADRICO Eugenio    | 00              |
| 0   | 251 *GALLARDO Teodoro   | 00              |
| 0   | 252 *JOO Alfonso        | 00              |
| 0   | 253 *NAVARRO Antonio    | 00              |
| 0   | 255 *PABALATE Romeo     | 00              |
| 0   | 256 *SEGURA Sai         | 650-756-9515    |

| ONT | 3RD AV                   | 94014 CONT.  |
|-----|--------------------------|--------------|
| 0   | 260 SCHLEIGER Donald     | 650-997-3714 |
| 0   | *SUMNER Timothy          | 00           |
| 0   | 263 *BASBAS Daniel       | 00           |
| 0   | 264 *HUERTA Luis         | 00           |
| 0   | 268 *HERRERA Carlos      | 00           |
| 0   | 269 XXXX                 | 00           |
| 0   | 271 XXXX                 | 00           |
| 0   | 272 *LOPEZ Valley        | 00           |
| 0   | *MADAYAG Mvec            | 00           |
| 0   | 275 *PARENTI John A      | 650-992-9301 |
| 0   | 279 *BAUTISTA Benjamin A | 650-994-2989 |
| 0   | MALLARI Reynaldo         | 650-757-3255 |
| 0   | 281 *GOMEZ Ederardo      | 650-991-4218 |
| 0   | 282 *PARDO Ben D         | 00           |
| 0   | 286 *LEE Harry           | 00           |
| 0   | 287 *PROANO Gustavo      | 00           |
| 0   | 290 *LEMONS M            | 650-755-3692 |
| 0   | 294 *LEMONS Michael R    | 650-994-3362 |
| 0   | 300 XXXX                 | 00           |
| 0   | 301 XXXX                 | 00           |
| 0   | 305 *MARCO Dolores Reyes | 650-991-1563 |
| 0   | 315 *CHEUNG Gordon       | 00           |
| 0   | 316 *MOK Gorita          | 750-756-8988 |
| 0   | 320 *DONNER Donald       | 650-756-6446 |
| 0   | 321 XXXX                 | 00           |
| 0   | 327 *VARGAS Paul         | 00           |
| 0   | 329 XXXX                 | 00           |
| 0   | 333 *MASCALA Oscar       | 00           |
| 0   | 336 *SANTON Tim          | 00           |
| 0   | 341 *GANDONGIO G         | 00           |
| 0   | 347 *FLORES Ernesto      | 650-755-2605 |
| 0   | 351 *GUERRERO Julio      | 650-991-3632 |
| 0   | 356 *GOMEZ Alanico       | 00           |
| 0   | 358 *ALBA D              | 650-991-3226 |
| 0   | SIGNSGRAPHICS            | 00           |
| 0   | 359 *CRUZ Tino           | 00           |
| 0   | 360 *CAGUIRAN Fred       | 650-756-8561 |
| 0   | 361 *TOMANENG A          | 650-756-8561 |
| 0   | 365 *GAGUI Nat           | 650-756-2329 |
| 0   | *SANTAGO Susan           | 00           |
| 0   | SANTIAGO Victor I        | 650-994-2375 |
| 0   | 368 U Yu Dong            | 650-992-8623 |
| 0   | *WONG Jack               | 00           |
| 0   | 369 *DORSEY Marie        | 650-757-3690 |
| 0   | 372 *BELTRAN Krstina     | 00           |
| 0   | *WONG Hon                | 00           |
| 0   | 373 *HAWTHORNE Steven    | 00           |
| 0   | 374 *WONG Chun Hung      | 650-756-0584 |
| 0   | 375 *WONG Chun Hung DC   | 650-755-8518 |
| 0   | 376 *KOGA Tadashi        | 00           |
| 0   | 380 *AGUIAR Pedro        | 00           |
| 0   | *MICHELETTI Lidano       | 650-755-8644 |
| 0   | 381 *KOGA T T            | 650-755-8579 |
| 0   | 382 *BAGUI William       | 00           |
| 0   | 383 *ARELLANO Aurora     | 00           |
| 0   | 384 *ZAHND Dorothy       | 00           |
| 0   | 385 *ABARQUEZ Leonor     | 00           |
| 0   | 386 *MISKE William T     | 650-756-3011 |

| ONT | 3RD AV | 94014 DALY CITY |
|-----|--------|-----------------|
| 0   | 387 *X | 00              |
| 0   | 388 *A | 00              |
| 0   | 389 *B | 00              |
| 0   | 390 *C | 00              |
| 0   | 391 *D | 00              |
| 0   | 392 *E | 00              |
| 0   | 393 *F | 00              |
| 0   | 394 *G | 00              |
| 0   | 395 *H | 00              |
| 0   | 396 *I | 00              |
| 0   | 397 *J | 00              |
| 0   | 398 *K | 00              |
| 0   | 399 *L | 00              |
| 0   | 400 *M | 00              |
| 0   | 401 *N | 00              |
| 0   | 402 *O | 00              |
| 0   | 403 *P | 00              |
| 0   | 404 *Q | 00              |
| 0   | 405 *R | 00              |
| 0   | 406 *S | 00              |
| 0   | 407 *T | 00              |
| 0   | 408 *U | 00              |
| 0   | 409 *V | 00              |
| 0   | 410 *W | 00              |
| 0   | 411 *X | 00              |
| 0   | 412 *Y | 00              |
| 0   | 413 *Z | 00              |

| ONT | 3RD AV                 | 94014 DALY CITY |
|-----|------------------------|-----------------|
| 0   | 414 *STEVENSON         | 00              |
| 0   | 415 *AKA EURO RSCG     | 415-705-6600    |
| 0   | 416 *C M G MORTGAGE    | 415-284-2500    |
| 0   | 417 *INSURANCE         | 00              |
| 0   | 418 *FOOD COM          | 415-403-5200    |
| 0   | 419 *FOOD COM          | 415-496-5187    |
| 0   | 420 *PAC RESOURCES     | 415-357-0700    |
| 0   | 421 *ASSET DEVL        | 00              |
| 0   | 422 *PAC RESOURCES PCX | 415-908-8230    |
| 0   | 423 *DEVL INC          | 00              |
| 0   | 424 *XXX               | 00              |
| 0   | 425 *XXX               | 00              |
| 0   | 426 *XXX               | 00              |
| 0   | 427 *ANNABELL'S        | 415-777-1200    |
| 0   | 428 *BARBISTRO         | 415-986-4400    |
| 0   | 429 *MOSSER VICTORIAN  | 415-986-4400    |
| 0   | 430 *HOTEL             | 415-986-4400    |
| 0   | 431 *PROPERTY          | 415-986-4400    |
| 0   | 432 *MANAGEMENT MOSE   | 415-986-4400    |
| 0   | 433 *VICTORIAN HOTEL   | 415-986-4400    |
| 0   | 434 *AMER TOURS INTL   | 415-986-1380    |
| 0   | 435 *BOYS CONSTRUCTION | 415-908-1070    |
| 0   | 436 *CORP              | 00              |
| 0   | 437 *HERTZ RENT CAR    | 415-857-9425    |
| 0   | 438 *SAN FRAN MARROTT  | 415-986-1600    |

| ONT | 3RD AV      | 94014 DALY CITY |
|-----|-------------|-----------------|
| 0   | 439 *JESSIE | 00              |
| 0   | 440 *XXX    | 00              |
| 0   | 441 *XXX    | 00              |
| 0   | 442 *XXX    | 00              |
| 0   | 443 *XXX    | 00              |
| 0   | 444 *XXX    | 00              |
| 0   | 445 *XXX    | 00              |
| 0   | 446 *XXX    | 00              |
| 0   | 447 *XXX    | 00              |
| 0   | 448 *XXX    | 00              |
| 0   | 449 *XXX    | 00              |
| 0   | 450 *XXX    | 00              |
| 0   | 451 *XXX    | 00              |
| 0   | 452 *XXX    | 00              |
| 0   | 453 *XXX    | 00              |
| 0   | 454 *XXX    | 00              |
| 0   | 455 *XXX    | 00              |
| 0   | 456 *XXX    | 00              |
| 0   | 457 *XXX    | 00              |
| 0   | 458 *XXX    | 00              |
| 0   | 459 *XXX    | 00              |
| 0   | 460 *XXX    | 00              |

| ONT | 3RD AV                    | 94014 DALY CITY |
|-----|---------------------------|-----------------|
| 0   | 461 *MISSION              | 00              |
| 0   | 462 *BUCKHORN AT          | 415-369-4150    |
| 0   | 463 *METREON              | 415-442-6706    |
| 0   | 464 *DISCOVERY CHANNEL    | 415-442-6706    |
| 0   | 465 *STORE NO 219         | 415-369-4150    |
| 0   | 466 *FIREWOOD AT          | 415-369-4150    |
| 0   | 467 *METREON              | 415-369-4150    |
| 0   | 468 *HEAR MUSIC AT        | 415-369-4150    |
| 0   | 469 *METREON              | 415-369-4150    |
| 0   | 470 *IN THE NIGHT KITCHEN | 415-369-4150    |
| 0   | 471 *JILLIAN'S AT METREON | 415-369-4150    |
| 0   | 472 *LONG LIFE NOODLE     | 415-369-4150    |
| 0   | 473 *COLOJOK JOINT        | 415-369-4150    |
| 0   | 474 *MONTAGE AT           | 415-369-4150    |
| 0   | 475 *METREON              | 415-369-4150    |
| 0   | 476 *METREON A SONY       | 415-369-4150    |
| 0   | 477 *ENTERTAINMENT CT     | 415-369-4150    |
| 0   | 478 *ENTERTAINMENT CT     | 415-369-4150    |
| 0   | 479 *ENTERTAINMENT CT     | 415-369-4150    |
| 0   | 480 *ENTERTAINMENT CT     | 415-369-4150    |
| 0   | 481 *ENTERTAINMENT CT     | 415-369-4150    |
| 0   | 482 *ENTERTAINMENT CT     | 415-369-4150    |
| 0   | 483 *ENTERTAINMENT CT     | 415-369-4150    |
| 0   | 484 *ENTERTAINMENT CT     | 415-369-4150    |
| 0   | 485 *ENTERTAINMENT CT     | 415-369-4150    |
| 0   | 486 *ENTERTAINMENT CT     | 415-369-4150    |
| 0   | 487 *ENTERTAINMENT CT     | 415-369-4150    |
| 0   | 488 *ENTERTAINMENT CT     | 415-369-4150    |
| 0   | 489 *ENTERTAINMENT CT     | 415-369-4150    |
| 0   | 490 *ENTERTAINMENT CT     | 415-369-4150    |

|    |                  |              |   |
|----|------------------|--------------|---|
| 44 | DEVL INC         |              |   |
| 49 | XXXX             | OO           |   |
| 54 | ANNABELL'S       | 415-777-1200 | + |
|    | BAR&BISTRO       |              |   |
|    | MOSSER VICTORIAN | 415-986-4400 | + |
|    | HOTEL            |              |   |
|    | PROPERTY         | 415-284-9000 | + |
|    | MANAGEMENT MOSE  |              |   |



| 3RD AV                      | 94122 CONT  |
|-----------------------------|-------------|
| 1259 XXXX                   | 00          |
| 1261 XXXX                   | 00          |
| 1263 SWOBODA Roll           | 564-7650 +1 |
| 1264 ALLINSON R             | 564-7653 +1 |
| 1264 N BEEBY David          | 753-5352 +1 |
| 1265 WILSON Allan           | 566-7438 +1 |
| 1266 XXXX                   | 00          |
| 1269 FREYMAN Douglas        | 758-8913 +1 |
| 1270 BIEWER M A             | 753-4881    |
| 1271 HOLLAND M A            | 731-8802    |
| 1271 SARCONI Matthew        | 864-3702    |
| 1272 MASSEY Norma           | 753-8018    |
| 1272 VARGAS Frank X         | 864-7628 +1 |
| 1274 XXXX                   | 00          |
| 1274 CLARK Frederic R       | 866-7628    |
| 1277 XXXX                   | 00          |
| 1278 ROWE V                 | 866-7273    |
| 1278 OUM Alexander          | 731-7777 +1 |
| 1280 GHANAYEM Freddy        | 861-9888 +1 |
| 1282 SHINN Richard A        | 731-6188    |
| 1283 POWERS Brian A         | 758-7078 +1 |
| 1284 SMITH Stephen C        | 758-0708 +1 |
| 1285 XXXX                   | 00          |
| 1286 XXXX                   | 00          |
| 1287 GOULD C                | 661-8718 +1 |
| 1287 TURNER Edw H Jr        | 566-6588 +1 |
| 1288 CAMPBELL Aurelia P     | 661-4126 +1 |
| 1289 XXXX                   | 00          |
| 1309 XXXX                   | 00          |
| 1311 XXXX                   | 00          |
| 1315 CHINN David            | 665-4518 +1 |
| 1317 KAPADIA Ketan          | 753-5012 +1 |
| 1317 XXXX                   | 00          |
| 1319 VLAMIS Anthony         | 664-9053 +1 |
| 1320 *PHI DELTA CHI         | 771-8388 +1 |
| TAM Ina                     | 564-6552 +1 |
| TAYLOR Mark D               | 566-1573 +1 |
| DANN Jonathan               | 666-7887    |
| HOMBRICHHAUSEN Kate         | 664-5319 +1 |
| JOHNSON Carl K              | 664-5319 +1 |
| WEBBER Eastman              | 664-1117 +1 |
| LINTON Hugh Atty            | 476-4881    |
| SCHAEZLE Ken                | 665-8658    |
| JUNG Adam C                 | 661-3037 +1 |
| MCGREEVY Robert             | 759-5716 +1 |
| WILLIAMS Dave               | 665-5485 +1 |
| BIRCHCOUTY Helaine          | 759-5958 +1 |
| COUTY Pierre                | 566-5717 +1 |
| 1337 XXXX                   | 00          |
| EDWARDS Chan                | 566-0380 +1 |
| GHERMAY Abbey               | 665-9135 +1 |
| VAZQUEZ Martin              | 566-7302 +1 |
| BELOTE Betsy DR             | 664-4752 +1 |
| GREGORY D                   | 758-8871 +1 |
| JACKSON S M                 | 564-3471 +1 |
| 1344 CHA Heesun             | 664-8002 +1 |
| 1347 XXXX                   | 00          |
| 1349 XXXX                   | 00          |
| 1350 LEDBETTER Dawn         | 681-4088 +1 |
| 1355 DIERSSEN William       | 759-6501 +1 |
| 1356 XXXX                   | 00          |
| 1367 XXXX                   | 00          |
| 1373 GLASS Nick             | 564-7736 +1 |
| INCHAUSTI Robert            | 564-7736 +1 |
| KRAUSE Bob                  | 564-7736 +1 |
| KRAUSE Robert L             | 565-9207 +1 |
| ROBERTS Lore J              | 564-7736 +1 |
| 1379 *APARTMENTS            | 661-7861 +1 |
| HONG Si Hui                 | 664-7240 +1 |
| KHAYAR Ramin                | 664-6269 +1 |
| KOPF J                      | 731-7554 +1 |
| MAI Tiffany Nhat            | 564-7065 +1 |
| SHEEHY Peter                | 566-9618 +1 |
| WALKER Jim                  | 561-3907 +1 |
| WILSON Kristen              | 564-5435 +1 |
| WONG William                | 564-5435 +1 |
| 1379 *DAVID MICHAEL AGENCY  | 657-9500 +1 |
| NO # CRUMBACH M M MD        | 476-2244 +1 |
| NO # MICHAEL DAVID AGENCY   | 657-9500 +1 |
| NO # SF CITY & CO REC MNTNC | 753-7013 +1 |
| NO # ST PAUL SHIPWRECK SC   | 487-1798 +1 |
| * 24 BUS 579 RES            | 134 NEW     |

## 3RD AV 94014 DALY CITY

|                         |             |
|-------------------------|-------------|
| 7 BERNAL Constantina    | 992-5968 +1 |
| CALICA Luz              | 994-7931 +1 |
| 8 XXXX                  | 00          |
| BRADLEY Sam             | 755-8188    |
| GERONIMO Leon S         | 755-8607 +1 |
| HONEYMAN Alastair       | 991-7146 +1 |
| SANTIAGO Danny          | 991-4780    |
| SANTIAGO Marilyn        | 991-4780    |
| 20 CRUZ Jennifer        | 994-9051 +1 |
| 25 CASADOS Thomas J     | 756-9062 +1 |
| 26 ULI Richard S        | 992-7410 +1 |
| ZAMBALES Conrado        | 756-7647 +1 |
| 31 BRUMMETT Billy       | 992-4128 +1 |
| 32 ALLARD Brent         | 994-3182 +1 |
| LEOTTA Marcus           | 994-3182 +1 |
| SOMERA Ely D            | 756-5484 +1 |
| 38 XXXX                 | 00          |
| 44 XXXX                 | 00          |
| 44 MALINIS Leandro G    | 997-3170 +1 |
| RUIZ Marissa            | 992-4073 +1 |
| AMADOR J                | 994-7628 +1 |
| WELDEN Elna             | 756-4009 +1 |
| 50 XXXX                 | 00          |
| 57 REYES Conrado        | 992-1903 +1 |
| 61 FRANCIS Larens       | 994-4698    |
| 62 WRIGHT Audrey        | 756-2843 +1 |
| WRIGHT Maceo            | 756-2843    |
| 67 XXXX                 | 00          |
| 68 WILSON Betty E       | 992-8519    |
| 73 XXXX                 | 00          |
| 83 SAMPSON Kenneth      | 994-8744 +1 |
| 85 XXXX                 | 00          |
| 101 XXXX                | 00          |
| 114 PAREDES Maria O     | 994-9579 +1 |
| 116 XXXX                | 00          |
| JENKINS Matthew L       | 992-0821    |
| JENKINS Ruby L          | 992-0821    |
| 132 XXXX                | 00          |
| 140 PRESCOTT George G   | 994-2906    |
| 141 MORENO B            | 992-7807 +1 |
| MORENO Saia             | 994-4727 +1 |
| *OTTOBONI A J NURSRY    | 984-1752    |
| SANCHEZ Tonio           | 756-5113 +1 |
| 170 CASTRO Katherine B  | 992-7912 +1 |
| 216 THIMIS Iola         | 755-3385    |
| 220 DENATALE N          | 994-2479 +1 |
| 224 XXXX                | 00          |
| 228 XXXX                | 00          |
| 236 DELACRUZ Allan      | 756-5045 +1 |
| DELACRUZ Augustine      | 756-4450 +1 |
| 240 XXXX                | 00          |
| 243 XXXX                | 00          |
| 248 BACIOCCO E          | 755-4034    |
| 251 XXXX                | 00          |
| 252 COSTALOUPE Peter J  | 756-0344    |
| 256 BUTTON Joa H        | 756-7810 +1 |
| 260 SUMMERS Earl E      | 756-4854    |
| 263 ARAGON Marguerita   | 992-1973    |
| ARAGON Rey              | 992-1973    |
| 264 XXXX                | 00          |
| 266 XXXX                | 00          |
| 269 XXXX                | 00          |
| 271 XXXX                | 00          |
| PARENTI John A          | 992-9391    |
| 279 BAUTISTA Benjamin A | 994-2989 +1 |
| 281 GOMEZ Gustavo       | 992-4056 +1 |
| 282 PARODI Ben D        | 991-4216 +1 |

| 3RD AV                  | 94014 CONT  | 4TH |
|-------------------------|-------------|-----|
| 286 XXXX                | 00          | 55  |
| 290 XXXX                | 00          | 55  |
| 294 WONG Joseph H       | 756-1382 3  | 55  |
| 300 XXXX                | 00          | 55  |
| 301 XXXX                | 00          | 55  |
| 305 MARCO Dolores Reyes | 991-1563 0  | 55  |
| 315 CHEUNG Gordon       | 756-5538 +1 | 55  |
| 320 ONEILL Harriette K  | 756-6446    | 393 |
| ONEILL Peggy K          | 756-6446    | 399 |
| 321 XXXX                | 00          | 455 |
| 329 XXXX                | 00          | 475 |
| 339 XXXX                | 00          | 475 |
| 347 GANDINGCO Loreto E  | 892-0699 7  | 5   |
| 355 XXXX                | 756-2605 7  | 5   |
| 360 XXXX                | 00          | 487 |
| 363 TOMANENG A          | 756-8561 7  | 500 |
| 375 XXXX                | 00          | 504 |
| 380 MICHELETTI Lidamo   | 755-8644    | 508 |
| 381 XXXX                | 00          | 520 |
| 388 XXXX                | 00          | 520 |
| 391 MORABE Cefarino Jr  | 756-0350 +1 | 520 |
| 395 XXXX                | 00          | 520 |
| 396 XXXX                | 00          | 520 |
| * 1 BUS 90 RES          | 11 NEW      | 525 |

4TH 94103  
SAN FRANCISCO

|                          |             |      |
|--------------------------|-------------|------|
| 22 XXXX                  | 00          | 525  |
| *BUILDING                | 00          | 534  |
| *ARROW CO THE DIV        | 541-0231 2  | 557  |
| *BASSANO JEWELRY         | 974-5046 3  | 560  |
| *BINI VANESS IMPORTS     | 777-0581 9  | 564  |
| *CARTERS KNITWEAR        | 465-8687 3  | 570  |
| *CLUETT PEABODY CO       | 541-0231 2  | 578  |
| *EDWIN JEANS INTL        | 495-3381 +1 | 580  |
| *GABRIELAS FLOWERS       | 543-5936 7  | 584  |
| *HEALTH TEX INC          | 957-0461 8  | 598  |
| *LADYARROW DIV           | 541-0231 2  | 601  |
| *OCEAN PAC CHILD WEAR    | 777-9626 8  | 621  |
| *OCEAN PAC SUNWEAR       | 495-3208 3  | 636  |
| *SAN FRAN APPAREL        | 398-7333 9  | 636  |
| *SCOOTERS                | 777-0857 9  | 636  |
| *STUDEBAKERS             | 777-0880 9  | 636  |
| 22 XXXX                  | 00          | 638  |
| 44 XXXX                  | 00          | 648  |
| 49 XXXX                  | 00          | 650  |
| 54 *KEYSTONE BARAGRILL   | 986-4400    | 654  |
| *KEYSTONE ROOM           | 986-4400    | 655  |
| *KEYSTONE ROTISSERIE     | 777-0464 8  | 655  |
| *MOSSERS KEYSTN CLUB     | 986-4400    | 655  |
| *MOSSERS VICTORN HTL     | 986-4400    | 655  |
| *PROPERTY MNG MOSE       | 546-1784 8  | 655  |
| 55 *KINKO                | 986-1600 +1 | 685  |
| *MARRIOTT HTLS&SRTS      | 442-6790 +1 | 690  |
| *MARRIOTT HTLS&SRTS      | 896-1600 +1 | 690  |
| *SAN FRAN MARRIOTT       | 442-6790 +1 | 748  |
| 67 XXXX                  | 00          | 998  |
| 68 XXXX                  | 00          | 1294 |
| 70 *FOX HARDWARE         | 777-4403    | 1294 |
| *FOX HARDWARE            | 777-4404    | 1294 |
| *FOX HARDWARE            | 777-4402    | 1356 |
| *FOX HARDWARE            | 777-4401    | 1421 |
| *FOX HARDWARE            | 777-4400    | 1421 |
| 71 XXXX                  | 00          | NO   |
| 75 XXXX                  | 00          | NO   |
| 79 XXXX                  | 00          | NO   |
| 84 *ALTA BOOK CT DWNTWN  | 541-9470 9  | NO   |
| *E S L BOOKS             | 541-9470 9  | NO   |
| 85 XXXX                  | 00          | NO   |
| 140 XXXX                 | 00          | NO   |
| 150 *BUILDING            | 543-2727 8  | 4T   |
| *AD VANTAGE CORP         | 543-2727    | SA   |
| *ADVANTAGE CORP          | 543-2727    | 10   |
| *BAY AREA BUSNS DVLP     | 541-0684 0  | 10   |
| *BOISE CASCADE OFC       | 546-9580 0  | 11   |
| *CA ARCHTCTRL LGHTNG     | 777-5111 0  | 11   |
| *CHEVYS MEXICAN REST     | 543-8090 9  | 11   |
| *DECKER BERT             | 546-6100 1  | 11   |
| *DECKER COMMNTNS         | 546-6100 1  | 11   |
| *DORSEY REVIN&ASSOC      | 957-5901 0  | 11   |
| *FINANCL MNGT&X SRV      | 541-0108 0  | 11   |
| *FISHER&PHILLIPS         | 974-6160 0  | 11   |
| *GILMORE ASSOCS INC      | 541-0930 0  | 11   |
| *GILMORE SHARON          | 541-0930 0  | 11   |
| *HEAD INST OF TECH       | 441-5555 4  | 11   |
| *HOSPITALITY INST        | 978-9800 0  | 11   |
| *HOSPITALITY PLACMNT     | 978-9873 0  | 11   |
| *JAIS CA INC             | 227-2551 0  | 11   |
| *LAWSON PETER EA         | 541-0108 +1 | 11   |
| *LAWSON&ASSOCIATES       | 541-0108 +1 | 11   |
| *MCLACHLAN JOHN ATTY     | 974-6160 8  | 11   |
| *NISHKIAN BYRON L        | 543-5560 4  | 11   |
| *NISHKIAN&ASSOCIATES     | 541-9477 +1 | 11   |
| *PARKING PLACE THE       | 896-0414 0  | 11   |
| *RUMPH M M Atty          | 974-6160 +1 | 11   |
| *STERLING DIVERSFD       | 541-0825 0  | 11   |
| *SUMMITO BANK OF CA      | 227-2594 0  | 11   |
| *YERBA BUENA WEST        | 495-4433 6  | 11   |
| *ZIM AMER ISRAELI CO     | 777-1110 0  | 11   |
| *ZIM CONTAINER SERV      | 777-1110 0  | 11   |
| 150 *SOUTH MKT GROCERY   | 495-0849 2  | 11   |
| *BUCK N CHANGE CLNRS     | 882-9864 0  | 11   |
| 210 *T O D C O           | 896-1880    | 11   |
| 230 *TENANT&OWNERS DVLP  | 896-1880    | 11   |
| 250 *ANSEL AMAS CENTER   | 495-7000 0  | 11   |
| *CROWN POINT PRESS       | 974-6272 +1 | 11   |
| *FRIENDS PHOTOGRAPHY     | 495-7000 0  | 11   |
| 262 XXXX                 | 00          | 11   |
| 300 *ASIAN AIDS PROJECT  | 227-0946 +1 | 11   |
| *ASIAN AMER RCVRV SV     | 896-5213 0  | 11   |
| *ASIAN AMER RCVRV SV     | 541-9285 0  | 11   |
| *ASIAN YOUTH ABUSE       | 541-9285 0  | 11   |
| *ELEVATOR UNION          | 974-5095 0  | 11   |
| *KALMAN COMMNTNS         | 541-4921 +1 | 11   |
| *RAINBAU FCTRY STR       | 777-0782 9  | 11   |
| 309 *OMNI INS AGENCY     | 355-4313 0  | 11   |
| 310 *MODERN MACHINE SHOP | 781-1376 0  | 11   |
| *SHERWIN WILLIAMS CO     | 495-7000 0  | 11   |
| 314 *KLEMM ROGER W AIA   | 543-4845 0  | 11   |
| *SYNTHESIS DSGN GRP      | 543-4845 0  | 11   |
| 345 XXXX                 | 00          | 11   |
| 360 *SALVATH ARMY SR CTR | 777-2677 0  | 11   |
| *MADON JOANN&ASSOC       | 957-8549 +1 | 11   |
| *SWARTHOUT WALTER        | 543-2525    | 11   |
| *SWARTHOUT&ASSOC         | 543-2525    | 11   |
| 390 *BAKER&HELLER TAX    | 543-0485 9  | 11   |
| *BOESE EDWARD A          | 777-1717 0  | 11   |
| *BRAUNTHAL MARGOT        | 543-0890    | 11   |
| *BRIZZI RAY E            | 543-0993 5  | 11   |
| *BRIZZI RAY E INS AG     | 543-0890 5  | 11   |
| *CA ASCIO INS BROKRS     | 543-0890    | 11   |
| *CLARK WM F              | 543-0890    | 11   |
| *CRUDEN&CO               | 777-1717 0  | 11   |
| *DALTON AINE             | 543-0890 9  | 11   |
| *FARRELL BOESE           | 777-1717 0  | 11   |
| *INSURANCE UNLIMITED     | 777-1717 0  | 11   |
| *JABER MAY               | 543-0890 7  | 11   |
| *KEOGAN KEVIN            | 543-0890    | 11   |
| *KIMURA LOWELL G CPA     | 243-9252 8  | 11   |
| *KNOX JAMES B            | 543-0890 0  | 11   |
| *KNOX ROBERT L           | 543-0890    | 11   |
| *KNOX ROBERT L&CO        | 788-0444 0  | 11   |
| *LEVIN WILLIAM           | 543-0890 0  | 11   |
| *LITHGOW&RAYHILL         | 777-1717 3  | 11   |
| *LITHGOW&RAYHILL INC     | 982-3166 8  | 11   |
| *MAGNER TOBY JR          | 543-0890 0  | 11   |
| PAULSON Donna F          | 777-1717 0  | 11   |

## ZIP CODE 94107

## 3RD AV 94014 DALY CITY

|                        |             |
|------------------------|-------------|
| 7 XXXX                 | 00          |
| 8 MARTINEZ CARLOS      | 994-3449 +8 |
| 14 BRADLEY SAM         | 755-8189 0  |
| GERONIMO LEON S        | 755-8607 +8 |
| 15 XXXX                | 00          |
| 20 GUEVARA FEDERICO    | 992-1059 5  |
| 25 CASADOS THOMAS J    | 756-9062 +8 |
| 26 BASCARA VIRGILIO    | 992-2193 +8 |
| 32 ALTAMIRANO JUANA    | 992-4484 5  |
| 37 SOMERA ELY D        | 756-5484 5  |
| 38 XXXX                | 00          |
| 43 XXXX                | 00          |
| 44 MALINIS PEDRO G     | 994-7588 3  |
| 50 XXXX                | 00          |
| 56 MARANAN ELIZABETH   | 997-3038 5  |
| 67 GARCIA EMELINDA     | 756-3904 +8 |
| 61 FRANCIS LAZARUS     | 994-4698 +1 |
| 82 FRANCES BARBARA     | 992-1417 +8 |
| FRANCES JERRY          | 992-1417 +8 |
| 67 SALGADO NELSON J    | 755-2374 8  |
| 68 WILSON BETTY E      | 992-8519    |
| 73 TERCIANO VIRGINIA   | 994-7548 9  |
| 75 TERCIANO R          | 992-5942 0  |
| 83 XXXX                | 00          |
| 101 JIMENEZ JOSE E     | 992-0997 8  |
| 114 PAREDES MARIA O    | 994-9579 +8 |
| 116 ADONA LANI         | 994-9563 4  |
| RIBBLE STORMY B        | 994-8785 4  |
| 121 JENKINS MATTHEW L  | 992-0821    |
| JENKINS PREVIS         | 755-5363 5  |
| JENKINS RUBY L         | 992-0821 0  |
| 132 XXXX               | 00          |
| 140 PRESCOTT GEORGE G  | 994-2906 0  |
| 141 XXXX               | 00          |
| 165 MAGGI LUIGI        | 994-0842 3  |
| OTTOBONI A J NURSRY    | 994-1752 7  |
| 170 BARBA JUAN         | 756-4740 +8 |
| BUENDIA R G            | 994-1622 4  |
| UHL JOHN W             | 755-3237 3  |
| 216 THIMIS IOLA        | 755-3385    |
| THIMIS SANDRA L        | 991-1151 +8 |
| 220 DENATALE N         | 994-2479 +8 |
| 224 XXXX               | 00          |
| 228 XXXX               | 00          |
| 236 XXXX               | 00          |
| 240 REYES E F          | 991-4089 4  |
| 243 XXXX               | 00          |
| 248 BACIOCCO E         | 755-4034    |
| 251 XXXX               | 00          |
| 252 COSTALOUPE PETER J | 756-0344    |
| 256 XXXX               | 00          |
| 260 SUMMERS EARL E     | 756-4654    |
| 263 XXXX               | 00          |
| 264 SOLIS LUIS         | 756-4660    |
| 268 XXXX               | 00          |
| 269 XXXX               | 00          |
| 271 XXXX               | 00          |
| 272 PADILLA DAVID      | 756-2581 +8 |
| 276 PARENTI JOHN A     | 992-9391 7  |
| 282 PARODI BEN D       | 991-4216 3  |
| 286 XXXX               | 00          |
| 290 XXXX               | 00          |
| 294 WONG JOSEPH H      | 756-1382 3  |
| 375 KOGA JANICE        | 992-0489 4  |
| 380 MICHELETTI LIDAMO  | 755-8644    |
| 381 XXXX               | 00          |
| 388 XXXX               | 00          |
| 391 XXXX               | 00          |
| 395 TYLER HOWARD       | 756-5741 2  |
| 396 XXXX               | 00          |
| NO # HOWARD H MED INST | 564-7814 +6 |
| * 2 BUS 69 RES         | 13 NEW      |



## 3RD AV 94014 DALY CITY

|     |                     |          |    |
|-----|---------------------|----------|----|
| 7   | MAYORA MAURICIO     | 994-0274 | 0  |
| 8   | HUDSON EDITH M      | 756-1480 | 9  |
|     | MONTGOMERY GRACE    | 755-8939 | 8  |
| 14  | BRADLEY SAM         | 755-8189 | 0  |
|     | SAMBAD DAVE M       | 994-7958 | 8  |
| 15  | PACHECO NORBERTO    | 755-8609 | 8  |
| 20  | AGUILAR IRMA        | 755-3732 | 5  |
|     | MONTALVO R          | 756-2704 | 8  |
|     | RODRIGUEZ MONICA    | 756-0618 | +1 |
| 25  | SCHUBACK W A        | 756-4373 | 0  |
| 26  | CRAWFORD PIERRE     | 994-9614 | 0  |
|     | HARRISON M A        | 991-0496 | +1 |
| 32  | BROWN ANNIE         | 755-1226 | 9  |
|     | MINGAO ERNESTINE    | 756-2984 | +1 |
|     | STAGNER EDWIN       | 992-0257 | 4  |
| 37  | SOMERA ELY          | 756-8946 | 0  |
|     | SOMERA ELY D        | 756-3306 | 9  |
| 38  | HILLMAN TYRONE      | 994-1699 | 0  |
|     | PRESTON J           | 992-7629 | 0  |
| 44  | VILLAFRANCA HECTOR  | 991-0569 | +1 |
| 50  | ESTORES JOSEFINO    | 994-3065 | +1 |
| 56  | IGNACIO ALFREDO JR  | 994-5074 | +1 |
| 61  | FRANCIS LAZARUS     | 994-4698 | +1 |
| 62  | SARTAIN MARTHA      | 992-7646 | 2  |
| 67  | SALGADO NELSON J    | 755-2374 | 8  |
| 68  | RILEY JOS C         | 992-1991 | 4  |
|     | RILEY WANDA         | 992-6644 | 9  |
|     | WILSON BETTY E      | 992-8519 | 5  |
| 73  | TERCIANO VIRGINIA   | 994-7548 | 9  |
| 75  | TERCIANO WILSON     | 992-5942 | 0  |
| 83  | FLOYD MINNIE        | 992-3928 | +1 |
| 101 | JIMENEZ JOSE E      | 992-0997 | 8  |
| 121 | JENKINS MATTHEW     | 992-0821 | 0  |
| 132 | XXXX                | 00       |    |
| 140 | PRESCOTT GEORGE G   | 994-2906 | 0  |
| 141 | HERNANDEZ M         | 994-0688 | +1 |
| 165 | FELKER MARVIN       | 992-3418 | 3  |
|     | OTTOBONI A J NURSRY | 994-1752 | 7  |
| 170 | BOWERS C A          | 994-8051 | +1 |
|     | BRUNO GIOVANNI      | 994-7848 | +1 |
|     | HOSFORD I           | 756-4032 | 8  |
|     | MCMANNIS PAUL       | 994-6345 | 9  |
| 216 | THIMIS IOLA         | 755-3385 |    |
| 220 | XXXX                | 00       |    |
| 224 | THIMIS SANDRA L     | 994-5657 | +1 |
| 228 | XXXX                | 00       |    |
| 236 | XXXX                | 00       |    |
| 240 | BARDON BRUCE        | 992-5092 | +1 |
| 243 | MAHONEY ELECTRIC CO | 756-4166 |    |
| 248 | BACIOCCO E          | 755-4034 |    |
| 251 | XXXX                | 00       |    |
| 252 | COSTALOUPE PETER J  | 756-0344 |    |
| 256 | XXXX                | 00       |    |
| 260 | SUMMERS EARL E      | 756-4654 |    |
| 263 | XXXX                | 00       |    |
| 264 | SOLIS LUIS          | 756-4660 | 5  |
| 268 | XXXX                | 00       |    |
| 269 | G&M AUTO BODY       | 755-9615 | 8  |
| 271 | RELANCE DRY CLN EO  | 994-0665 | 4  |
| 272 | XXXX                | 00       |    |
| 276 | PARENTI JOHN A      | 992-9391 | 7  |
| 282 | PARODI BEN D        | 755-8184 |    |
| 286 | XXXX                | 00       |    |
| 290 | XXXX                | 00       |    |
| 294 | SOTTILE FRANK A     | 756-2037 |    |
| 300 | XXXX                | 00       |    |
| 301 | DALY CTY AUTO WRCKR | 755-2545 |    |
| 320 | BONONI FRED         | 756-9607 | 2  |
| 321 | XXXX                | 00       |    |
| 329 | A&O WASTE MATERIAL  | 755-4686 |    |
| 355 | XXXX                | 00       |    |
| 360 | XXXX                | 00       |    |
| 375 | XXXX                | 00       |    |
| 380 | MICHELETTI LIDAMO   | 755-8644 |    |
| 381 | XXXX                | 00       |    |
| 388 | XXXX                | 00       |    |
| 391 | VAUGHN ROOFING CO   | 994-0219 | +1 |
| 395 | XXXX                | 00       |    |
| 396 | XXXX                | 00       |    |

\* 8 BUS 71 RES 14 NEW

|       |                          |               |
|-------|--------------------------|---------------|
| NT..  | 3RD AV                   | 94122 CONT..  |
| 257+5 | 1241 PAGAN JOHN          | 661-9461+5    |
| 194+5 | A ROBBICHEAUX COCO       | 665-7514+5    |
| 973   | 1242 GUSTAFSON J H       | 665-4095 4    |
| 122+5 | 1243 GREENE MICHAEL      | 665-1669+5    |
| 122+5 | 1251*HATARS TV           | 566-3253 3    |
| 422 2 | *U C MKT                 | 566-2819      |
| 765   | 1253 DOMERTY I           | 731-0444 2    |
| 718   | 1256 HERMAN STEPHEN J    | 661-4815+5    |
| 735   | 1258 XXXX                | 00            |
| 101   | 1259 BRITO A C           | 681-1561 4    |
| 188+5 | ISLAS ROBT               | 661-0872+5    |
| 124   | KIM B D                  | 731-1485+5    |
|       | SHAH VINOD P             | 564-0763 4    |
| 105+5 | 1261 XXXX                | 00            |
| 180 3 | 1263 IVANOFF ANDREW      | 664-8415      |
| 180 3 | 1263 CUMMINGS FORREST W  | 661-8328 4    |
|       | 1264 DANELLE ROSEMARIE   | 664-4230+5    |
| 19 3  | A MARQUE JEFFREY         | 665-6945 4    |
| 33 4  | B PIRRUCCELLO M C        | 664-5805+5    |
| 52+5  | 1266 AHRENS W            | 731-5271 4    |
| 48    | SIMMONS T                | 566-5953+5    |
| 81 2  | 1269 SCHULTZ M A         | 665-9246+5    |
| 07    | 1270 MIRANDE Y           | 731-8892+5    |
| 53    | 1271 XXXX                | 00            |
| 47 2  | 1272 WOO CYNTHIA         | 681-2794+5    |
| 95    | 1274 KISH R E            | 681-3108      |
| 13+5  | 1275 WILSON ETHAN B      | 681-8371+5    |
| 25    | WILSON LORI S            | 681-8371+5    |
|       | 1277 MARTINEZ ANITA      | 661-5028 2    |
| 39 4  | 1278 KRETSCHMER FRITZ    | DR681-7923    |
|       | RAPP WM                  | 664-3849+5    |
| 59+5  | SALMONA ENRIQUE          | 564-1279 4    |
|       | SOMOFF MARIE             | 731-9221 2    |
| 14    | 1279 SKILES JOYCE MRS    | 566-2436      |
|       | 1280 BOVINAS FRANCES     | 564-2175      |
| 49    | 1282 SHINN RICHARD A     | 564-3113      |
| 35+5  | 1283 KESSLER DEENA       | 731-7280 4    |
| 31 2  | KRAMER ROBT              | 731-7280 4    |
| 46+5  | 1284 LEVIN ALAN          | 731-5042 4    |
| 12+5  | 1285 LEPOW GARY          | 661-5331 4    |
| 46+5  | STESS MARC               | 661-5331 3    |
| 19 3  | 1286 KODROS GEO          | 665-3582+5    |
| 18+5  | 1287 SANBORN D           | 665-7959 3    |
| 18 4  | B EGYED M J              | 664-5371 4    |
| 12+5  | 1288 KLEINBERG MOE       | 566-9375      |
| 13+5  | 1289A FRANK TISH         | 564-3856 3    |
| 18 4  | 1290 XXXX                | 00            |
| 17 4  | 1311 XXXX                | 00            |
|       | 1320 CATAMBAY GEORGE     | DDS665-0796+5 |
|       | REYES GEO                | 681-2438      |
| 10    | 1325...APARTMENTS        |               |
| 7     | BURNS CHAS H             | 661-3367+5    |
| 4     | 3 DERTHICK N             | 664-8149      |
| 6+5   | 1 JAMES ROBT D           | 566-2872 2    |
| 4     | 4 ROBERTS H E            | 681-4596      |
| 6 4   | 6 WHITER RAY             | 664-0733      |
| 7     | 1325.....                |               |
| 7     | 1331 CZEKALA KAY         | 564-8535+5    |
| 3     | 1331 SCOTT MABEL LAVERNE | 664-7209      |
| 4     | 1333 FERNS ROBT B        | 664-4459      |
| 8     | 1338 XXXX                | 00            |
| 7     | 1350 BENNETT CHAS REX    | 665-8826+5    |
| 2     | 1361 XXXX                | 00            |
| 2     | 1367 XXXX                | 00            |
| 2     | 1378 XXXX                | 00            |
| 2 4   | 1379 XXXX                | 00            |
|       | * 14 BUS 565 RES 166 NEW |               |

## 3RD AV 94014 DALY CITY

|          |                     |            |
|----------|---------------------|------------|
| 4        | 8 GEARHART DONALD G | 756-2613   |
|          | 14 EDMONDSON ANITA  | 994-1548 4 |
| 4        | MYLAND GLORIA       | 992-5746 2 |
| 2        | 20 AGUILAR IRMA     | 755-3732+5 |
|          | BRUCE WM W          | 992-5296 3 |
|          | BURGESS THOS J      | 756-3414   |
|          | MARTIN ROBT K       | 992-9842 4 |
|          | FRANK A M           | 994-6598+5 |
|          | WHITAKER CAROLYN    | 994-6199+5 |
|          | 32 ALARCON ALEX     | 992-0828 2 |
|          | RIVERA RICARDO      | 756-6366+5 |
|          | STAGNER EDWIN       | 992-0257 4 |
|          | BEARD JEAN          | 756-8676 4 |
| 5        | 44 DANDY ELVA GAIL  | 756-4397+5 |
|          | HODGE ROO           | 994-6574+5 |
| 4        | 50 BURKE DAVID M    | 994-6582+5 |
|          | GOUAILHARDOU JOHN   | 755-2654 4 |
| 4        | RIDER RUTH E        | 756-7972   |
|          | 56 COPELAND NEIL    | 922-4736+5 |
| 2        | NOBLE CLINTON L     | 755-6091 3 |
| 4        | ROSS SMELLIE        | 994-6283 4 |
| 6        | 62 SARTAIN MARTHA   | 992-7646 2 |
| 1        | 68 RILEY JOS C      | 992-1991 4 |
|          | SMYTH ESTHER MRS    | 756-4122   |
|          | WILSON BETTY E      | 992-8519+5 |
| 132      | XXXX                | 00         |
| 140      | TITZE BERNHARD      | 992-6794 2 |
| 141      | XXXX                | 00         |
| 165      | FELKER MARVIN       | 992-3418 3 |
| 170...   | APARTMENTS          |            |
|          | AMBROSE J           | 994-1148+5 |
| 320      | COLEMAN EZRA        | 992-1344 4 |
| 5        | CRUM RICHARD        | 755-9113 4 |
| 330      | DELORIO MICHAEL L   | 992-6755 4 |
|          | HILL ANNIE          | 994-2020+5 |
| 331      | KING C              | 994-3398 4 |
| 14       | LEE RUTH N          | 992-7659 4 |
|          | MASSEY HOWARD       | 994-0772+5 |
|          | VARGAS ANDY M       | 994-6542+5 |
| 170..... |                     |            |
| 216      | THIMIS IOLA         | 755-3385   |
| 220      | XXXX                | 00         |
| 224      | XXXX                | 00         |
| 228      | GALLICANO THERESA   | 992-4288+5 |
| 232      | PERRY WALTER C      | 755-1595   |
| 236      | XXXX                | 00         |
| 240      | THIEM V R           | 756-0194   |
| 243      | MAHONEY ELECTRIC    | CO756-4166 |
| 248      | BACIOCCO E          | 755-4034   |
| 251      | BUG MACHINE SHOP    | 994-2097+5 |
|          | MAXON BRUCE         | 994-2097+5 |
|          | ROSS LARRY          | 994-2097+5 |

## 3RD AV 94014 CONT..

|     |                       |            |
|-----|-----------------------|------------|
|     | *WAGON WERKS          | 994-2097 4 |
|     | WOOD CHRIS            | 994-2097+5 |
| 252 | COSTALOUPE PETER      | J756-0344  |
| 256 | XXXX                  | 00         |
| 260 | SUMMERS EARL E        | 756-4654   |
| 263 | XXXX                  | 00         |
| 264 | SOLIS LUIS            | 756-4660+5 |
| 268 | HERRERA CARLOS        | 756-4274   |
| 269 | CARLS AUTO BODY       | 755-9615   |
| 271 | RELANCE DRY CLN EO    | 994-0665 4 |
| 272 | XXXX                  | 00         |
| 282 | PARODI BEN D          | 755-8184   |
| 286 | SANCHEZ BEN Q         | 992-9903 4 |
|     | SANCHEZ LUIS Q        | 992-9903 4 |
| 290 | XXXX                  | 00         |
| 294 | SOTTILE FRANK A       | 756-2037   |
| 300 | MORGAN JERRY          | 992-5272+5 |
| 301 | DALY CITY AUTO WRCKR  | 755-2545   |
| 320 | BONONI FRED           | 756-9607 2 |
| 329 | A&O WASTE MATERIAL    | 755-4686   |
| 355 | BAY AREA TOWING       | 994-0797+5 |
| 360 | XXXX                  | 00         |
| 375 | XXXX                  | 00         |
| 380 | MICHELETTI LIDAMO     | 755-8644   |
| 381 | RYAN JOHN F           | 756-1071+5 |
| 391 | GLYNN WALTER E        | 992-2085+5 |
| 395 | ARTHUR FAY A MRS      | 755-0693   |
|     | FOPPIANO EDWIN MRS    | 755-0693 2 |
| 396 | MISKE THEODORE        | 756-3011 2 |
|     | * 8 BUS 71 RES 23 NEW |            |

## 3RD AV 94019 HALF MOON BAY

|      |                      |            |
|------|----------------------|------------|
| 420  | ROSS DAYTON T JR     | 726-2394+5 |
| 428  | HIPPS JAS C          | 726-5534   |
| 440  | HICKS HAROLD R       | 726-2554   |
| 601  | GIOVANNONI KEN       | 726-5113+5 |
| 605  | VERIAN ROBT G        | 726-2708   |
| 609  | AFFOLTER DALLAS      | 726-2603   |
| 613  | HEUMAN HOPE          | 726-2338   |
| 617  | THOMAS DALE C        | 726-6860+5 |
| 625  | HILL JIM PHOTO       | 726-6882+5 |
| 629  | SAGLI DWIGHT J       | 726-5067+5 |
| 750  | XXXX                 | 00         |
| 855  | CENTONI JOS          | 726-4617 2 |
| 888  | MICALLEF JOS SR      | 726-4105   |
| 907  | DONAHOE MICHAEL      | 726-5912   |
| 949  | MODENA TOM           | 726-2239   |
| 1035 | LEETE JACK           | 726-5753+5 |
|      | * 1 BUS 15 RES 6 NEW |            |

## 3RD AV 94044 PACIFICA

|     |                      |            |
|-----|----------------------|------------|
| 301 | HAMBELTON CLINTON    | A359-3217  |
| 315 | NELSON BRUCE R       | 355-8553 3 |
| 321 | CLARK D F            | 355-5092   |
| 325 | CLET A MRS           | 355-5640 2 |
| 328 | HILKE CLIFFORD F     | 355-0409 2 |
| 329 | BROWN BURL M         | 355-5741   |
| 332 | BRADLEY GEO M        | 355-2365+5 |
| 333 | XXXX                 | 00         |
| 336 | LESLIE HARRY E JR    | 355-3311   |
| 337 | WALKER MILORED E     | 355-5635   |
| 340 | COLUMBUS CHRIS L     | 359-6152 4 |
| 341 | EVANS H R            | 359-6573   |
| 344 | WATSON WES           | 355-1885   |
| 348 | BOUFFARD C W         | 355-5526   |
| 349 | SUTHERLAND DAVID     | 359-3099+5 |
| 352 | XXXX                 | 00         |
| 353 | OLSON BERNEICE A     | 355-4638   |
| 357 | DONNELLAN JOHN G     | 359-0348 3 |
|     | * 0 BUS 18 RES 2 NEW |            |

## 3RD AV 94063 REDWOOD CITY

|     |                      |            |
|-----|----------------------|------------|
| 200 | FORD LAWRENCE        | 368-0530+5 |
|     | ROONEY PATRICK       | 368-0050 4 |
| 201 | ADAMS JESS           | 369-8502   |
|     | ADAMS ROBERTA        | 369-8582   |
| 204 | HOWARD CHAS A MRS    | 366-4045   |
| 210 | ARTIGUES CHUCK       | 365-3547+5 |
| 211 | BRADLEY R C          | 369-1881+5 |
|     | SCHLEETER DAVID C    | 366-5337+5 |
| 223 | XXXX                 | 00         |
| 225 | XXXX                 | 00         |
| 232 | DALY TERENCE A       | 364-4405+5 |
| 234 | BICKFORD RANDELLA    | 366-9709+5 |
| 238 | XXXX                 | 00         |
| 241 | PACHECO FRANCISCO    | 365-3259 2 |
| 248 | XXXX                 | 00         |
| 249 | MEDINA URBANA        | 369-4535 2 |
| 264 | XXXX                 | 00         |
| 265 | LILLEBERG HAROLD     | 366-7047   |
| 273 | MORSEY G C           | 368-0433   |
| 280 | NEQUIST DONALD E     | 366-9612+5 |
| 282 | XXXX                 | 00         |
| 288 | MOSHER MARTHA D      | 368-7915   |
| 289 | RALSTON R E          | 366-1853   |
| 324 | DIAZ ALFONSO MENDEZ  | 369-3165   |
| 325 | CARROLL DOUG         | 368-9767+5 |
|     | MANLEY DEBORAH       | 368-9767+5 |
| 327 | POLVERARI RICHARD    | 364-0653 2 |
| 333 | TROXELL WILBERT H    | 366-1431   |
| 340 | SELTON WALTER J      | 366-6370   |
| 356 | CHARTRAND IDA L      | 365-4883   |
| 364 | SCHULZE R            | 366-6338   |
| 369 | EWING C              | 368-9865+5 |
| 373 | XXXX                 | 00         |
| 393 | ROBISON RAND         | 368-7636 4 |
| 398 | CABRERA ESTHER       | 369-9389 4 |
| 409 | *COMMUNITY CH OF GOD | 366-2240   |
|     | *HEAD START          | 365-2383   |
| 416 | COMIN GINO P         | 366-2500   |
| 421 | JONES WM C           | 368-1915   |
| 427 | SOSA JOHN M          | 366-7114   |
| 428 | PARKER HARRY L       | 366-5085   |



## 3RD AV 94014 DALY CITY

8 GEARHART DONALD G 756-2613  
MORTON KATHRYN 994-0218  
14 BUCH FRED L 755-1253  
FUNDERBURK ROBT 755-1253  
GABRIELSON MONTE R 755-1793  
JONES LEONARD 992-0502  
20 NIEDHAMER W 994-1892  
26 FRANCO JEROME S MRS 992-6386  
PINA MODESTO A JR 994-0210  
32 KEARNS GARY F 992-1430  
MCCROSSEN DARRYL 756-1308  
38 BACA ROBT D 992-7949  
WARMOTH MARTIN D 992-8753  
44 GRIFFITH JEFFREY E 755-2298  
50 RIDER RUTH E 756-7972  
RYTTER DOUGLAS 756-8373  
SKUZA DANIEL S 756-8373  
56 JURIC MARKO 755-4058  
MANGIOLA VINCENZO 756-3398  
MUNIZ GLORIA 992-8972  
62 SARTAIN MARTHA 992-7646  
WALLACE JAY 756-9399  
68 DUVAUCHELLE M K 992-5669  
HUGHES C J MRS 756-2894  
NUGENT W J 755-4237  
132 KAHLE FRANK 755-1286  
140 LUDSTOCK ALFONS 992-6794  
141 RIOS AGUSTIN 992-1214  
RIOS PAULITA 992-1214  
RIOS PETRA 992-1214  
RIOS PHILIP 992-1214  
165 FELKER MARVIN 992-3418  
170 AFFOLTER JOHN J 992-5769  
BENTON RICHARD MRS 994-2161  
BRIA RICHARD MRS 992-7584  
HANSEN DAVID K 755-8261  
KLEIN JAS 756-5337  
NEHRING EDMUND 992-8874  
SCOLINI ROBT J 992-3977  
WILLIAMS DORIS 755-0517  
YEE BING 756-4946  
216 THIMIS IOLA 755-3385  
220 JARMAN C R 755-7584  
228 GALLICANO EDMUND 992-4288  
232 PERRY WALTER C 755-1595  
240 RANZENBERG M J 756-0194  
243\*MAHONEY ELECTRIC CO 756-4166  
248 BACIOCCO E 755-4034  
252 COSTALOUPE PETER J 756-0344  
256 BUTTON BLANCHE 755-8736  
BUTTON JOS H JR 755-8736  
260 SUMMERS EARL E 756-4654  
264 FLESHUTE ARTHUR L 755-8609  
269\*CARLS AUTO BODY 755-9615  
282 PARODI BEN D 755-8184  
286 CELLI JANICE 992-7060  
DUPONT SHIRLEY 755-9564  
290 OLIVERI B J 992-2422  
294 SOTTILE FRANK A 756-2037  
301\*DALY CITY AUTO WRCK 755-2545  
320 NEUER W H 755-8122  
329\*A&O WASTE MATERIAL 755-4686  
375 DAVIES JOHN 755-8951  
380 MICHELETTI LIDAMO 755-8644  
381 RYAN JOHN F 756-1071  
395 ARTHUR FAY A MRS 755-0693  
FOPPIANO EDWIN MRS 755-0693  
396 MISKE THEO 756-3011  
\* 4 BUS 64 RES

## 1ST AV

290 LEWIS R 756-7652  
298 MEIRANA M 756-5270  
317 DE VLDER JOHNNY 756-0847  
318 BANCINI D B 756-1697  
321 MURTAGH H 756-6986  
322 CUNEC MARY V 756-7630  
326 COCCELLATO J JR 756-4468  
329 WIGGIN EVELYN 756-0115  
330 WIGGIN EVELYN 756-4986  
333 BENEDETTI L 756-5872  
334 CAVIES I M MRS 756-1246  
337 MECCHI F 756-1325  
338 LEWIS G W 756-4568  
341 MENCINI F 756-7573  
342 MEKE CECILIA 756-7429  
345 WALCRINTA J H 756-3661  
346 MAYMAN N MRS 756-8671  
353 ELLERZ VICTOR 756-1903  
357 GURCHY C F JR 756-7609  
361 CAVIES E R 756-4348

## 2ND AV

2 BURCCN N J 755-6307  
8 THOMPSON S E 755-9309  
12 TERRILL C L 755-2570  
12 CARPENTER H T 756-9516  
20 MOI J 756-6554  
25 NANC GUISEPPE 756-5978  
26 ANDERSON ALMA L 755-4957  
26 POST B 755-9359  
32 STOIA G 756-0193  
38 PENDERGAST F E 756-4636  
38 SKANGOS H L 756-0821  
38 HAMMERL NELLIE M 756-4395  
44 ESLECK R G 992-1433  
56 CONTI AGOSTINO 756-1123  
89 DENTON E E 756-3318  
98 DU PCNT C F 756-8075  
125 KAHLE WILLIAM H JR 756-0112  
141 KAHLE W H JR 756-983  
157 FOX R L 756-2476  
175 CASTLE ARMS APARTMENT 756-9045  
175 PLEICH W S 756-5514  
175 PHELPS JEAN 992-2480  
175 CALIF A J 992-4669  
175 STEPHENS W R 756-4092  
175 SEVERANCE R M 755-8578  
175 MULLARKEY T 756-3977  
175 CASHMORE SHARON 756-4963  
175 GIRARD JUNE 756-7252  
175 RAY AGNES 756-1511  
175 CLSCK D H 756-7407  
216 ANGERMAN A R 756-5644  
217 DEMATTEI G 756-0915  
220 CAPURRO UMBERTO 756-1145  
221 RIGACINI E JOSEPH 756-3551  
224 MOLINARI H 756-6980  
225 KETIALL S E 756-0449  
229 BENEDETTI R 756-0430  
232 FLYNN B 756-6896  
236 SPERAN E R 756-0939  
236 ROYLANCE E L JR 756-5479  
240 BANFIELD A E 756-4652  
241 CRSI D J 756-4913  
244 JACOBSON J E 756-8053  
245 REVETRIA F 756-4877  
248 FERNANDEZ A A 756-4300  
249 EGLI K 756-4043  
253 SMITH A N 756-1268  
256 ZANDBIN N 756-4914  
260 MORCH A L 756-8639  
261 ORGANISCIAN N F 756-7358  
265 SMITH W E 756-7649  
268 BALLETT ALFRED 756-2474  
269 KOCH E 756-1457  
273 COUGULE F 756-3645  
276 CASERZA LAWRENCE J 756-5094  
277 GREENSTRAND B 756-5979  
280 JOHNSON W D 756-4520  
284 URIE J W 756-0650  
287 O NEILL P A 756-2037  
294 SOTTILE F A 756-9781  
295 FUERTES R MRS 756-4949  
301 NELLI A 756-7890  
301 BARNLI G 756-2883  
304 FIGGNE A 756-2342  
305 BELLUOMINI L 756-4623  
308 LE BAUGH M 756-0456  
309 BARBER R 756-0755  
312 CAFFERATA J R 756-3405  
313 MERLO R J JR 756-5380  
317 AGUILERA A 756-7595  
320 LAGOMARSINO R 756-0575  
333 STEVENSON J F 756-4981  
340 MC CURDY C M 756-1218  
353 EBERLE J 756-9691  
353 PREMETT H W 756-2433  
361 GENTILE C S 756-4087  
361 GENTILE ROSE 756-3128  
370 BRYAN 756-6859  
374 HUDELSON ADELINE V 756-5993  
380 VIERRA A E 756-4275  
381 SILICANI S 756-6654  
389 FONTANA G 756-4057  
393 FCNTANA G 756-1240  
395 LANEY E J 756-2390

## 3RD AV

8 CRAM B 756-1240  
8 CHLSEN D R 756-2390  
8 ASPATORE J R 756-2346  
8 LINCENBERG L L 756-0528  
14 HOWARD F 756-0325  
14 RUTHE E 992-1634  
14 SCHULTZ L J 992-0378  
20 ALBERICI D F 756-7342  
20 BAILEY J S 992-3224  
20 PUGLIARIS F J 756-2158  
26 BAKER G MRS 756-9332  
26 ARJC W S 756-3697  
32 NOTLACH WIESLAWA 756-3684  
32 NIEVES L A MRS 756-5895  
32 ACOR R A 756-4045  
38 COURTNEY S L 756-2594  
38 PREPPE L M 756-9058  
44 BRIEN W JR 756-9008  
44 ANDERSON N 756-3552  
44 FRANCESCHI R 756-1256  
44 CCEPER J 756-9125  
50 SOLYAN P A 756-0966  
50 EVANS G 756-5463  
50 DENNELLY W F 756-7972  
50 RICKER J 756-3398  
56 MANGIOLA V 756-5538  
56 COCK M MRS 756-9150  
56 C ANTONIC M 992-2525  
62 PETTYPLACE W A 756-1359  
62 BECKER C 756-1695  
62 CUMAS S N 756-8266  
68 IVEY JANET 756-7233  
68 BEUTLEY L L 756-2766  
68 DECCA W 756-2766

## CONTO

68 SALISBURY G 756-1955  
132 KAHLE F 756-1286  
140 LUDSTOCK A 992-0474  
170 MIERISCH H 756-0310  
170 ARTHUR A A 756-3484  
170 CADIENTE F J 756-2967  
170 PAJAK W J 756-3019  
170 C NEILL L R 756-1485  
170 PRICE R N 755-4561  
170 ZIEGLER J F 755-7555  
170 ROSEMONT J M 756-1771  
170 BCRUSSO L W 756-2823  
170 PACATTE R L 992-0820  
216 THIMIS IOLA 756-3385  
220 JARMAN C R 756-7584  
224 THIMIS T JR 756-0841  
232 PERRY W C 756-1595  
240 RANZENBERG L K 756-0194  
248 BACIOCCO E 756-4034  
252 COSTALOUPE P J 756-0344  
260 SUMMERS E E 756-4654  
261 GEORGES AUTO POLISH 756-7582  
264 BACIOCCO L 756-1855  
282 PARCCI B D 756-8184  
286 DU PCNT SHIRLEY 756-9564  
290 TREVISANI F 756-7826  
294 SOTTILE F A 756-2037

## CONTO

2 BURCCN N J 755-6307  
8 THOMPSON S E 755-9309  
12 TERRILL C L 755-2570  
12 CARPENTER H T 756-9516  
20 MOI J 756-6554  
25 NANC GUISEPPE 756-5978  
26 ANDERSON ALMA L 755-4957  
26 POST B 755-9359  
32 STOIA G 756-0193  
38 PENDERGAST F E 756-4636  
38 SKANGOS H L 756-0821  
38 HAMMERL NELLIE M 756-4395  
44 ESLECK R G 992-1433  
56 CONTI AGOSTINO 756-1123  
89 DENTON E E 756-3318  
98 DU PCNT C F 756-8075  
125 KAHLE WILLIAM H JR 756-0112  
141 KAHLE W H JR 756-983  
157 FOX R L 756-2476  
175 CASTLE ARMS APARTMENT 756-9045  
175 PLEICH W S 756-5514  
175 PHELPS JEAN 992-2480  
175 CALIF A J 992-4669  
175 STEPHENS W R 756-4092  
175 SEVERANCE R M 755-8578  
175 MULLARKEY T 756-3977  
175 CASHMORE SHARON 756-4963  
175 GIRARD JUNE 756-7252  
175 RAY AGNES 756-1511  
175 CLSCK D H 756-7407  
216 ANGERMAN A R 756-5644  
217 DEMATTEI G 756-0915  
220 CAPURRO UMBERTO 756-1145  
221 RIGACINI E JOSEPH 756-3551  
224 MOLINARI H 756-6980  
225 KETIALL S E 756-0449  
229 BENEDETTI R 756-0430  
232 FLYNN B 756-6896  
236 SPERAN E R 756-0939  
236 ROYLANCE E L JR 756-5479  
240 BANFIELD A E 756-4652  
241 CRSI D J 756-4913  
244 JACOBSON J E 756-8053  
245 REVETRIA F 756-4877  
248 FERNANDEZ A A 756-4300  
249 EGLI K 756-4043  
253 SMITH A N 756-1268  
256 ZANDBIN N 756-4914  
260 MORCH A L 756-8639  
261 ORGANISCIAN N F 756-7358  
265 SMITH W E 756-7649  
268 BALLETT ALFRED 756-2474  
269 KOCH E 756-1457  
273 COUGULE F 756-3645  
276 CASERZA LAWRENCE J 756-5094  
277 GREENSTRAND B 756-5979  
280 JOHNSON W D 756-4520  
284 URIE J W 756-0650  
287 O NEILL P A 756-2037  
294 SOTTILE F A 756-9781  
295 FUERTES R MRS 756-4949  
301 NELLI A 756-7890  
301 BARNLI G 756-2883  
304 FIGGNE A 756-2342  
305 BELLUOMINI L 756-4623  
308 LE BAUGH M 756-0456  
309 BARBER R 756-0755  
312 CAFFERATA J R 756-3405  
313 MERLO R J JR 756-5380  
317 AGUILERA A 756-7595  
320 LAGOMARSINO R 756-0575  
333 STEVENSON J F 756-4981  
340 MC CURDY C M 756-1218  
353 EBERLE J 756-9691  
353 PREMETT H W 756-2433  
361 GENTILE C S 756-4087  
361 GENTILE ROSE 756-3128  
370 BRYAN 756-6859  
374 HUDELSON ADELINE V 756-5993  
380 VIERRA A E 756-4275  
381 SILICANI S 756-6654  
389 FONTANA G 756-4057  
393 FCNTANA G 756-1240  
395 LANEY E J 756-2390

## CONTO

68 SALISBURY G 756-1955  
132 KAHLE F 756-1286  
140 LUDSTOCK A 992-0474  
170 MIERISCH H 756-0310  
170 ARTHUR A A 756-3484  
170 CADIENTE F J 756-2967  
170 PAJAK W J 756-3019  
170 C NEILL L R 756-1485  
170 PRICE R N 755-4561  
170 ZIEGLER J F 755-7555  
170 ROSEMONT J M 756-1771  
170 BCRUSSO L W 756-2823  
170 PACATTE R L 992-0820  
216 THIMIS IOLA 756-3385  
220 JARMAN C R 756-7584  
224 THIMIS T JR 756-1595  
232 PERRY W C 756-0194  
240 RANZENBERG L K 756-4034  
248 BACIOCCO E 756-4654  
252 COSTALOUPE P J 756-7582  
260 SUMMERS E E 756-1855  
261 GEORGES AUTO POLISH 756-8184  
264 BACIOCCO L 756-9564  
282 PARCCI B D 756-7826  
286 DU PCNT SHIRLEY 756-2037  
290 TREVISANI F 756-7826  
294 SOTTILE F A 756-2037

## CONTO

8 CRAM B 756-1240  
8 CHLSEN D R 756-2390  
8 ASPATORE J R 756-2346  
8 LINCENBERG L L 756-0528  
14 HOWARD F 756-0325  
14 RUTHE E 992-1634  
14 SCHULTZ L J 992-0378  
20 ALBERICI D F 756-7342  
20 BAILEY J S 992-3224  
20 PUGLIARIS F J 756-2158  
26 BAKER G MRS 756-9332  
26 ARJC W S 756-3697  
32 NOTLACH WIESLAWA 756-3684  
32 NIEVES L A MRS 756-5895  
32 ACOR R A 756-4045  
38 COURTNEY S L 756-2594  
38 PREPPE L M 756-9058  
44 BRIEN W JR 756-9008  
44 ANDERSON N 756-3552  
44 FRANCESCHI R 756-1256  
44 CCEPER J 756-9125  
50 SOLYAN P A 756-0966  
50 EVANS G 756-5463  
50 DENNELLY W F 756-7972  
50 RICKER J 756-3398  
56 MANGIOLA V 756-5538  
56 COCK M MRS 756-9150  
56 C ANTONIC M 992-2525  
62 PETTYPLACE W A 756-1359  
62 BECKER C 756-1695  
62 CUMAS S N 756-8266  
68 IVEY JANET 756-7233  
68 BEUTLEY L L 756-2766  
68 DECCA W 756-2766

## 3RD AV

516 MC DONALD G 756-4080  
536 MARTICORENA L 756-6750  
840 ROSENBERG L 756-3409  
844 TARANTINO L JR 756-4782  
999 ELDER D 756-0582  
1008 MALKNEY R A 756-1738  
1015 CLAMCNE S J 756-1518  
1023 JONES LINDA 756-9111  
1023 JONES LINDA 756-9403  
1031 JONES WANCA M 756-4235  
1031 TOBIN J W 756-7563  
1039 ROCHE M 756-0565  
1047 LEUPP M H 756-0952  
1048 IRVINE J P 756-2506  
1055 TERRY J E 756-1310  
1063 WAGNER B 756-1914  
1064 VARGG A R JR 756-0627  
1071 MURRAY E F 756-0736  
1095 TAXIER E A 756-5554  
1098 FASSLER J 756-0985  
1106 REOF C H 756-0402  
1107 CE MARTINI F W 756-4421  
1112 CHAMPAGNE J 756-4190  
1113 DOTUR OLETHA 756-1297  
1118 O CEA J H 756-1520  
1121 CONWAY J F 756-2707  
1124 DELLA SANTA A 756-1913  
1124 ADELSTEIN B 756-4446  
1130 GEORGE W L 756-9285  
1135 PCPE W R 756-0281  
1136 HANNAH L 756-2888  
1141 MC GILL D G 756-1098  
1147 WADE J C 756-9135  
1147 TRACY PAT J 756-0242  
1148 SPRINZ C J 756-4376  
1153 CLIVER BARBARA R 756-0627  
1154 TURNER J S 756-1414  
1154 TURNER PHYLLIS 756-9796  
1157 GRACE A J 756-0904  
1160 GRANTLEY R 756-3271  
1165 PEYTON 756-8054  
1171 KING E M 756-3197  
1172 MC INERNEY T J 756-1414  
1178 BUCUCCU A 756-6724  
1183 GRAY F 756-1225  
1184 FALGIANO V 756-0467  
1189 HAMILTON FRANCIS 756-2373  
1189 COMMERCIAL ELECTRONIC 756-2373  
1190 MAINIS G J 756-6797  
1195 KELLEHER J C 756-2093

## 3RD AV

516 MC DONALD G 756-4080  
536 MARTICORENA L 756-6750  
840 ROSENBERG L 756-3409  
844 TARANTINO L JR 756-4782  
999 ELDER D 756-0582  
1008 MALKNEY R A 756-1738  
1015 CLAMCNE S J 756-1518  
1023 JONES LINDA 756-9111  
1023 JONES LINDA 756-9403  
1031 JONES WANCA M 756-4235  
1031 TOBIN J W 756-7563  
1039 ROCHE M 756-0565  
1047 LEUPP M H 756-0952  
1048 IRVINE J P 756-2506  
1055 TERRY J E 756-1310  
1063 WAGNER B 756-1914  
1064 VARGG A R JR 756-0627  
1071 MURRAY E F 756-0736  
1095 TAXIER E A 756-5554  
1098 FASSLER J 756-0985  
1106 REOF C H 756-0402  
1107 CE MARTINI F W 756-4421  
1112 CHAMPAGNE J 756-4190  
1113 DOTUR OLETHA 756-1297  
1118 O CEA J H 756-1520  
1121 CONWAY J F 756-2707  
1124 DELLA SANTA A 756-1913  
1124 ADELSTEIN B 756-4446  
1130 GEORGE W L 756-9285  
1135 PCPE W R 756-0281  
1136 HANNAH L 756-2888  
1141 MC GILL D G 756-1098  
1147 WADE J C 756-9135  
1147 TRACY PAT J 756-0242  
1148 SPRINZ C J 756-4376  
1153 CLIVER BARBARA R 756-0627  
1154 TURNER J S 756-1414  
1154 TURNER PHYLLIS 756-9796  
1157 GRACE A J 756-0904  
1160 GRANTLEY R 756-3271  
1165 PEYTON 756-8054  
1171 KING E M 756-3197  
1172 MC INERNEY T J 756-1414  
1178 BUCUCCU A 756-6724  
1183 GRAY F 756-1225  
1184 FALGIANO V 756-0467  
1189 HAMILTON FRANCIS 756-2373  
1189 COMMERCIAL ELECTRONIC 756-2373  
1190 MAINIS G J 756-6797  
1195 KELLEHER J C 756-2093

## 3RD AV

226 LARSEN E W JR 755-3415  
230 BRENNAN LORRIE 756-2566  
230 HARRISON H N JR 756-2994  
301 TOPCIAK S 755-5949  
301 SEGAL H 755-1245  
301 RABEN I B 755-3824  
301 MC GWAN JULIA A 756-5644

## 3RD AV

434 CUTRONE B P 756-7193  
434 BRUCKER A L 756-1031  
434 GALLION S 756-6106  
434 GEHRE D N 756-1024  
434 EDGEVIEW TERRACE APTS 756-4927  
438 LATCURE M 992-0548  
438 CURRAN J P 756-0865  
440 KENNEDY J G 756-4308  
440 FARINEAU J H 755-7179  
440 BECKER G 992-2659  
440 CZIKKE LILLIAN 756-9305  
442 TERWILLIGER R L 756-9062  
442 PIERCE J M 756-0805  
444 JACOB G 756-3874  
444 EARNSHAW M 755-1507  
444 FERGUSON BETTE 755-2060  
444 FARRELL KATHY A 756-2060



3RD AV

PL5-2485

|     |                 |          |
|-----|-----------------|----------|
| 132 | KAHLE F         |          |
| 140 | MC MILLEN C     |          |
| 141 | AGUINIGA R      |          |
| 216 | THIMIS IOLA     | PL5-1286 |
| 220 | JARMAN C R      | PL6-3963 |
| 224 | THIMIS T JR     | PL5-4210 |
| 228 | WALTER S R MRS  | PL5-3385 |
| 232 | PERRY W C       | PL5-7584 |
| 240 | RANZENBERG L K  | PL6-0841 |
| 248 | BACIOCCO E      | PL5-0431 |
| 252 | COSTALOUPES P J | PL5-1595 |
| 260 | SUMMERS E E     | PL6-0194 |
| 264 | CRAMER A H      | PL5-4034 |
| 282 | PARODI B D      | PL6-0344 |
| 290 | TREVISANI F     | PL6-4654 |
| 294 | SOTTILE F A     | PL5-0876 |
| 298 | VELEZ ORLANDO R | PL5-8184 |
|     |                 | PL5-7826 |
|     |                 | PL6-2037 |
|     |                 | PL5-1815 |

87TH ST

803

## 3RD AVE (Daly City)

|     |                     |           |
|-----|---------------------|-----------|
| 216 | Ricconi Geo L       | PL 5-1992 |
| 220 | Fontana Bob Jr      | PL 5-3269 |
| 224 | Thimis Tom Jr       | PL 6-0841 |
| 228 | Walter Steven R Mrs | PL 5-0431 |
| 232 | Perry Walter C      | PL 5-1595 |
| 240 | Ranzenberg L K      | PL 6-0194 |
| 244 | Stout Jas D Jr      | PL 5-7128 |
| 248 | Baciocco E          | PL 5-4034 |
| 252 | Costaloupes Peter J | PL 6-0344 |
| 256 | Button Jos H Jr     | PL 5-5889 |
| 260 | Brown Fred V        | PL 5-5529 |
| 264 | Cramer Arthur H     | PL 5-0876 |
| 272 | Eckhardt Verna      | PL 5-8269 |
| 282 | Parodi Ben D        | PL 5-8184 |
| 294 | Sottile Frank A     | PL 6-2037 |
| 298 | Masini E J          | PL 6-2065 |

1951

SOURCE: PACIFIC TELEPHONE

3RD AVENUE

1947

SOURCE: PACIFIC TELEPHONE

3RD AVENUE

STREET NOT LISTED

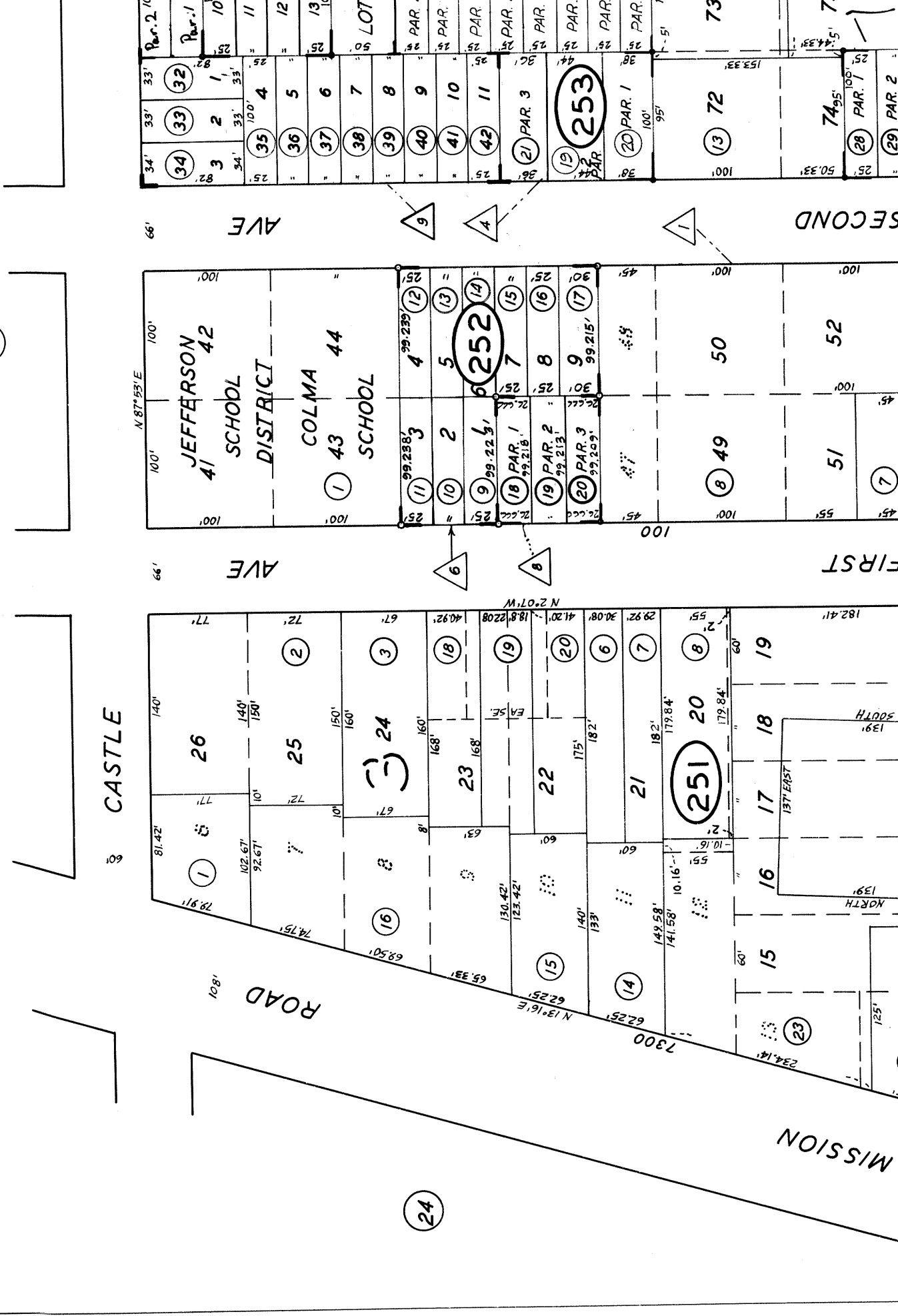
STREET NOT LISTED



STREET NOT LISTED

# **APPENDIX E**

## **REGULATORY AGENCY RECORDS**







SAN MATEO COUNTY HEALTH  
**ENVIRONMENTAL  
HEALTH SERVICES**

## Environmental Records Request

Asterisks (\*) indicate required fields



This form was succesfully submitted and saved

Section 6256 of the Public Records Act requires access to public records within 10 days the date of receipt. The Division will make every effort to provide access within 10 days with advance notification for an appointment to review records. This allows us time to retrieve files from off-site and review files. Should the request take longer than 10 days, the department will inform the requestor of additional time needed to perform the request.

A valid mailing address must be provided, as it may be used to mail a CD containing the requested files in the event that the total file size exceeds e-mail limits.

**Provide complete address (street number, street name and city) or Assessor's Parcel Number.**

**The requesting party will be notified as soon as files/documents are available.**

**Canceling a records request, contact Environmental Health at 650-372-6200.**

**Date of Request \* (required)**

09/16/2020

**Name of Person/Entity Requesting \* (required)**

Elizabeth Hoggatt

**Mailing Address \* (required)**

768 60th Street

**Suite/Apt (If none, please type N/A) \* (required)**

N/A

**Mailing City \* (required)**

Oakland

**Mailing State \* (required)**

California

**Mailing Zip \* (required)**

94609

**Phone Number \* (required)**

510-334-6625

**Email \* (required)**

ehoggatt@aeiconsultants.com

**Confirm Email\***

Record Request Location: Enter up to 9 address(es) and/or APN(s)

**Address****City****Zip****APN**

Daly City

94014

006-254-020

**Record Type \* (required)**

- ☐ Food Facility
- ☐ Housing
- ☐ Hazardous Waste
- ☐ Groundwater Protection
- ☐ Landuse
- ☐ Medical Waste
- ☐ Swimming Pools
- ☐ Solid Waste
- ☒ Other (if requesting more than one record type. List below in comments.)

**Comments:(Text limited to 300 characters)**

AEI has been contracted to perform a Phase I ESA. Please indicate if you have any current/archived records pertaining to aboveground storage tanks, underground storage tanks, hazardous materials storage/disposal, industrial waste discharges and/or spills/releases, inspection records, & landuse info

## Elizabeth Hoggatt

---

**From:** HS\_EH\_EnvHealth <EnvHealth@smcgov.org>  
**Sent:** Tuesday, September 22, 2020 7:51 AM  
**To:** Elizabeth Hoggatt  
**Subject:** File Review

Ms. Hoggatt;

The records request you submitted is complete. We have no files for 141 3rd Avenue, Daly City /APN 006-254-030, 006-254-020

Jean DeTar  
Office Assistant II  
San Mateo County Environmental Health Services  
2000 Alameda de las Pulgas  
Suite 100  
San Mateo, CA 94403  
Main Tel: (650)372-6200  
Fax: (650)627-8244

## Elizabeth Hoggatt

---

**From:** Peter Schuurmans <pschuurmans@dalycity.org>  
**Sent:** Wednesday, September 16, 2020 3:44 PM  
**To:** Elizabeth Hoggatt  
**Subject:** 141 3rd Ave  
**Attachments:** 141 3rd Ave - permit history.pdf



***Peter Schuurmans***

*Code Enforcement Office Assistant  
City of Daly City 333 90<sup>th</sup> Street Daly City, CA 94015  
(650) 991-8260 direct (650) 991-8070 fax  
[www.dalycity.org](http://www.dalycity.org)*

**OFFICIAL NOTICE-** Due to the COVID-19 Shelter In Place Order (c19-5) City Hall non-emergency services will be closed to the public on a walk-in basis until further notice. In person meetings are by appointment only until the current order is lifted or amended.



# PERMIT APPLICATION

Building Division, CITY OF DALY CITY, 333 90<sup>th</sup> Street, Daly City, CA 94015-1895  
(650) 991-8061 FAX (650) 991-8070 www.dalycity.org

**ELEC-5-10-**  
APP/PERMIT NUMBER  
**12179**

➔ Please select one contact for this permit application: [ ] Owner [ ] Contractor [ ] Agent [ ] Arch/Engineer  
PLEASE PRINT

AGENT NAME KAN CHAN CHOW  
ADDRESS \_\_\_\_\_

PHONE ( ) \_\_\_\_\_ FAX ( ) \_\_\_\_\_  
E-MAIL \_\_\_\_\_

OWNER NAME \_\_\_\_\_  
ADDRESS P.O. BOX 6842 SAN CARLOS CA 94070

PHONE (415) 386 6149 FAX ( ) \_\_\_\_\_  
E-MAIL W CHOW 1234 @ yahoo. com  
ARCH/ENGR NAME \_\_\_\_\_

LICENSE # AND CLASS \_\_\_\_\_  
ADDRESS \_\_\_\_\_  
PHONE ( ) \_\_\_\_\_ FAX ( ) \_\_\_\_\_  
E-MAIL \_\_\_\_\_

CONTRACTOR NAME K.C. CHOW / ELECTRICAL  
DALY CITY BUSINESS LICENSE # \_\_\_\_\_  
ADDRESS 54 ZITA MARINER DAYCEN CA 94015  
PHONE (415) 205 3238 FAX ( ) \_\_\_\_\_  
E-MAIL KC CHOW / I @ gmail. com

## OWNER-BUILDER DECLARATION

I hereby affirm under penalty of perjury that I am exempt from the Contractor's License Law for the following reasons: (Section 7031.5, Business and Professions Code: Any city or county which requires a permit to construct, alter, improve, demolish, or repair any structure, prior to its issuance, also requires the applicant for such permit to file a signed statement that he or she is licensed pursuant to the provisions of the Contractor's License Law (Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code) or that he or she is exempt therefrom and the basis for the alleged exemption. Any violation of Section 7031.5 by any applicant for a permit subjects the applicant to a civil penalty of not more than five hundred dollars (\$500).):

☐ I, as owner of the property, or my employees with wages as their sole compensation, will do the work, and the structure is not intended or offered for sale. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who does such work himself or herself or through his or her own employees, provided that such improvements are not intended or offered for sale. If, however, the building or improvement is sold within one year of completion, the owner-builder will have the burden of proving that he or she did not build or improve for the purpose of sale.)

☐ I, as owner of the property, am exclusively contracting with licensed contractors to construct the project. (Section 7044, Business and Professions Code: The Contractor's License Law does not apply to an owner of property who builds or improves thereon, and who constructs for such projects with a contractor(s) licensed pursuant to the Contractor's License Law.)

☐ I am exempt under Sec. \_\_\_\_\_, B.&P.C. for this reason \_\_\_\_\_

Date \_\_\_\_\_ Owner \_\_\_\_\_

JOB ADDRESS 141 Third Ave.

IS THIS BUILDING SPRINKLERED? YES ☐ NO ☒

DESCRIPTION OF WORK  
ELECTRICAL SERVICE CHANG.  
125 AMP

| PERMIT TYPE | VALUATION                         | FEES DUE |
|-------------|-----------------------------------|----------|
|             | <u>CATE 1278</u><br><u>\$1100</u> |          |

## LICENSED CONTRACTOR DECLARATION

I hereby affirm under penalty of perjury that I am licensed under provisions of Chapter 9 (commencing with Section 7000) of Division 3 of the Business and Professions Code, and my license is in full force and effect.

LICENSE CLASS C10 LICENSE # 553062

DATE \_\_\_\_\_ CONTRACTOR SIGNATURE [Signature]  
CONSTRUCTION LENDING AGENCY

I hereby affirm under penalty of perjury that there is a construction-lending agency for the performance of the work for which this permit is issued. (Sec. 3097, Civ. C.)  
LENDER'S NAME/ADDRESS \_\_\_\_\_

## WORKERS COMPENSATION DECLARATION

I hereby affirm under penalty of perjury one of the following declarations.

☒ I have and will maintain a certificate of consent to self-insure for county which requires a permit to construct, alter, improve, workers' compensation, as provided for by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued.

☐ I have and will maintain workers' compensation insurance, as required by Section 3700 of the Labor Code, for the performance of the work for which this permit is issued. My workers' compensation insurance carrier and policy number are: Carrier State Fund Policy No. 1484492  
(Do not complete this section if the permit is for one hundred dollars (\$100) or less.)

☐ I certify that in the performance of the work for which this permit is issued, I shall not employ any person in any manner so as to become subject to the workers' compensation laws of California, and agree that if I should become subject to the workers' compensation provision of Section 3700 of the Labor Code, I shall forthwith comply with those provisions.

Date \_\_\_\_\_ Applicant \_\_\_\_\_

**WARNING: FAILURE TO SECURE WORKERS' COMPENSATION COVERAGE IS UNLAWFUL, AND SHALL SUBJECT AN EMPLOYER TO CRIMINAL PENALTIES AND CIVIL FINES UP TO ONE HUNDRED THOUSAND DOLLARS (\$100,000), IN ADDITION TO THE COST OF COMPENSATION, DAMAGES AS PROVIDED FOR IN SECTION 3706 OF THE LABOR CODE, INTEREST, AND ATTORNEY'S FEES.**

I declare under penalty of perjury that I have read this application and state that the information is true and correct. I agree to comply with all local ordinances and the State laws relating to Building Construction and I make this statement under penalty of law. I hereby authorize representatives of this City/County to enter on the above-mentioned property for inspection purposes.

**NOTICE: This permit becomes null and void if work is not commenced in 180 calendar days (60 days for enforcement permits, 60 days for maintenance permits) from date of issuance, or if work is suspended at any time for more than 180 calendar days or work is performed in violation of any City or State laws thereto.**

OWNER/AGENT SIGNATURE [Signature] DATE 5-24-10



|                                       |        |              |                                  |                                              |                            |
|---------------------------------------|--------|--------------|----------------------------------|----------------------------------------------|----------------------------|
| ASSESSOR PARCEL NUMBER<br>006-254-030 |        | ZONING<br>ID | SUBDIVISION NAME                 |                                              | PERMIT NUMBER<br>74023     |
| TYPE OF WORK<br>QUICK SEWER PERMIT    |        |              | APPLICANT NAME<br>CLAUSEN-PATTEN |                                              | JOB ADDRESS<br>141 3RD AVE |
| OCCGRP                                | TYPCON | SQUARE FT    | VALUATION                        | DESCRIPTION OF WORK                          |                            |
|                                       |        | Lvng         | 3,900                            | REPLACE SEWER LATERAL FROM HOUSE TO SIDEWALK |                            |
|                                       |        | Total        | 3,900                            |                                              |                            |

Permit Issued By: **RICHARD HALLORN**

Date: **07/03/2000**

Owner Name **CHOW ANN**

Contractor **CLAUSEN-PATTEN**

Address **619 22ND AVE  
SAN FRANCISCO CA 941213702**

License Number and Class **691287**

Phone

Business License Number **510981**

Signature \_\_\_\_\_ Date: \_\_\_\_\_

Name **CLAUSEN-PATTEN**

FOR CONSTRUCTION VALUATION EXCEEDING \$1,000, BATTERY OPERATED  
SMOKE DETECTORS ARE REQUIRED TO BE INSTALLED IN EACH EXISTING  
BEDROOM OR SLEEPING AREA.

Address **633 TARAVAL STREET  
SAN FRANCISCO CA 94116  
(415) 661-2050**

A CERTIFICATE OF OCCUPANCY MUST BE ISSUED BEFORE A BUILDING OR  
STRUCTURE IS USED OR OCCUPIED.

Signature \_\_\_\_\_ Date: \_\_\_\_\_

### Approvals

QUICK PERMIT APPROVA Approved RICHARD HALLORN 07/03/00

### Permit Fees

QC -SEWER REPAIR PERMIT Issued: 07/03/00 RH  
QUICK SEWER REPAIR 1 45.00

02-57621 0700 SLC 01-300-340-3323  
07-03-2000/\$49.00  
\$49.00



## Elizabeth Hoggatt

---

**From:** Public Records <PublicRecords@baaqmd.gov>  
**Sent:** Wednesday, September 16, 2020 3:30 PM  
**To:** Elizabeth Hoggatt  
**Subject:** Public Records Request No. 2020-09-0172

Dear Elizabeth Hoggatt,

Thank you for your request. We have searched our records and have no records that respond to your below request for:

141 3rd Avenue  
Daly City

If you have any questions or concerns, please call or e-mail me.

Sincerely,

Rochele Henderson  
Public Records Section  
BAAQMD  
415-516-1916



STATE WATER RESOURCES CONTROL BOARD

# GEOTRACKER

[Tools](#)[Reports](#)[UST Case Closures](#)[Information](#)

## PROJECT SEARCH RESULTS

**SEARCH CRITERIA:** 3RD AVE, 94014, LUFT, SLIC, LANDFILL, DOD, DODPRIV, DODUST, WDR, IRRIGATED\_LANDS, AGDW, SAMPPPOINTPUBLIC, UST, NONCLEANUP, PROJECT, CAF, WATERPONDS, INJECTION, GWMPLAN, GWMPEX, OTHEROILGAS

0 RECORDS FOUND

[VIEW RESULTS ON MAP](#)

[EXPORT TO EXCEL](#)

PAGE 1 OF 1

**NO PROJECTS FOUND WITH THOSE SEARCH PARAMETERS.**

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DEPARTMENT OF TOXIC SUBSTANCES CONTROL  
**ENVIROSTOR**



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## PROJECT SEARCH RESULTS

STATUS: All Statuses

GO

SEARCH CRITERIA: 3RD, 94014

0 RECORDS FOUND

[EXPORT TO EXCEL](#)

PAGE 1 OF 1

NO PROJECTS FOUND WITH THOSE SEARCH PARAMETERS.

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6.640625E-02 seconds





# HEALTH SERVICES AGENCY

December 4, 2003

Omar Guzman  
City of Daly City  
Building Department  
333 90<sup>th</sup> Street  
Daly City, CA 94015

**SUBJECT: CASE CLOSURE OF OTTOBANI NURSERY, 165 THIRD STREET, DALY CITY, CALIFORNIA**

Dear Mr. Guzman:

The enclosed case closure letter is a result of intensive review by San Mateo County Groundwater Protection Program (GPP) staff. San Mateo GPP staff has determined that the water quality objectives of the San Francisco Bay Regional Water Quality Control Board have been satisfied. However, an undetermined quantity of soil with residual pesticide concentrations remains at the site. Should any change in use of the property or development of the subject site occur which may impact these soils, city building departments must notify the Environmental Health Division for approval pursuant to Government Code Section 65850.2. County oversight costs for management of contaminated soil or groundwater will be billed directly to the current property owner.

Should you have questions, you may reach me at (650) 599-1641. Thank you for your cooperation.

Sincerely,

Patrick Ledesma  
Hazardous Materials Specialist  
Groundwater Protection Program

Enclosure

cc: RP

## PUBLIC HEALTH AND ENVIRONMENTAL PROTECTION DIVISION

Board of Supervisors: Mark Church • Rose Jacobs Gibson • Richard S. Gordon • Jerry Hill • Michael D. Nevin • Health Services Director: Margaret Taylor

455 County Center • Redwood City, CA 94063 • PHONE 650.363.4305 • TDD 650.573.3206 • FAX 650.363.7882

<http://www.smhealth.org>



# HEALTH SERVICES AGENCY

December 4, 2003

Maria Alcalde  
City of Daly City  
333 90<sup>th</sup> Street  
Daly City, CA 94015

**SUBJECT: CASE CLOSURE OF OTTOBANI NURSERY, 165 THIRD STREET, DALY CITY, CALIFORNIA**

Dear Ms. Alcalde:

This letter confirms the completion of site investigation and remedial action for the surface contamination located at the above-described location. Enclosed is the Case Closure Summary for the referenced site for your records.

Based upon the available information, and with the provision that the information provided to this agency was accurate and representative of site conditions, no further action related to the soil and groundwater remediation at the subject site is required. However, an undetermined quantity of soil with residual pesticide concentrations remains at the site (see attached figure). Should any change in use of the property or development of the subject site occur which may impact site soil in this area, notification must be made to this office for approval. County oversight costs for management of contaminated soil or groundwater will be billed directly to the current property owner.

This notice is issued pursuant to regulations contained in the Title 23, California Code of Regulations. Please contact our office if you have any question regarding this matter.

Sincerely,

Dean Peterson, REHS, PE  
Director, Environmental Health

Enclosure

cc: RWQCB  
SWRCB  
DTSC  
City of Daly City Building Department

## PUBLIC HEALTH AND ENVIRONMENTAL PROTECTION DIVISION

Board of Supervisors: Mark Church • Rose Jacobs Gibson • Richard S. Gordon • Jerry Hill • Michael D. Nevin • Health Services Director: Margaret Taylor

455 County Center • Redwood City, CA 94063 • PHONE 650.363.4305 • TDD 650.573.3206 • FAX 650.363.7882

<http://www.smhealth.org>

**SAN MATEO COUNTY CASE CLOSURE SUMMARY  
GROUNDWATER PROTECTION PROGRAM**

**SOILS ONLY**

**I. AGENCY INFORMATION**

455 County Center, Redwood City, CA 94063  
County Project Manager: Patrick Ledesma  
Title: Hazardous Materials Specialist  
Telephone Number: 650-599-1641

**II. CASE INFORMATION**

Site Name: Ottobani Nursery  
Site Address: 165 Third Avenue  
Daly City, CA 94014-2662

|                    |                      |                        |
|--------------------|----------------------|------------------------|
| LUSTIS Case #:     | Local Case #: 229061 | RWQCB Case #: 41-      |
| Record ID#: 001951 | URF Filing Date:     | APN #: 021-164-240/050 |

**Responsible Party Information**

| Name                                   | Address                                            | Phone #        |
|----------------------------------------|----------------------------------------------------|----------------|
| City of Daly City<br>c/o Maria Alcalde | 333 90 <sup>th</sup> Street<br>Daly City, CA 94015 | (650) 991-8034 |

**Tank Information**

| Tank # | Size (Gallons)             | Contents | Closed in Place/Removed | Date |
|--------|----------------------------|----------|-------------------------|------|
| None   | Pesticide<br>Contamination |          |                         |      |

**III. RELEASE AND SITE CHARACTERIZATION INFORMATION**

Cause and Type of Release: *Unknown*  
Site Characterization Complete: *09/18/03*  
Number of Monitoring Wells Installed: *0*  
Proper Screen Interval: *n/a*  
Highest GW Depth BGS: *n/a*  
Flow Direction: *n/a*  
Most Sensitive GW Use: *Drinking water*  
Is Drinking Water Affected: *No*  
Off-site Beneficial Use Impacts (location): *None*  
Report(s) On File: *Yes* Where Filed: *SMCo*

**Treatment and Disposal of Affected Material**

| <i>Material</i> | <i>Amount (Include Units)</i> | <i>Treatment or Disposal</i> | <i>Date</i> |
|-----------------|-------------------------------|------------------------------|-------------|
| Soil            | 1,237 Tons                    | Disposal                     | 09/2003     |

**Maximum Documented Contaminant Concentrations — Before and After Cleanup**

| <i>Contaminant</i> | <b>SOIL<br/>(PPM)</b> |              | <b>GROUNDWATER<br/>(PPB)</b> |              |
|--------------------|-----------------------|--------------|------------------------------|--------------|
|                    | <i>Before</i>         | <i>After</i> | <i>Before</i>                | <i>After</i> |
|                    | 0.45                  | 0.28         | NA                           | NA           |
|                    | 0.18                  | 0.017        | NA                           | NA           |
|                    | 2.20                  | 0.083        | NA                           | NA           |
| DDT                | 12.00                 | 0.110        | NA                           | NA           |

NA = Not analyzed

**IV. CLOSURE**

|                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------|
| Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? <i>Yes</i>  |
| Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? <i>Yes</i> |
| Does corrective action protect public health for current land use? <i>Yes</i>                                    |
| Site Management Requirements: <i>Building Department Notification</i>                                            |
| Should corrective action be reviewed if land use changes? <i>No</i>                                              |
| Monitoring wells to be decommissioned: 0      Number Decommissioned: 0<br>Number Retained: 0                     |
| List enforcement actions taken: <i>None</i>                                                                      |
| List enforcement actions rescinded: <i>None</i>                                                                  |

**V. RWQCB NOTIFICATION**

|                                     |                        |
|-------------------------------------|------------------------|
| <i>Date Submitted to RWQCB: N/A</i> | <i>RWQCB Response:</i> |
| <i>RWQCB Staff:</i>                 | <i>Title:</i>          |

The City of Daly City Building Department was sent a letter with a caveat that should excavation or development of the property be proposed, the San Mateo County Environmental Health Division will be notified to ensure proper disposal or handling of contaminated soils. The volume of contaminated soil was not determined. Please refer to Figures 6 and 7 for details delineating the extent of remaining soil contamination. Should any change in use of the property or development of the subject site occur which may impact these soils, City Building Departments must notify the Environmental Health Division for approval pursuant to Government Code Section 65850.2.2.



Dean D. Peterson  
Director, Environmental Health

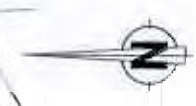
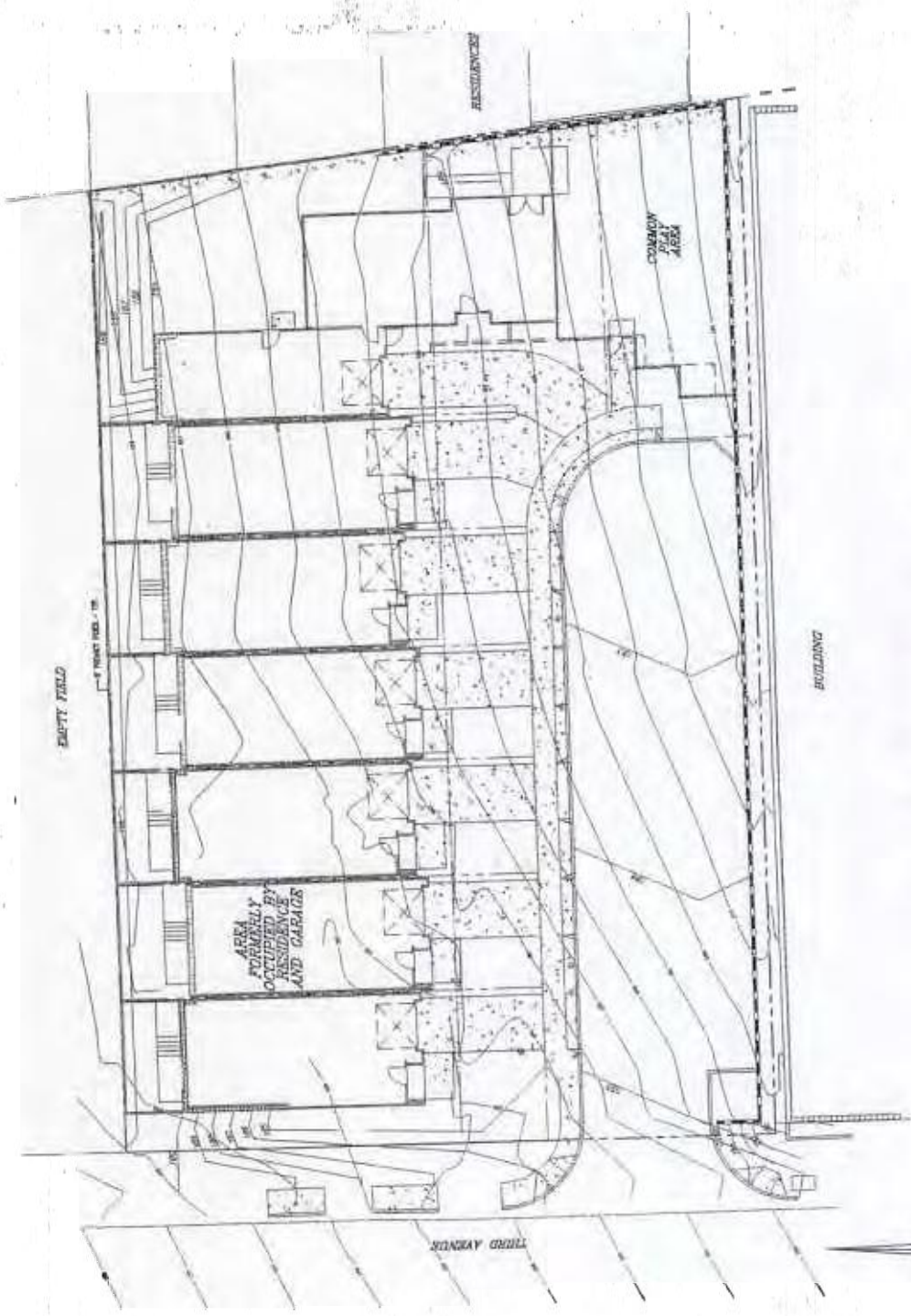
12/4/03  
Date:



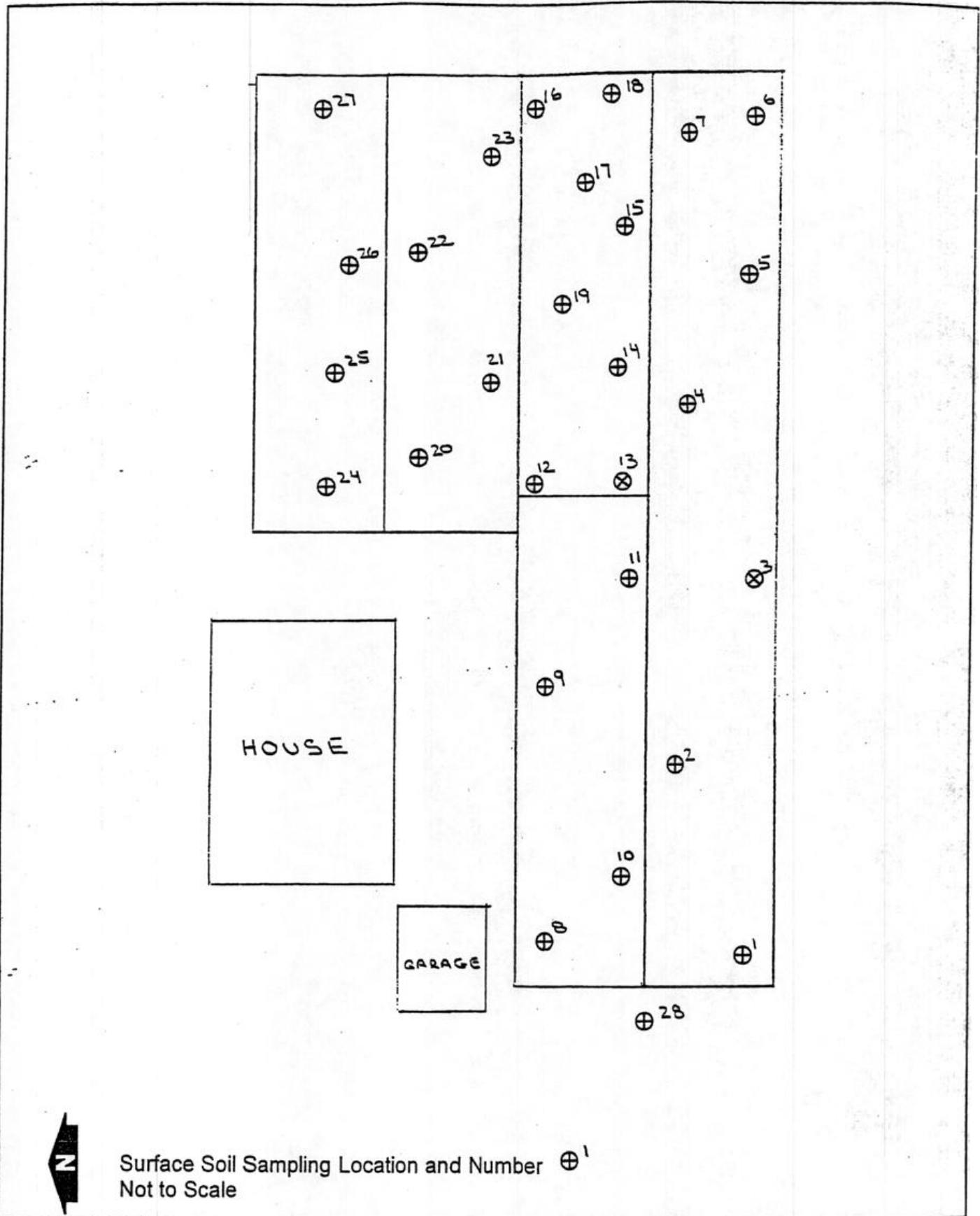








|                                                                                                                                                                                                                            |  |                                                                                                                   |                                                                                                                              |                                                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|
| <b>SCS ENGINEERS</b><br>ENVIRONMENTAL CONSULTANTS<br><small>1000 E. 10TH AVE. SUITE 100<br/>         DENVER, CO 80202<br/>         TEL: 303.733.4400 FAX: 303.733.4401<br/>         E-MAIL: info@scs-engineers.com</small> |  | SOURCE: TRIAD/HOLMES ASSOC.<br>CIVIL ENGINEERING SURVEYING<br>SEVEN HOUSES FOR PENINSULA<br>HABITAT FOR HUMANEITY | SHEET TITLE: <b>SITE PLAN</b><br>PROJECT TITLE: OTTOSONI PROPERTY, FORMER NURSERY<br>165 3rd AVENUE<br>DALY CITY, CALIFORNIA | DATE: 06/05/03<br>SCALE: 1" = 20'<br>FIGURE: <b>3</b> |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------|



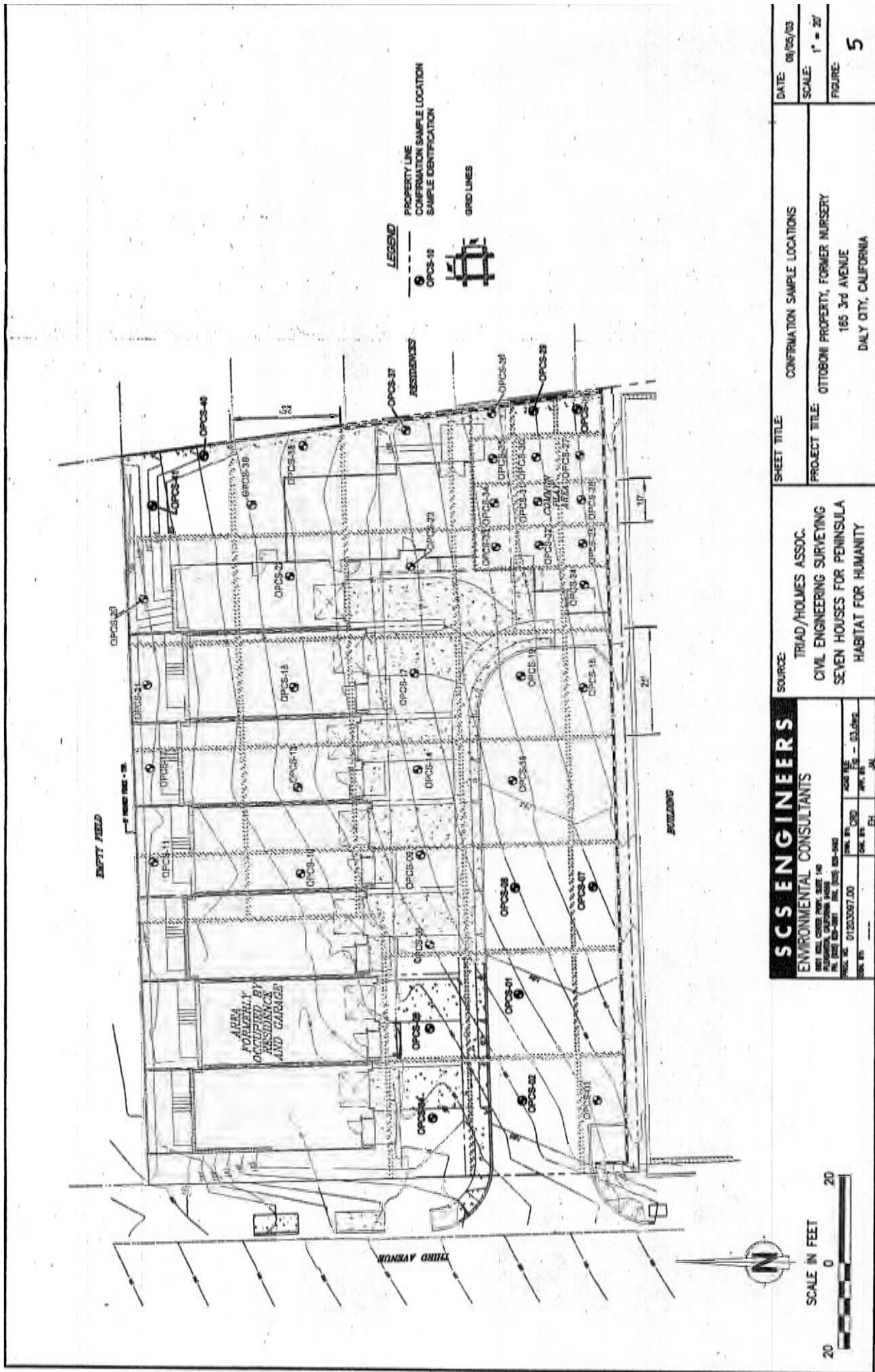
|          |            |
|----------|------------|
| DRAWN    | JOB NUMBER |
| nts      | 202753     |
| APPROVED | DATE       |
|          | 6/02       |
| REVISED  | DATE       |
|          |            |

### SITE PLAN

City of Daly City – Ottoboni Nursery  
165 Third Street  
Daly City, California

PLATE

4









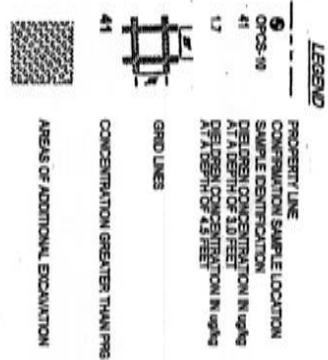
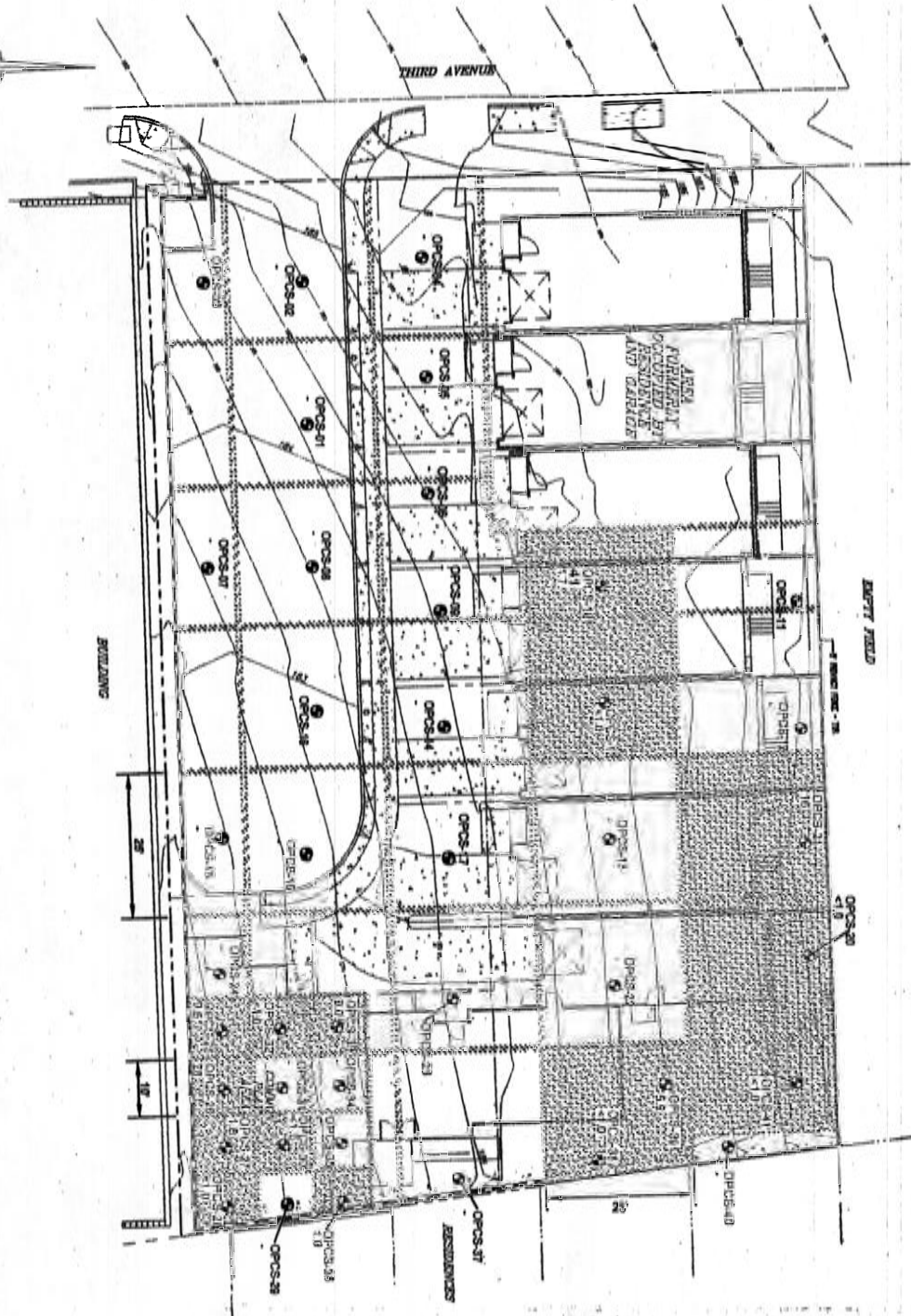


**SCS ENGINEERS**  
 ENVIRONMENTAL CONSULTANTS  
 155 3rd Avenue  
 Daly City, CA 94015  
 TEL: (415) 754-1100  
 FAX: (415) 754-1101  
 E-MAIL: info@scs-engineers.com  
 PROJECT NO. 01200307.00

SOURCE: TRIAD/HOLMES ASSOC.  
 CIVIL ENGINEERING SURVEYING  
 SEVEN HOUSES FOR PENINSULA  
 HABITAT FOR HUMANITY

SHEET TITLE: DEEDEN CONCENTRATIONS IN ADDITIONAL CONFIRMATION SAMPLES  
 PROJECT TITLE: OTTOBORN PROPERTY, FORMER NURSERY  
 155 3rd Avenue  
 DALY CITY, CALIFORNIA

DATE: 04/05/03  
 SCALE: 1" = 20'  
 FIGURE: 7



**Table 1: Phase II Investigation Laboratory Analytical Results for Shallow Soil Samples Collected on May 15, 2002.**

( $\mu\text{g/kg}$ )

| Sample Number | Dieldrin | 4,4-DDE | 4,4-DDD | 4,4-DDT |
|---------------|----------|---------|---------|---------|
| SS-1          | 21       | 56      | 3.8     | 96      |
| SS-2          | 50       | 190     |         | 260     |
| SS-3          | 77       | 280     |         | 660     |
| SS-4          | 120      | 510     | 66      | 1,200   |
| SS-5          | 51       | 170     |         | 260     |
| SS-6          | 290      | 100     |         | 400     |
| SS-7          | 73       | 150     |         | 560     |
| SS-8          |          |         |         | 130     |
| SS-9          | 34       | 210     |         | 440     |
| SS-10         | 450      | 200     | 62      | 780     |
| SS-11         | 51       | 130     |         | 190     |
| SS-12         | 42       | 310     |         | 740     |
| SS-13         | 57       | 160     | 64      | 470     |
| SS-14         | 62       | 330     |         | 680     |
| SS-15         | 61       | 190     |         | 450     |
| SS-16         | 470      | 700     | 94      | 2,100   |
| SS-17         | 40       | 200     |         | 500     |
| SS-18         | 96       | 51      |         | 200     |
| SS-19         | 35       | 89      |         | 540     |
| SS-20         | 200      | 370     | 36      | 1,300   |
| SS-21         |          | 830     |         | 3,500   |

**Table 1: Phase II Investigation Laboratory Analytical Results for Shallow Soil Samples Collected on May 15, 2002.**

| Sample Number        | Dieldrin | 4,4-DDE | 4,4-DDD | 4,4-DDT |
|----------------------|----------|---------|---------|---------|
| SS-22                | 110      | 270     |         | 610     |
| SS-23                | 150      | 320     |         | 1,600   |
| SS-24                | 70       |         | 75      | 120     |
| SS-25                | 430      | 980     | 180     | 4,500   |
| SS-26                |          | 2,200   | 170     | 12,000  |
| SS-27                |          |         | 160     | 510     |
| SS-28                |          | 11      |         | 35      |
| EPA Residential PRGs | 30       | 1,700   | 2,400   | 1,700   |

**TABLE 2**  
**SUMMARY OF CONFIRMATION SAMPLE ANALYTICAL RESULTS**  
**165 THIRD STREET**  
**DALY CITY, CALIFORNIA**

| Sample Identification | Sample Depth<br>(feet) | Sample Date | Chlordane (Technical) |       |       |             | ug/Kg   |         |         |          |               |                    |        |  |  |  | Endrin |  |  |  |
|-----------------------|------------------------|-------------|-----------------------|-------|-------|-------------|---------|---------|---------|----------|---------------|--------------------|--------|--|--|--|--------|--|--|--|
|                       |                        |             | 1,500                 | 1,500 | 1,500 | g-Chlordane | p,p-DDD | p,p-DDE | p,p-DDT | Dieldren | Endosulfan II | Endosulfan sulfate | 18,000 |  |  |  |        |  |  |  |
| PRGs                  |                        |             | 1,500                 | 1,500 | 1,500 | g-Chlordane | p,p-DDD | p,p-DDE | p,p-DDT | Dieldren | Endosulfan II | Endosulfan sulfate | 18,000 |  |  |  |        |  |  |  |
| OPCS-01               | 1.5                    | 7/31/2003   | <25                   | <1.0  | <1.0  |             |         | 1,700   | 1,700   | 30       | 370,000       | 370,000            | <1.0   |  |  |  |        |  |  |  |
| OPCS-02               | 1.5                    | 8/1/2003    | <25                   | <1.0  | <1.0  |             |         | 3.0     | <1.0    | 5.8      | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-03               | 1.5                    | 8/1/2003    | <25                   | <1.0  | <1.0  |             |         | 2.9     | <1.0    | 6.4      | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-04               | 1.5                    | 8/1/2003    | <25                   | <1.0  | <1.0  |             |         | <1.0    | <1.0    | 3.4      | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-05               | 1.5                    | 8/1/2003    | <25                   | <1.0  | <1.0  |             |         | <1.0    | <1.0    | <1.0     | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-06               | 1.5                    | 8/4/2003    | <25                   | <1.0  | <1.0  |             |         | 4.9     | 6.0     | 2.7      | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-07               | 1.5                    | 8/4/2003    | <25                   | <1.0  | <1.0  |             |         | 3.7     | 4.1     | 3.4      | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-08               | 1.5                    | 8/4/2003    | <25                   | 5.0   | 2.7   |             |         | 29      | 30      | 14       | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-09               | 1.5                    | 8/4/2003    | <25                   | <1.0  | <1.0  |             |         | 1.0     | <1.0    | 1.0      | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-10               | 1.5                    | 8/4/2003    | <120                  | <5.0  | <5.0  |             |         | 57      | 140     | 57       | 6.8           | <5.0               | <5.0   |  |  |  |        |  |  |  |
|                       | 3.0                    | 8/21/2003   | <120                  | 14    | 13    |             |         | 42      | 160     | 41       | 10            | 9.5                | <5.0   |  |  |  |        |  |  |  |
|                       | 4.5                    | 8/26/2003   | <25                   | <1.0  | <1.0  |             |         | 1.6     | 4.5     | 1.7      | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-11               | 1.5                    | 8/4/2003    | <25                   | <1.0  | <1.0  |             |         | <1.0    | <1.0    | <1.0     | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-12               | 1.5                    | 8/4/2003    | <25                   | 1.4   | <1.0  |             |         | 3.2     | 8.8     | 7.8      | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-13               | 1.5                    | 8/4/2003    | <250                  | <10   | <10   |             |         | 71      | 170     | 110      | <10           | <10                | <10    |  |  |  |        |  |  |  |
|                       | 3.0                    | 8/21/2003   | <25                   | <1.0  | <1.0  |             |         | <1.0    | <1.0    | <1.0     | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-14               | 1.5                    | 8/4/2003    | <25                   | <1.0  | <1.0  |             |         | 2.0     | 1.9     | 1.5      | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-15               | 1.5                    | 8/4/2003    | <25                   | <1.0  | <1.0  |             |         | 1.4     | <1.0    | <1.0     | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-16               | 1.5                    | 8/4/2003    | <25                   | <1.0  | <1.0  |             |         | 1.1     | <1.0    | 1.4      | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-17               | 1.5                    | 8/4/2003    | <25                   | <1.0  | <1.0  |             |         | <1.0    | <1.0    | <1.0     | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-18               | 1.5                    | 8/4/2003    | <25                   | <1.0  | <1.0  |             |         | 4.7     | 5.0     | 15       | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-19               | 1.5                    | 8/4/2003    | <25                   | 4.1   | 1.8   |             |         | 58      | 36      | 5.2      | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-20               | 1.5                    | 8/4/2003    | <250                  | <10   | <10   |             |         | 91      | 200     | 130      | 17            | 23                 | <10    |  |  |  |        |  |  |  |
|                       | 3.0                    | 8/21/2003   | <25                   | <1.0  | <1.0  |             |         | <1.0    | <1.0    | <1.0     | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-21               | 1.5                    | 8/4/2003    | <50                   | 4.0   | 3.0   |             |         | 26      | 82      | 100      | 4.5           | 3.9                | <2.0   |  |  |  |        |  |  |  |
| OPCS-22               | 1.5                    | 8/21/2003   | <25                   | <1.0  | <1.0  |             |         | 3.6     | 4.0     | 16       | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
|                       | 3.0                    | 8/4/2003    | <25                   | <1.0  | <1.0  |             |         | 9.5     | 45      | 15       | 2.3           | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-23               | 1.5                    | 8/4/2003    | <25                   | <1.0  | <1.0  |             |         | <1.0    | <1.0    | <1.0     | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-24               | 1.5                    | 8/4/2003    | <25                   | 3.9   | 3.1   |             |         | 21      | 9.2     | 11       | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-25               | 1.5                    | 8/4/2003    | 55                    | 9.1   | 5.4   |             |         | 45      | 68      | 62       | <1.0          | <1.0               | 2.0    |  |  |  |        |  |  |  |
|                       | 3.0                    | 8/21/2003   | <25                   | 2.1   | 1.1   |             |         | 6.8     | 6.4     | 9.6      | <1.0          | <1.0               | <1.0   |  |  |  |        |  |  |  |
| OPCS-26               | 1.5                    | 8/4/2003    | <50                   | 17    | 5.3   |             |         | 46      | 130     | 87       | 13            | 5.1                | <2.0   |  |  |  |        |  |  |  |
|                       | 3.0                    | 8/21/2003   | <25                   | 4.6   | 2.2   |             |         | 13      | 24      | 28       | 1.3           | <1.0               | <1.0   |  |  |  |        |  |  |  |

**TABLE 2**  
**SUMMARY OF CONFIRMATION SAMPLE ANALYTICAL RESULTS**  
**165 THIRD STREET**  
**DALY CITY, CALIFORNIA**

| Sample Identification | Sample Depth<br>(feet) | Sample Date | Chlordane (Technical) | a-Chlordane | g-Chlordane | p,p-DDD | p,p-DDE | p,p-DDT | Dieldren | Endosulfan II | Endosulfan sulfate | Endrin |
|-----------------------|------------------------|-------------|-----------------------|-------------|-------------|---------|---------|---------|----------|---------------|--------------------|--------|
| PRGs                  |                        |             | 1,500                 | 1,500       | 1,500       | 2,400   | 1,700   | 1,700   | 30       | 370,000       | 370,000            | 18,000 |
| OPCS-27               | 1.5                    | 8/4/2003    | <120                  | 7.9         | 5.7         | 17      | 77      | 160     | 100      | <5.0          | <5.0               | <5.0   |
|                       | 3.0                    | 8/21/2003   | <25                   | <1.0        | <1.0        | 1.3     | 1.4     | <1.0    | 1.8      | <1.0          | <1.0               | <1.0   |
| OPCS-28               | 1.5                    | 8/4/2003    | 43                    | 6.0         | 4.5         | 7.5     | 17      | 72      | 38       | 5.7           | 7.6                | 1.0    |
|                       | 3.0                    | 8/21/2003   | <25                   | <1.0        | <1.0        | <1.0    | <1.0    | <1.0    | <1.0     | <1.0          | <1.0               | <1.0   |
| OPCS-29               | 1.5                    | 8/4/2003    | <25                   | 5.7         | 3.7         | 7.2     | 16      | 24      | 17       | 2.2           | 2.9                | <1.0   |
|                       | 1.5                    | 8/4/2003    | <120                  | 9.2         | 5.8         | 31      | 58      | 170     | 170      | <5.0          | <5.0               | <5.0   |
| OPCS-30               | 3.0                    | 8/21/2003   | <25                   | <1.0        | <1.0        | <1.0    | <1.0    | <1.0    | <1.0     | <1.0          | <1.0               | <1.0   |
| OPCS-31               | 1.5                    | 8/4/2003    | <25                   | 1.8         | <1.0        | 1.6     | 5.1     | <1.0    | 6.6      | <1.0          | <1.0               | <1.0   |
|                       | 1.5                    | 8/4/2003    | 39                    | 9.2         | 4.3         | 25      | 37      | 82      | 65       | 8.3           | 2.3                | <1.0   |
| OPCS-32               | 3.0                    | 8/21/2003   | <25                   | <1.0        | <1.0        | <1.0    | <1.0    | <1.0    | <1.0     | <1.0          | <1.0               | <1.0   |
| OPCS-33               | 1.5                    | 8/4/2003    | <50                   | <2.0        | 2.2         | 6.8     | 36      | 72      | 52       | <2.0          | <2.0               | <2.0   |
|                       | 3.0                    | 8/21/2003   | <25                   | 1.2         | <1.0        | 4.1     | 8.7     | 5.6     | 9.0      | <1.0          | <1.0               | <1.0   |
| OPCS-34               | 1.5                    | 8/4/2003    | <25                   | 1.7         | <1.0        | <1.0    | 3.9     | 1.1     | 4.8      | <1.0          | <1.0               | <1.0   |
|                       | 1.5                    | 8/4/2003    | <50                   | 27          | 16          | 17      | 83      | 110     | 16       | <2.0          | <2.0               | <2.0   |
| OPCS-35               | 1.5                    | 8/4/2003    | <25                   | 3.2         | 1.8         | 4.5     | 46      | 59      | 31       | <1.0          | <1.0               | <1.0   |
|                       | 3.0                    | 8/21/2003   | <25                   | <1.0        | <1.0        | <1.0    | <1.0    | <1.0    | 1.9      | <1.0          | <1.0               | <1.0   |
| OPCS-37               | 1.5                    | 8/4/2003    | <25                   | <1.0        | <1.0        | <1.0    | 15      | 35      | 20       | <1.0          | <1.0               | <1.0   |
|                       | 1.5                    | 8/4/2003    | <120                  | <5.0        | <5.0        | 14      | 100     | 380     | 130      | 23            | 8.3                | <5.0   |
| OPCS-38               | 3.0                    | 8/21/2003   | <25                   | <1.0        | <1.0        | <1.0    | <1.0    | <1.0    | <1.0     | <1.0          | <1.0               | <1.0   |
|                       | 1.5                    | 8/4/2003    | <120                  | <5.0        | <5.0        | 15      | 35      | 130     | 39       | 9.0           | <5.0               | <5.0   |
| OPCS-39               | 3.0                    | 8/21/2003   | <25                   | <1.0        | <1.0        | 4.5     | 3.9     | 6.2     | 5.9      | 1.1           | <1.0               | <1.0   |
|                       | 1.5                    | 8/4/2003    | <25                   | <1.0        | <1.0        | <1.0    | <1.0    | 1.2     | <1.0     | <1.0          | <1.0               | <1.0   |
| OPCS-40               | 1.5                    | 8/4/2003    | <120                  | 6.6         | 5.1         | 10      | 54      | 200     | 82       | 28            | 39                 | <5.0   |
|                       | 3.0                    | 8/21/2003   | <25                   | <1.0        | <1.0        | <1.0    | <1.0    | <1.0    | <1.0     | <1.0          | <1.0               | <1.0   |

Notes: Bold indicates concentrations greater than or equal to PRGs  
8081B analytes not reported were not detected.  
8140B analytes were not detected.  
ug/kg = micrograms per kilogram  
PRGs = Preliminary Remedial Goals for Residential Soil





# HEALTH DEPARTMENT

January 7, 2005

Mr. David Hamdi  
1165 Hillside Boulevard  
Colma, CA 94014-3061

Mr. Omar Alzgoul  
161 Tulare Drive  
San Bruno, CA 94066

SUBJECT: CASE CLOSURE OF SITE #220049, ONE (1) 350-GALLON WASTE OIL UST, TWO (2) 2,500-GALLON GASOLINE USTS, AND TWO (2) 5,000-GALLON GASOLINE USTS AT HAMDI PROPERTY, 1055 HILLSIDE BLVD., DALY CITY, CALIFORNIA

Dear Mssrs. Hamdi and Alzgoul:

This letter confirms the completion of site investigation and corrective action for the underground storage tank(s) formerly located at the above-described location. Thank you for your cooperation throughout this investigation. Your willingness and promptness in responding to our inquiries concerning the former underground storage tank(s) are greatly appreciated.

Based on the information in the above-referenced file and with the provision that the information provided to this agency was accurate and representative of site conditions, this agency finds that the site investigation and corrective action carried out at your underground storage tank(s) site is in compliance with the requirements of subdivision (a) and (b) of Section 25296.10 of the Health and Safety Code and with corrective action regulations adopted pursuant to Section 25299.3 of the Health and Safety Code and that no further action related to the petroleum release(s) at the site is required.

This notice is issued pursuant to subdivision (g) of Section 25296.10 of the Health and Safety Code.

Please contact our office if you have any questions regarding this matter.

Sincerely,

Dean D. Peterson, PE, REHS  
Director, Environmental Health

cc: RWQCB  
SWRCB

Michael Stone, 3425 South Bascom Avenue, Suite 1, Campbell, CA 95008  
Razi Shah, Esq., 2140 Shattuck Avenue, Suite 411, Berkeley, CA 94704

## PUBLIC HEALTH AND ENVIRONMENTAL PROTECTION DIVISION

Board of Supervisors: Mark Church • Rose Jacobs Gibson • Richard S. Gordon • Jerry Hill • Adrienne Tissier • Health Director: Charlene Silva

455 County Center • Redwood City, CA 94063 • PHONE 650.363.4305 • TDD 650.573.3206 • FAX 650.363.7882

<http://www.smhealth.org>



# HEALTH DEPARTMENT

SMCo Site #220049

APN #006-473-010

January 7, 2005

Bill Cameron  
Building Inspection Manager  
San Mateo County Planning and Building Division  
455 County Center, 2<sup>nd</sup> Floor  
Redwood City, CA 94063

SUBJECT: BUILDING DEPARTMENT NOTIFICATION FOR CASE CLOSURE OF SITE #220049, ONE (1) 350-GALLON WASTE OIL UST, TWO (2) 2,500-GALLON GASOLINE USTS, AND TWO (2) 5,000-GALLON GASOLINE USTS AT HAMDI PROPERTY, 1055 HILLSIDE BLVD., DALY CITY, CALIFORNIA

Dear Mr. Cameron:

The enclosed case closure letter is a result of intensive review by San Mateo County Groundwater Protection Program (GPP) staff with concurrence from the Regional Water Quality Control Board staff. San Mateo GPP staff has determined that the water quality objectives of the San Francisco Bay Regional Water Quality Control Board have been satisfied. However, an undetermined volume of contaminated soil and ground water remains at the site. Should any change in use of the property or development of the subject site occur which may impact these soils or groundwater, city and county building departments must notify the Environmental Health Division for approval pursuant to Government Code Section 65850.2. County oversight costs for management of contaminated soil or groundwater will be billed directly to the current property owner.

Should you have questions, you may reach me at (650) 599-1641. Thank you for your cooperation.

Sincerely,

Patrick Ledesma  
Hazardous Materials Specialist  
Groundwater Protection Program

Enclosure

cc: RP  
Michael Stone, 3425 South Bascom Avenue, Suite 1, Campbell, CA 95008  
Razi Shah, Esq., 2140 Shattuck Avenue, Suite 411, Berkeley, CA 94704

## PUBLIC HEALTH AND ENVIRONMENTAL PROTECTION DIVISION

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455 County Center • Redwood City, CA 94063 • PHONE 650.363.4305 • TDD 650.573.3206 • FAX 650.363.7882

<http://www.smhealth.org>



**SAN MATEO COUNTY CASE CLOSURE SUMMARY  
GROUNDWATER PROTECTION PROGRAM**

Response requested  
by

5/31/04

**I. AGENCY INFORMATION**

455 County Center, Redwood City, CA 94063  
County Project Manager: Patrick Ledesma  
Title: Hazardous Materials Specialist  
Telephone Number: 650-599-1641

**II. CASE INFORMATION**

Site Name: Hamdi Property  
Site Address: 1055 Hillside Boulevard  
Daly City, CA 994015-3002

|                    |                      |                       |
|--------------------|----------------------|-----------------------|
| LUSTIS Case #:     | Local Case #: 220049 | RWQCB Case #: 41-1036 |
| Record ID#: 001572 | URF Filing Date:     | APN #: 006-473-010    |

**Responsible Party Information**

| Name                              | Address                                 | Phone #      |
|-----------------------------------|-----------------------------------------|--------------|
| Omar Al Zghoul and<br>David Hamdi | 161 Tulare Drive<br>San Bruno, CA 94066 | 650-794-9043 |

**Tank Information**

| Tank # | Size (Gallons) | Contents  | Closed in Place/Removed | Date        |
|--------|----------------|-----------|-------------------------|-------------|
| 1      | 5,000          | Gasoline  | Removed                 | c. 03/13/96 |
| 2      | 2,500          | Gasoline  | Removed                 | c. 03/13/96 |
| 3      | 2,500          | Gasoline  | Removed                 | c. 03/13/96 |
| 4      | 350            | Waste Oil | Removed                 | c. 03/13/96 |
| 5      | 5,000-8,000    | Gasoline  | Removed                 | 08/13/97    |

**III. RELEASE AND SITE CHARACTERIZATION INFORMATION**

Cause and Type of Release: *Unknown*  
Site Characterization Complete: *12/23/03*  
Number of Monitoring Wells Installed: *6*  
Proper Screen Interval: *yes*  
Highest GW Depth BGS: *16.79 feet bgs*  
Flow Direction: *West*  
Most Sensitive GW Use: *Drinking water*  
Is Drinking Water Affected: *No*  
Off-site Beneficial Use Impacts (location): *None*  
Report(s) On File: *Yes* Where Filed: *SMCo*

**Treatment and Disposal of Affected Material**

| <i>Material</i> | <i>Amount (Include Units)</i> | <i>Treatment or Disposal</i> | <i>Date</i> |
|-----------------|-------------------------------|------------------------------|-------------|
| Soil            | None                          | --                           | --          |
| Groundwater     | None                          | --                           | --          |

**Maximum Documented Contaminant Concentrations — Before and After Cleanup**

| <i>Contaminant</i> | <b>SOIL<br/>(PPM)</b> |              | <b>GROUNDWATER<br/>(PPB)</b> |              |
|--------------------|-----------------------|--------------|------------------------------|--------------|
|                    | <i>Before</i>         | <i>After</i> | <i>Before</i>                | <i>After</i> |
| TPH-diesel         | 5,500                 | NA           | 130,000                      | 2,700        |
| TPH-gasoline       | 9,900                 | 80           | 110,000                      | 2,400        |
| Benzene            | <6.2                  | <0.62        | 68                           | 5.4          |
| Toluene            | 10                    | <0.62        | 2,200                        | 2.4          |
| Ethylbenzene       | 66                    | <0.62        | 1,400                        | 130          |
| Total Xylenes      | 550                   | 0.67         | 6,800                        | 4.7          |
| MTBE               | <31                   | <0.62        | <500                         | <5.0         |

NA = Not analyzed

ND = Not detected above laboratory detection limits.

Maximum soil concentrations detected predominantly between 15 feet and 20 feet bgs.

**IV. CLOSURE**

|                                                                                                                  |
|------------------------------------------------------------------------------------------------------------------|
| Does completed corrective action protect existing beneficial uses per the Regional Board Basin Plan? <i>Yes</i>  |
| Does completed corrective action protect potential beneficial uses per the Regional Board Basin Plan? <i>Yes</i> |
| Does corrective action protect public health for current land use? <i>Yes</i>                                    |
| Site Management Requirements: <i>Building Department Notification</i>                                            |
| Should corrective action be reviewed if land use changes? <i>No</i>                                              |
| Monitoring wells to be decommissioned: <i>6</i> Number Decommissioned: <i>0</i><br>Number Retained: <i>0</i>     |
| List enforcement actions taken: <i>Yes, § 25298, § 25189.6(a), 25189.6(b)</i>                                    |
| List enforcement actions rescinded: <i>None</i>                                                                  |

**V. RWQCB NOTIFICATION**

|                                 |                                     |
|---------------------------------|-------------------------------------|
| <i>Date Submitted to RWQCB:</i> | <i>RWQCB Response:</i>              |
| <i>RWQCB Staff:</i> Nancy Katyl | <i>Title:</i> Engineering Geologist |

The City of Daly City Building Department was sent a letter with a caveat that should excavation or development of the property be proposed, the San Mateo County Environmental Health Division will be notified to ensure proper disposal or handling of contaminated soils. The volume of contaminated soil and groundwater was not determined. Should any change in use of the property or development of the subject site occur which may impact these soils or groundwater; City Building Departments must notify the Environmental Health Division for approval pursuant to Government Code Section 65850.2.2.

  
Dean D. Peterson  
Director, Environmental Health

*7/28/04*  
Date:



# Legend

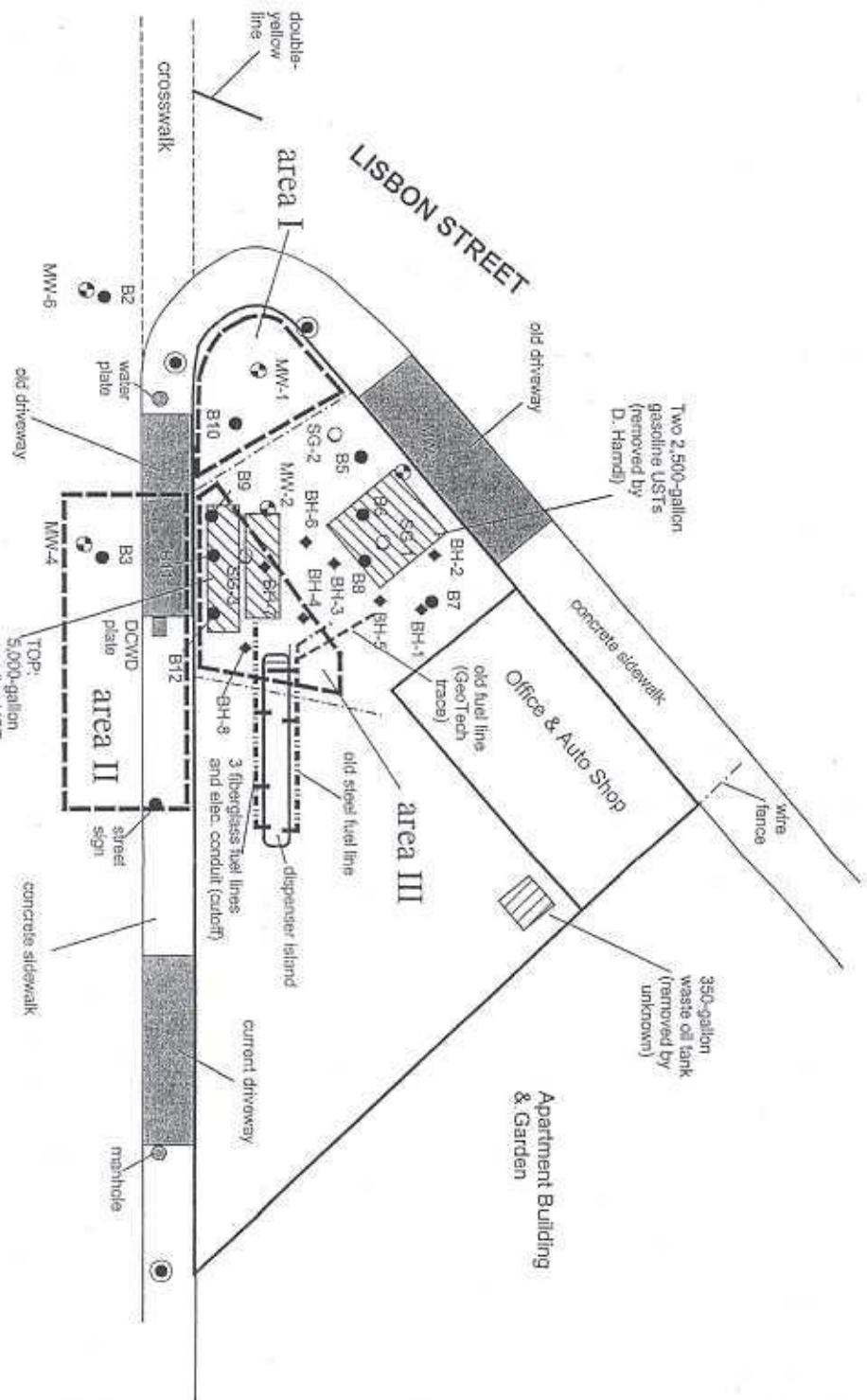
-  former UST (approximated)
-  Accutite Soil Boring Location
-  ACC Soil Boring Location
-  ACC Soil-Gas Sample Location

-  Not Cal metal detection / ground penetrating radar survey areas
-  Overhead powerline
-  chain-link fence
-  Groundwater Monitoring Well

Source: ACC 6/04, NORCAL 6/04, Accutite 9/98  
 Note: All previous soil boring are plotted based upon previously reported locations compared to known site parameters

## HILLSIDE BOULEVARD

TOP: 5,000-gallon gasoline UST (removed by D. Hamd)  
 BOTTOM: 8,000-gallon gasoline UST (removed by TEC)



Title: Revised Site Plan  
 1055 Hillside Boulevard  
 Colma, CA

Figure Number: 2  
 Scale: 1" = 20'  
 Project No: 6506-001.05  
 Drawn By: TRB

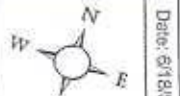




Table 1: Comparison of Maximum Soil Concentrations at the Site to Guidance Cleanup Levels.

| Surface Soil—0.5 feet to 10 feet bgs           | Date     | Depth (Feet) | TPH-d (mg/kg)       | TPH-g (mg/kg)       | Benzene (mg/kg)    | Toluene (mg/kg)  | Ethylbenzene (mg/kg) | Xylenes (mg/kg)  | MTBE (mg/kg)       | HVOCs (mg/kg)    |
|------------------------------------------------|----------|--------------|---------------------|---------------------|--------------------|------------------|----------------------|------------------|--------------------|------------------|
| Dis-1-5                                        | 08/1/97  | 5            | 1.0                 | 0.5                 | 0.005              | 0.005            | 0.005                | 0.01             | 0.005              | NA               |
| Dis-2-5                                        | 08/1/97  | 5            | 1.0                 | 0.5                 | 0.005              | 0.005            | 0.005                | 0.01             | 0.005              | NA               |
| WO-9                                           | 08/1/97  | 9            | 1.0                 | 0.5                 | 0.005              | 0.005            | 0.005                | 0.01             | 0.005              | ND <sup>10</sup> |
| RWQCB, Region 2 ESLs—Human Health <sup>1</sup> |          |              |                     |                     |                    |                  |                      |                  |                    |                  |
|                                                |          | --           | 500 <sup>6</sup>    | 500 <sup>6</sup>    | 0.18 <sup>6</sup>  | 130 <sup>6</sup> | 8.7 <sup>6</sup>     | 54 <sup>6</sup>  | 31 <sup>6</sup>    | --               |
|                                                |          |              | NE <sup>7</sup>     | NE <sup>7</sup>     | 0.18 <sup>8</sup>  | 180 <sup>9</sup> | 4.7 <sup>9</sup>     | 45 <sup>9</sup>  | 2.0 <sup>9</sup>   | --               |
|                                                |          |              | 100 <sup>8</sup>    | 100 <sup>8</sup>    | 0.044 <sup>8</sup> | 2.9 <sup>8</sup> | 3.3 <sup>8</sup>     | 1.5 <sup>8</sup> | 0.023 <sup>8</sup> | --               |
| RWQCB, Region 2 ESLs—Ecological <sup>2</sup>   |          |              |                     |                     |                    |                  |                      |                  |                    |                  |
|                                                |          | --           | NE <sup>7</sup>     | NE <sup>7</sup>     | 2.5                | NE <sup>7</sup>  | NE <sup>7</sup>      | NE <sup>7</sup>  | NE <sup>7</sup>    | --               |
| Subsurface Soil—Greater than 10 feet bgs       |          |              |                     |                     |                    |                  |                      |                  |                    |                  |
| BH3-15                                         | 07/28/98 | 15           | 5,500               | 2,800               | <6.2               | <6.2             | 12                   | 110              | <31                |                  |
| BH3-20 <sup>3</sup>                            | 07/28/98 | 20           | 3,900               | 12,000              | <6.2               | 58               | 52                   | 360              | <31                |                  |
| BH4-15                                         | 07/28/98 | 15           | 2,800               | 3,000               | <6.2               | <6.2             | 16                   | 110              | <31                |                  |
| BH6-15                                         | 07/28/98 | 15           | 2,400               | 9,900               | <2.5               | 10               | 66                   | 550              | <12                |                  |
| B8-15                                          | 10/13/03 | 15           | NA <sup>5</sup>     | 80                  | <0.62              | <0.62            | <0.62                | 0.67             | <0.62              |                  |
| B8-20                                          | 10/13/03 | 20           | NA <sup>5</sup>     | 290                 | <1.2               | <0.62            | <0.62                | <0.62            | <0.62              |                  |
| B9-20                                          | 10/13/03 | 20           | NA <sup>5</sup>     | 37                  | <0.62              | <0.62            | <0.62                | <0.62            | <0.62              |                  |
| RWQCB, Region 2 ESLs—Human Health <sup>4</sup> |          |              |                     |                     |                    |                  |                      |                  |                    |                  |
|                                                |          | --           | 23,000 <sup>6</sup> | 23,000 <sup>6</sup> | 17 <sup>6</sup>    | 650 <sup>6</sup> | 400 <sup>6</sup>     | 420 <sup>6</sup> | 2,800 <sup>6</sup> | --               |
|                                                |          |              | NE <sup>7</sup>     | NE <sup>7</sup>     | 0.18 <sup>9</sup>  | 180 <sup>9</sup> | 4.7 <sup>9</sup>     | 45 <sup>9</sup>  | 2.0 <sup>9</sup>   | --               |
|                                                |          |              | 100 <sup>8</sup>    | 100 <sup>8</sup>    | 0.044 <sup>8</sup> | 2.9 <sup>8</sup> | 3.3 <sup>8</sup>     | 1.5 <sup>8</sup> | 0.023 <sup>8</sup> | --               |

- 1 Environmental Screening Levels (ESLs) for impacted surface soil less than 10 feet bgs (predominated by coarse-grained materials), where groundwater IS a current or potential drinking water resource (residential category).
- 2 Ecological ESLs are intended to represent a broad range of land-use scenarios, including residential, agricultural, and parkland and are considered adequate only for general screening purposes in and around urban areas (i.e., Urban Area Ecotoxicity Criteria).
- 3 Tested positively for ignitability. Flash point was 40° C.
- 4 ESLs for impacted subsurface soil greater than 10 feet bgs (predominated by coarse-grained materials), where groundwater IS a current or potential drinking water resource (residential category).
- 5 NA = Not Analyzed.
- 6 The benzene ESL was determined based on direct-exposure criteria for surface soil (maximum depth of 16 feet bgs).
- 7 NE = Not Established. Use chemical-specific soil gas screening ESLs for indoor air impacts.
- 8 ESL based on soil contamination leaching to groundwater.
- 9 ESL based on soil contamination volatilization to indoor air.
- 10 Below the respective detection limit for each halogenated volatile organic compound (HVOC).

Table 2: Comparison of Maximum Groundwater Concentrations at the Site to Guidance Cleanup Levels.

|                                                 | Date     | Depth to Water<br>(Feet BGS) | TPH-wo<br>(µg/L) | TPH-d<br>(µg/L)  | TPH-g<br>(µg/L)  | Benzene<br>(µg/L) | Toluene<br>(µg/L)    | Ethylbenzene<br>(µg/L) | Xylenes<br>(µg/L)    | MTBE<br>(µg/L)      |
|-------------------------------------------------|----------|------------------------------|------------------|------------------|------------------|-------------------|----------------------|------------------------|----------------------|---------------------|
| BH9-W <sup>1</sup>                              | 09/09/98 | 20-25                        | NA <sup>6</sup>  | 36,000           | 110,000          | 68                | 2,200                | 1,400                  | 6,800                | <0.5                |
| B2-W <sup>1,2</sup>                             | 03/15/01 | 18.5-20                      | NA <sup>6</sup>  | 130,000          | 17,000           | <50               | 53                   | 440                    | 2,100                | <500                |
| MW-1 <sup>3</sup>                               | 01/04/00 | 38.03                        | NA <sup>6</sup>  | 970              | 850              | 2.2               | 8.7                  | <1.0                   | 420                  | <5.0                |
| MW-2 <sup>3</sup>                               | 01/04/00 | 39.20                        | NA <sup>6</sup>  | NA <sup>6</sup>  | 860              | 1.6               | 6.8                  | <1.0                   | 400                  | <5.0                |
| MW-3 <sup>3</sup>                               | 01/04/00 | 39.30                        | NA <sup>6</sup>  | NA <sup>6</sup>  | 62               | 0.72              | 1.7                  | 1.3                    | 4.8                  | <5.0                |
| MW-4 <sup>3</sup>                               | 09/26/02 | 47.3                         | NA <sup>6</sup>  | <50              | <50              | <0.50             | <0.50                | <0.50                  | <0.50                | <5.0                |
| MW-5 <sup>3</sup>                               | 09/26/02 | 48.19                        | NA <sup>6</sup>  | <50              | <50              | <0.50             | <0.50                | <0.50                  | <0.50                | <5.0                |
| MW-6 <sup>3</sup>                               | 03/15/02 | 17.51                        | NA <sup>6</sup>  | 2,700            | 2,400            | 4.5               | 2.4                  | 130                    | 4.7                  | <5.0                |
| RWQCB, Region 2 RBSLs—Human Health <sup>4</sup> |          |                              |                  |                  |                  |                   |                      |                        |                      |                     |
|                                                 |          |                              | 210 <sup>7</sup> | 210 <sup>7</sup> | 210 <sup>7</sup> | 1.0 <sup>7</sup>  | 150 <sup>7</sup>     | 700 <sup>7</sup>       | 1,800 <sup>7</sup>   | 13 <sup>7</sup>     |
|                                                 |          |                              | NE <sup>8</sup>  | NE <sup>8</sup>  | NE <sup>8</sup>  | 530 <sup>8</sup>  | 500,000 <sup>8</sup> | 14,000 <sup>8</sup>    | 150,000 <sup>8</sup> | 24,000 <sup>8</sup> |
|                                                 |          |                              | 100 <sup>9</sup> | 100 <sup>9</sup> | 100 <sup>9</sup> | 170 <sup>9</sup>  | 40 <sup>9</sup>      | 30 <sup>9</sup>        | 170 <sup>9</sup>     | 5.0 <sup>9</sup>    |
| RWQCB, Region 2 RBSLs—Ecological <sup>5</sup>   |          |                              |                  |                  |                  |                   |                      |                        |                      |                     |
|                                                 |          |                              |                  | 640              | 500              | 46                | 130                  | 290                    | 13                   | 8,000               |

1 Maximum concentrations of petroleum hydrocarbons detected in groundwater sample collected from temporary borings.

2 Free product in sample, laboratory noted as "not diesel pattern."

3 Maximum concentrations detected in on-site groundwater monitoring wells during nine quarterly groundwater monitoring events conducted between January 4, 2000, and September 26, 2002.

4 Environmental Screening Levels (ESLs) for impacted groundwater at 10 feet bgs, where groundwater IS a current or potential drinking water resource. The final ESL reflects the lowest of the chemicals screening level for drinking water toxicity, aquatic habitat protection, indoor-air impacts, and a "ceiling level" for tastes & odors or other nuisance concerns.

5 ESLs, where groundwater IS a current or potential drinking water resource (residential category). ESLs are intended to represent a broad range of land-use scenarios, including residential, agricultural, and parkland and are considered adequate only for general screening purposes in and around urban areas (i.e., Urban Area Ecotoxicity Criteria).

6 NA = Not analyzed.

7 ESL for drinking water quality, based on 10-foot depth to groundwater (predominated by coarse-grained materials).

8 ESL for volatilization to indoor air, based on 10-foot depth to groundwater (predominated by coarse-grained materials). An indoor-air ESL has not been established for total petroleum hydrocarbons.

9 ESL ceiling level (taste and odor threshold) is based on 10-foot depth to groundwater (predominated by coarse-grained materials).

# **APPENDIX F**

## **ASTM USER QUESTIONNAIRE**





## ASTM E 1527-05 User Questionnaire

In order to qualify for the protection offered under the EPA All Appropriate Inquiry (AAI) Standard, the **User** (entities seeking to use the ASTM E1527-05 Practice to complete an environmental site assessment of the property; i.e. Lenders and/or Borrowers) must provide the following information (if available) to the environmental professional. Failure to provide this information could result in a determination that AAI is not complete. This information should be the collective knowledge of the entities relying on the Phase I. **Please note that you are not being asked to evaluate the property, but rather to provide your knowledge of information on the property.**

Site Name/Address: 141 3rd Ave Daly City

Person Interviewed/Title: Nicole Gittleson Date: 09/29/2020

If known, when was the property initially developed? unknown

If different, when were the current building(s) on the property constructed? unknown

1. Environmental cleanup liens that are filed or recorded against the site (40 CFR 312.25).

Are you aware of any environmental cleanup liens against the *property* that are filed or recorded under federal, tribal, state or local law? (**Note:** If unknown, a review of title records or an environmental lien search is recommended)

Yes ☐ No ☒ If you answer yes, please include an explanation in the space provided below:

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2. Activity and land use limitations that are in place on the site or that have been filed or recorded in a registry (40 CFR 312.26).

Are you aware of any AULs, such as *engineering controls*, land use restrictions or *institutional controls* that are in place at the site and/or have been filed or recorded in a registry under federal, tribal, state or local law?

*Engineering Controls* are defined as physical modifications to a site or facility to reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property). *Institutional Controls* are defined as a legal or administrative restriction on the use of, or access to, a site or facility to 1) reduce or eliminate the potential for exposure to hazardous substances or petroleum products in the soil or ground water on the property, or 2) to prevent activities that could interfere with the effectiveness of a response action, in order to ensure maintenance of a condition of no significant risk to public health or the environment.

Yes ☐ No ☒ If you answer yes, please include an explanation in the space provided below:

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3. Specialized knowledge or experience of the person seeking to qualify for the LLP (40 CFR 312.28).

As the *User* of this *ESA* do you have any specialized knowledge or experience related to the *property* or nearby properties? For example, are you involved in the same line of business as the current or former *occupants* of the *property* or an adjoining *property* so that you would have specialized knowledge of the chemicals and processes used by this type of business?

Yes ☐ No ☒ If you answer yes, please include an explanation in the space provided below:

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4. Relationship of the purchase price to the fair market value of the *property* if it were not contaminated (40 CFR 312.29).

a) Does the purchase price being paid for this *property* reasonably reflect the fair market value of the *property*?

Yes ☒ No ☐ If you answer no, please include an explanation in the space provided below, including whether the lower purchase price is because contamination is known or believed to be present at the *property*?

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5. Commonly known or *reasonably ascertainable* information about the *property* (40 CFR 312.30).

Are you aware of commonly known or *reasonably ascertainable* information about the *property* that would help the *environmental professional* to identify conditions indicative of releases or threatened releases? For example, as *User*:

a. Do you know the past uses of the *property*?

Yes ☐ No ☒

b. Do you know of specific chemicals that are present or once were present at the *property*?

Yes ☐ No ☒

c. Do you know of spills or other chemical releases that have taken place at the *property*?

Yes ☐ No ☒

d. Do you know of any environmental cleanups that have taken place at the *property*?

Yes ☐ No ☒

If you answered yes to any of the questions above, please include an explanation in the space provided below:

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6. The degree of obviousness of the presence of likely presence of contamination at the *property*, and the ability to detect the contamination by appropriate investigation (40 CFR 312.31).

As the *User* of this *ESA*, based on your knowledge and experience related to the *property*, are there any *obvious* indicators that point to the presence or likely presence of contamination at the *property*?

Yes ☐ No ☒ If you answer yes, please include an explanation in the space provided below:

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Please provide the following property contact information:

Property Owner: Winston Chow et al

Phone Number: unknown

Key Site Personnel: vacant

Phone Number: \_\_\_\_\_

Past Owner: unknown

Phone Number: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_

# **APPENDIX G**

## **OTHER SUPPORTING DOCUMENTATION**





## PRE-SURVEY QUESTIONNAIRE (Environmental)

*Instructions: Please complete the following questionnaire to the best of your knowledge.*

| SITE INFORMATION                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                                         |                        |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|-----------------------------------------|------------------------|
| Street Address(es)/Location: 141-3 <sup>rd</sup> Avenue                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                    |                                         |                        |
| City: Daly City                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    | County: San Mateo                       | State: CA Zip: 94014   |
| Parcel Number(s): 006-254-030                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                    |                                         |                        |
| Contact                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Name               | Phone Number                            | Yrs. Associated w/Site |
| Owner:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Chow & Chow        | 650-367-7898                            | 9 years                |
| Site Contact:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Juan de Leon       | 415-305-6275                            | 2 years as Agent       |
| Key Site Manager:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | N/A                |                                         |                        |
| Previous Owners, Operators and/or Occupants:                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Chow & Chow        | N/A                                     | 55 years               |
| PROPERTY USE AND SPECIFICATIONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |                                         |                        |
| <input type="checkbox"/> Residential <input type="checkbox"/> Office/Retail <input type="checkbox"/> Industrial <input checked="" type="checkbox"/> Vacant Land <input type="checkbox"/> Agricultural <input checked="" type="checkbox"/> Other: One Abandoned House                                                                                                                                                                                                                                     |                    |                                         |                        |
| Provide all known current/former addresses and/or parcel numbers:<br>None to current owners knowledge.                                                                                                                                                                                                                                                                                                                                                                                                   |                    |                                         |                        |
| Are there any plans for site redevelopment or change in use? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes If yes, describe:<br>NO, so far as current owners are concerned.                                                                                                                                                                                                                                                                                                        |                    |                                         |                        |
| Total Property Size (acres): 0.66 Acres                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                    | Electricity Provider: PG&E              |                        |
| Number of Buildings: One Abandoned House                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                    | Heating System Fuel Source(s): N/A      |                        |
| Building Size(s) (SF): Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                    | Gas Provider: PG&E                      |                        |
| Original Construction Date(s): Unknown                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                    | Cooling System Power Source: N/A        |                        |
| Date(s) of Renovation(s): N/A                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                    | Potable Water Source/Provider: Public   |                        |
| Number of vacant units: One Abandoned House                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                    | Sanitary Sewer Provider: Public         |                        |
| Any waste water discharge at the site? <input type="checkbox"/> Septic Tank/Leachfield <input type="checkbox"/> Sanitary Sewer <input type="checkbox"/> Other <input checked="" type="checkbox"/> None                                                                                                                                                                                                                                                                                                   |                    |                                         |                        |
| PROPERTY HISTORY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                    |                                         |                        |
| Current and Previous Occupant(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Years of occupancy | Brief description of on-site operations |                        |
| Richard Morua                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | 11                 | Residential Tenant until 2019           |                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |                                         |                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |                                         |                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |                                         |                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |                                         |                        |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                    |                                         |                        |
| Has the subject site ever been occupied by the following?<br><input type="checkbox"/> Dry Cleaner <input type="checkbox"/> Gas Station <input type="checkbox"/> Printing Facility <input type="checkbox"/> Manufacturing Facility<br>If yes, provide years of occupancy:                                                                                                                                                                                                                                 |                    |                                         |                        |
| Have any previous investigations been performed at the subject property? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes<br>If Yes, are copies available? <input type="checkbox"/> No <input type="checkbox"/> Yes<br>If Yes, what type: <input type="checkbox"/> Phase I ESA <input type="checkbox"/> Phase II <input type="checkbox"/> Asbestos Survey <input type="checkbox"/> Lead Paint Survey <input type="checkbox"/> Radon Sampling<br><input type="checkbox"/> Other: _____ |                    |                                         |                        |

|                  |                   |                   |                             |
|------------------|-------------------|-------------------|-----------------------------|
| Project Number:  | 427321            | Return via Fax:   |                             |
| Project Manager: | Elizabeth Hoggatt | Return via Email: | ehoggatt@aeiconsultants.com |



## ON-SITE ENVIRONMENTAL CONDITIONS

Are you aware of any of the following environmental conditions, **either current or former**, on the subject site?

| Environmental Condition/Issue                        | Response                                                            | Environmental Condition/Issue          | Response                                                            |
|------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------|---------------------------------------------------------------------|
| Aboveground Storage Tanks (ASTs)                     | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | Polychlorinated Biphenyls (PCBs)       | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes |
| Underground Storage Tanks (USTs)                     | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | Electrical Transformers                | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes |
| Hazardous/Toxic Substances/Chemicals                 | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | Hydraulic Lifts                        | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes |
| Chemical Spills/Releases                             | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | Elevators                              | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes |
| Dump Areas/Landfills                                 | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | Asbestos                               | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes |
| Waste Treatment Systems                              | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | Lead-Based Paint                       | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes |
| Wastewater Discharges                                | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | Oil/Gas Wells                          | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes |
| Floor Drains, Sumps, Clarifiers/Oil Water Separators | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | Flooding, Leaks, Other Water Intrusion | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes |
| Pits, Ponds, Lagoons                                 | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | Environmental Permits                  | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes |
| Stained Soil, Stressed Vegetation                    | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | Environmental Cleanups                 | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes |
| Pesticide/Herbicide Use                              | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes | Water Damage, Mold                     | <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes |

## OTHER ENVIRONMENTAL CONDITIONS

Are you aware of any pending, threatened, or past litigation relevant to hazardous substances or petroleum products in, on, or from the property? ☒ No ☐ Yes If yes, provide brief explanation.

Are you aware of any pending, threatened or past administrative proceedings relevant to hazardous substances or petroleum products in, on, or from the property? ☒ No ☐ Yes If yes, provide brief explanation.

Are you aware of any notices from any governmental entity regarding any possible violation of environmental laws or possible liability relating to hazardous substances or petroleum products? ☒ No ☐ Yes If yes, provide brief explanation.

## SIGNATURE INFORMATION

Person completing questionnaire: Winston Chow

Title/Affiliation to property: Managing Owner

Number of years associated with property: 9 years

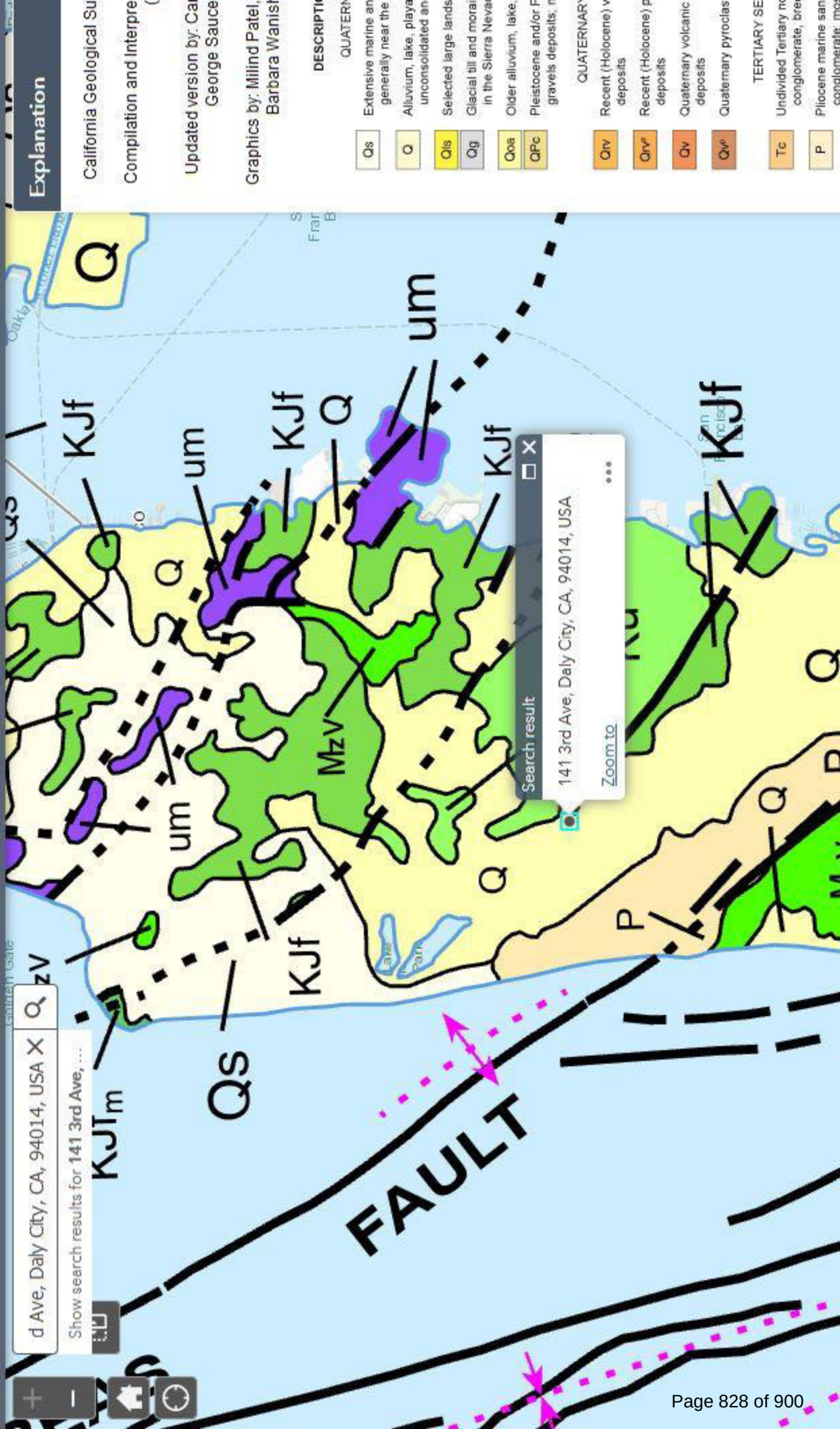
Date: September 19, 2020

## SITE VISIT INFORMATION

- A person knowledgeable of current property use/business operations should be present during the site visit.
- Access to a percentage of units should be provided as requested by the field professional.
- Access to the following areas should be provided: all common areas, storage areas, and utility areas; all underground features and chemical storage/disposal areas.
- The following documentation should be provided for review if applicable: all hazardous waste manifests, environmental permits, and any previous environmental reports.

|                  |                   |                   |                             |
|------------------|-------------------|-------------------|-----------------------------|
| Project Number:  | 427321            | Return via Fax:   |                             |
| Project Manager: | Elizabeth Hoggatt | Return via Email: | ehoggatt@aeiconsultants.com |





# Explanation

California Geological Survey

Compilation and Interpretation

Updated version by: California Geological Survey  
George Sauce

Graphics by: Milind Patel,  
Barbara Wanist

## DESCRIPTION

### QUATERNARY

Qs

Extensive marine and  
generally near the  
coastline

Q

Alluvium, lake, playa, and  
unconsolidated deposits

Qls

Selected large landslides

Qg

Glacial till and moraine  
in the Sierra Nevada

Qoa

Older alluvium, lake,  
and gravel deposits

QPc

Pleistocene and/or Pliocene  
gravel deposits

### QUATERNARY

Qrv

Recent (Holocene) volcanic  
deposits

Qrvf

Recent (Holocene) pyroclastic  
deposits

Qv

Quaternary volcanic  
deposits

Qvp

Quaternary pyroclastic  
deposits

### TERTIARY

Tc

Undivided Tertiary  
conglomerate, breccia,  
and sandstone

P

Pliocene marine sandstone  
conglomerate







MAP LEGEND

Area of Interest (AOI)

Area of Interest (AOI)

Soils

Soil Map Unit Polygons

Soil Map Unit Lines

Soil Map Unit Points

Special Point Features

Blowout

Borrow Pit

Clay Spot

Closed Depression

Gravel Pit

Gravelly Spot

Landfill

Lava Flow

Marsh or swamp

Mine or Quarry

Miscellaneous Water

Perennial Water

Rock Outcrop

Saline Spot

Sandy Spot

Severely Eroded Spot

Sinkhole

Slide or Slip

Sodic Spot

Water Features

Streams and Canals

Transportation

Rails

Interstate Highways

US Routes

Major Roads

Local Roads

Background

Aerial Photography

Spoil Area

Stony Spot

Very Stony Spot

Wet Spot

Other

Special Line Features

MAP INFORMATION

The soil surveys that comprise your AOI were mapped at 1:24,000.

Warning: Soil Map may not be valid at this scale.

Enlargement of maps beyond the scale of mapping can cause misunderstanding of the detail of mapping and accuracy of soil line placement. The maps do not show the small areas of contrasting soils that could have been shown at a more detailed scale.

Please rely on the bar scale on each map sheet for map measurements.

Source of Map: Natural Resources Conservation Service  
Web Soil Survey URL:  
Coordinate System: Web Mercator (EPSG:3857)

Maps from the Web Soil Survey are based on the Web Mercator projection, which preserves direction and shape but distorts distance and area. A projection that preserves area, such as the Albers equal-area conic projection, should be used if more accurate calculations of distance or area are required.

This product is generated from the USDA-NRCS certified data as of the version date(s) listed below.

Soil Survey Area: San Mateo County, Eastern Part, and San Francisco County, California  
Survey Area Data: Version 16, May 29, 2020

Soil map units are labeled (as space allows) for map scales 1:50,000 or larger.

Date(s) aerial images were photographed: Apr 29, 2019—Jun 5, 2019

The orthophoto or other base map on which the soil lines were compiled and digitized probably differs from the background imagery displayed on these maps. As a result, some minor shifting of map unit boundaries may be evident.

## Map Unit Legend

| Map Unit Symbol                    | Map Unit Name                                                       | Acres in AOI | Percent of AOI |
|------------------------------------|---------------------------------------------------------------------|--------------|----------------|
| 105                                | Barnabe-Candlestick complex,<br>30 to 75 percent slopes             | 1.1          | 0.5%           |
| 106                                | Barnabe-Rock outrock<br>complex, 15 to 75 percent<br>slopes         | 0.2          | 0.1%           |
| 121                                | Orthents, cut and fill, 0 to 15<br>percent slopes                   | 9.7          | 4.1%           |
| 122                                | Orthents, cut and fill, 15 to 75<br>percent slopes                  | 1.2          | 0.5%           |
| 131                                | Urban land                                                          | 66.8         | 28.4%          |
| 135                                | Urban land-Orthents,<br>smoothed complex, 5 to 50<br>percent slopes | 156.4        | 66.4%          |
| <b>Totals for Area of Interest</b> |                                                                     | <b>235.5</b> | <b>100.0%</b>  |

## San Mateo County, Eastern Part, and San Francisco County, California

### 135—Urban land-Orthents, smoothed complex, 5 to 50 percent slopes

#### Map Unit Setting

*National map unit symbol:* h9hk

*Elevation:* 100 to 500 feet

*Mean annual precipitation:* 25 to 35 inches

*Mean annual air temperature:* 54 to 57 degrees F

*Frost-free period:* 300 to 350 days

*Farmland classification:* Not prime farmland

#### Map Unit Composition

*Urban land:* 65 percent

*Orthents and similar soils:* 25 percent

*Minor components:* 10 percent

*Estimates are based on observations, descriptions, and transects of the mapunit.*

#### Description of Urban Land

##### Setting

*Landform:* Marine terraces, hills, ridges

*Landform position (two-dimensional):* Backslope

*Landform position (three-dimensional):* Side slope, tread

*Down-slope shape:* Convex

*Across-slope shape:* Convex

*Parent material:* Sandstone

##### Interpretive groups

*Land capability classification (irrigated):* None specified

*Land capability classification (nonirrigated):* 8s

*Hydric soil rating:* No

#### Description of Orthents

##### Setting

*Landform:* Terraces, ridges, hills

*Landform position (two-dimensional):* Backslope

*Landform position (three-dimensional):* Crest, side slope, tread

*Down-slope shape:* Linear, convex

*Across-slope shape:* Linear, convex

*Parent material:* Sandstone

##### Typical profile

*H1 - 0 to 60 inches:* variable

##### Properties and qualities

*Slope:* 5 to 50 percent

*Depth to restrictive feature:* More than 80 inches

*Drainage class:* Well drained  
*Depth to water table:* More than 80 inches  
*Frequency of flooding:* None  
*Frequency of ponding:* None  
*Available water capacity:* Very low (about 0.0 inches)

**Interpretive groups**

*Land capability classification (irrigated):* None specified  
*Land capability classification (nonirrigated):* 8e  
*Hydric soil rating:* No

**Minor Components**

**Unnamed**

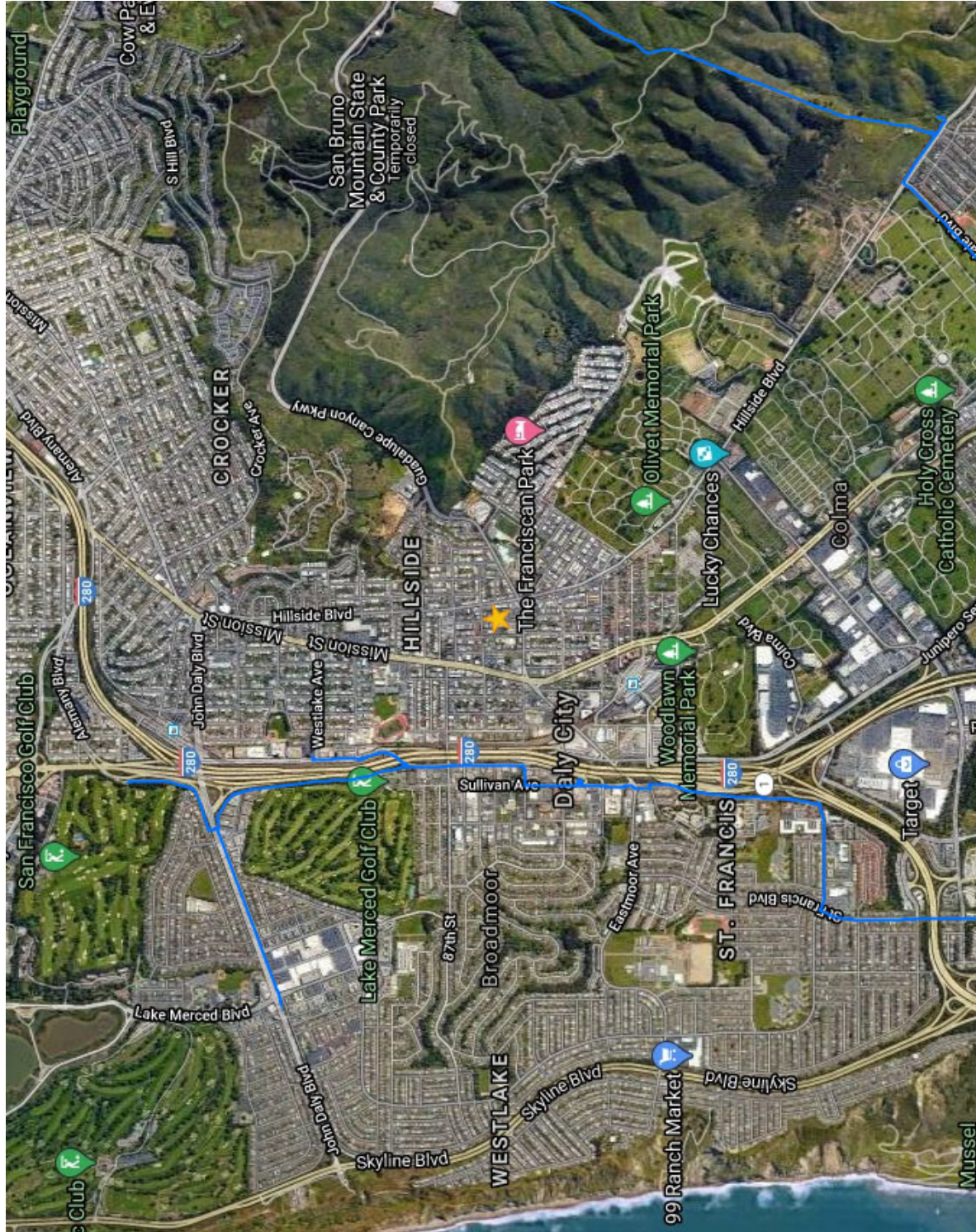
*Percent of map unit:* 10 percent  
*Hydric soil rating:* No

## Data Source Information

Soil Survey Area: San Mateo County, Eastern Part, and San Francisco County, California  
Survey Area Data: Version 16, May 29, 2020

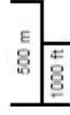


# NATIONAL PIPELINE MAPPING SYSTEM



## Legend

- Gas Transmission Pipelines
- Hazardous Liquid Pipelines



Pipelines depicted on this map represent gas transmission and hazardous liquid lines only. Gas gathering and gas distribution systems are not represented.

**This map should never be used as a substitute for contacting a one-call center prior to excavation activities. Please call 811 before any digging occurs.**

Questions regarding this map or its contents can be directed to [npmis@dot.gov](mailto:npmis@dot.gov).

Projection: Geographic

Datum: NAD83

Map produced by the Public Viewer application at [www.npmis.phmsa.dot.gov](http://www.npmis.phmsa.dot.gov)

Date Printed: Sep 16, 2020







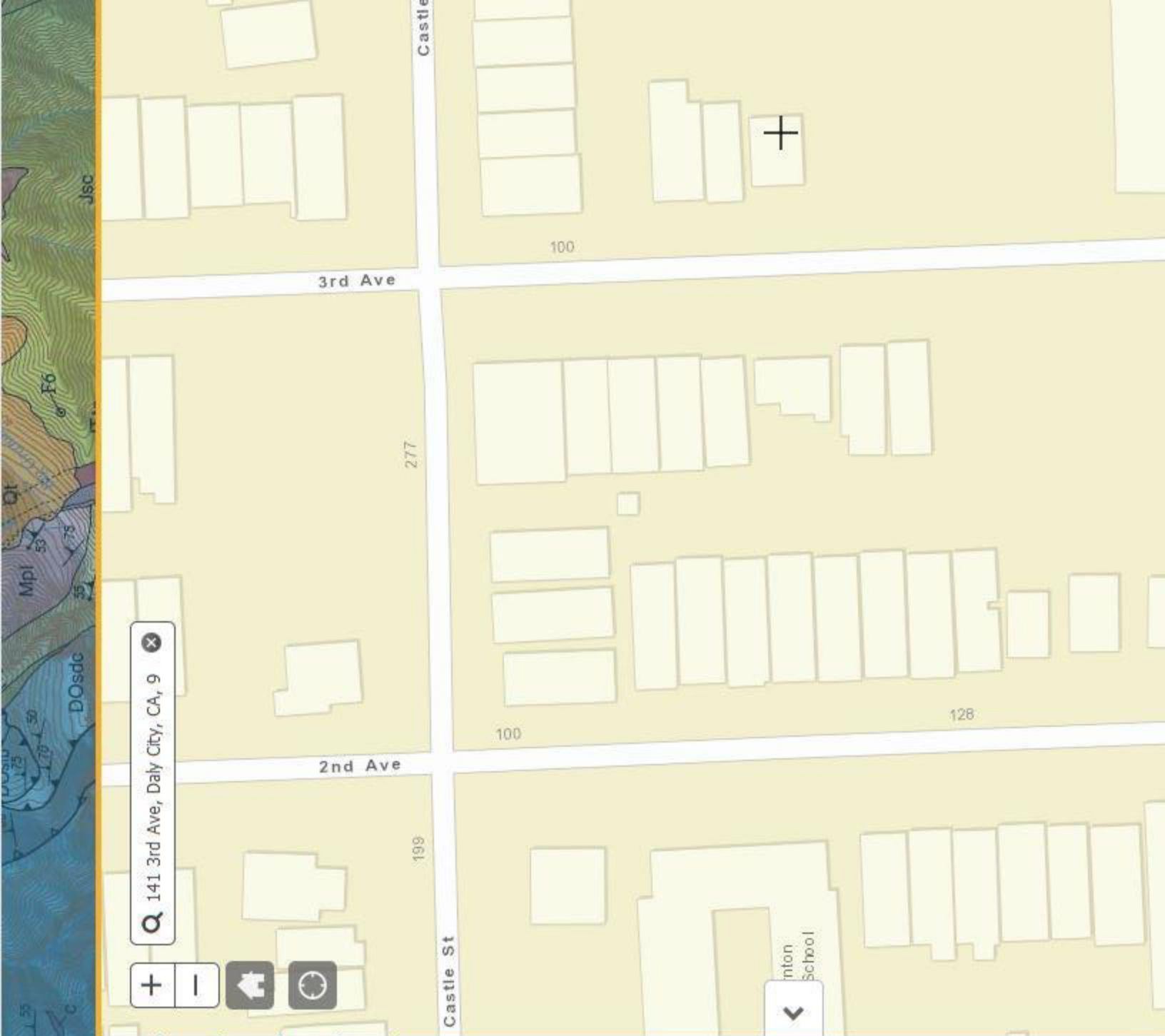
Well Status and Well Type Filter

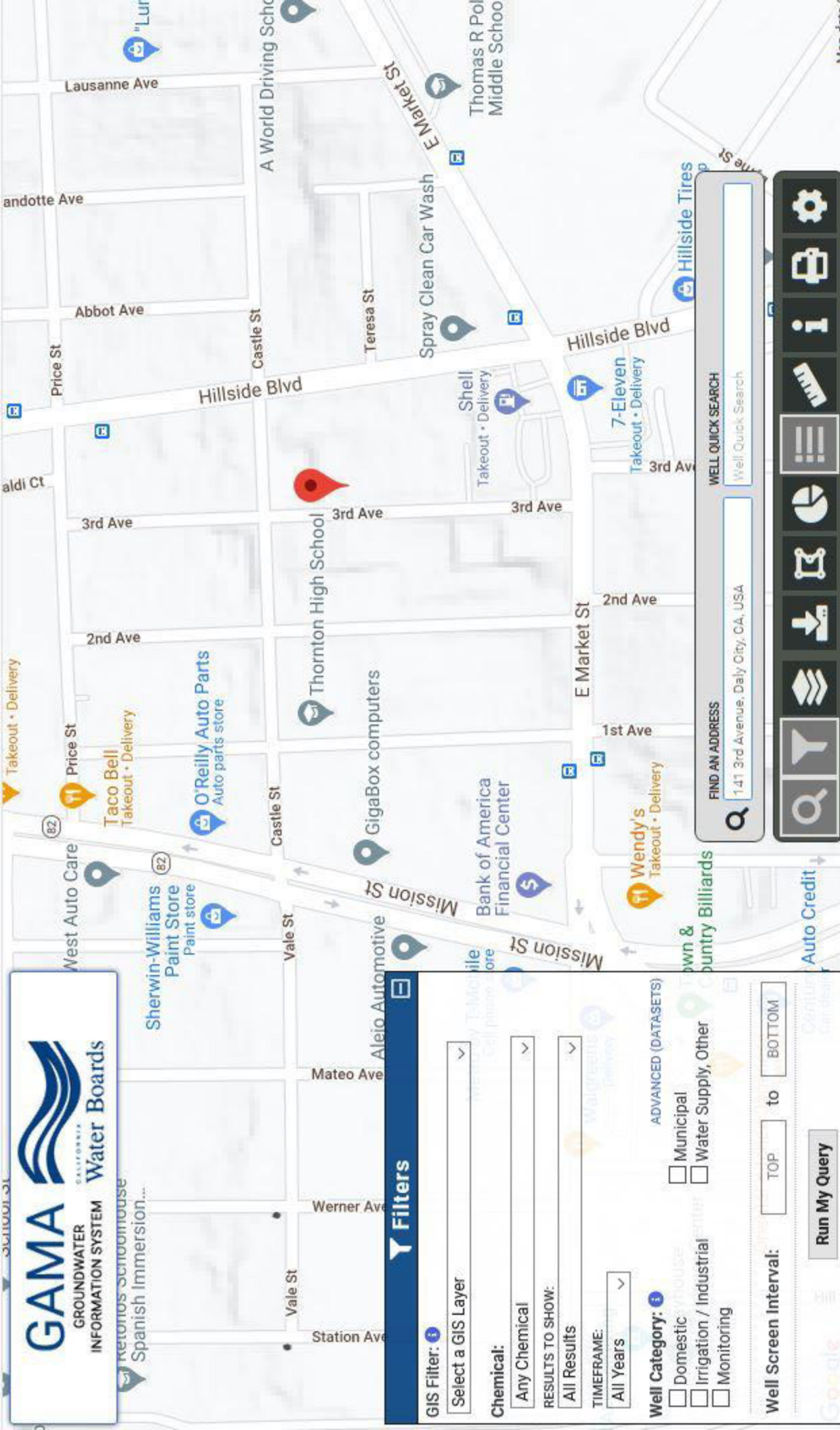
Search

Zoom to Field

Measurement

Layers





**Filters**

**GIS Filter:** Select a GIS Layer

**Chemical:** Any Chemical

**RESULTS TO SHOW:** All Results

**TIMEFRAME:** All Years

**Well Category:**   
☐ Domestic  
☐ Irrigation / Industrial  
☐ Monitoring  
☐ Municipal  
☐ Water Supply, Other

**Well Screen Interval:** TOP to BOTTOM

**Run My Query**



Total =  $\$47.44$  per sq. ft.

Old Factors - 1940

| UNIT                     | AREA  | NET WT | ACOST | 1949<br>REVENUE | DEPRECIATED COST |
|--------------------------|-------|--------|-------|-----------------|------------------|
| DWELLING                 | 918 E | 25     | 2157  | 539             | 1618             |
| GREENHOUSE - 44000       | 2520  | 35     | 7229  | 3244            | 3964             |
| PAVER HOUSE - BUILT 1946 | 340   | 25     | 310   | 0               | 310              |
| TOTAL =                  |       |        |       |                 | 5892             |

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19420 - MINERAL COVERED CORR. IRON EXTENSION & HOVE  
CONCRETE FLOOR & FOUNDATION - UPRIN. INTERIOR - GOOD  
CONDITION - BUILT 1946 - 3-9-50. 25M & HOVE



## Elizabeth Hoggatt

---

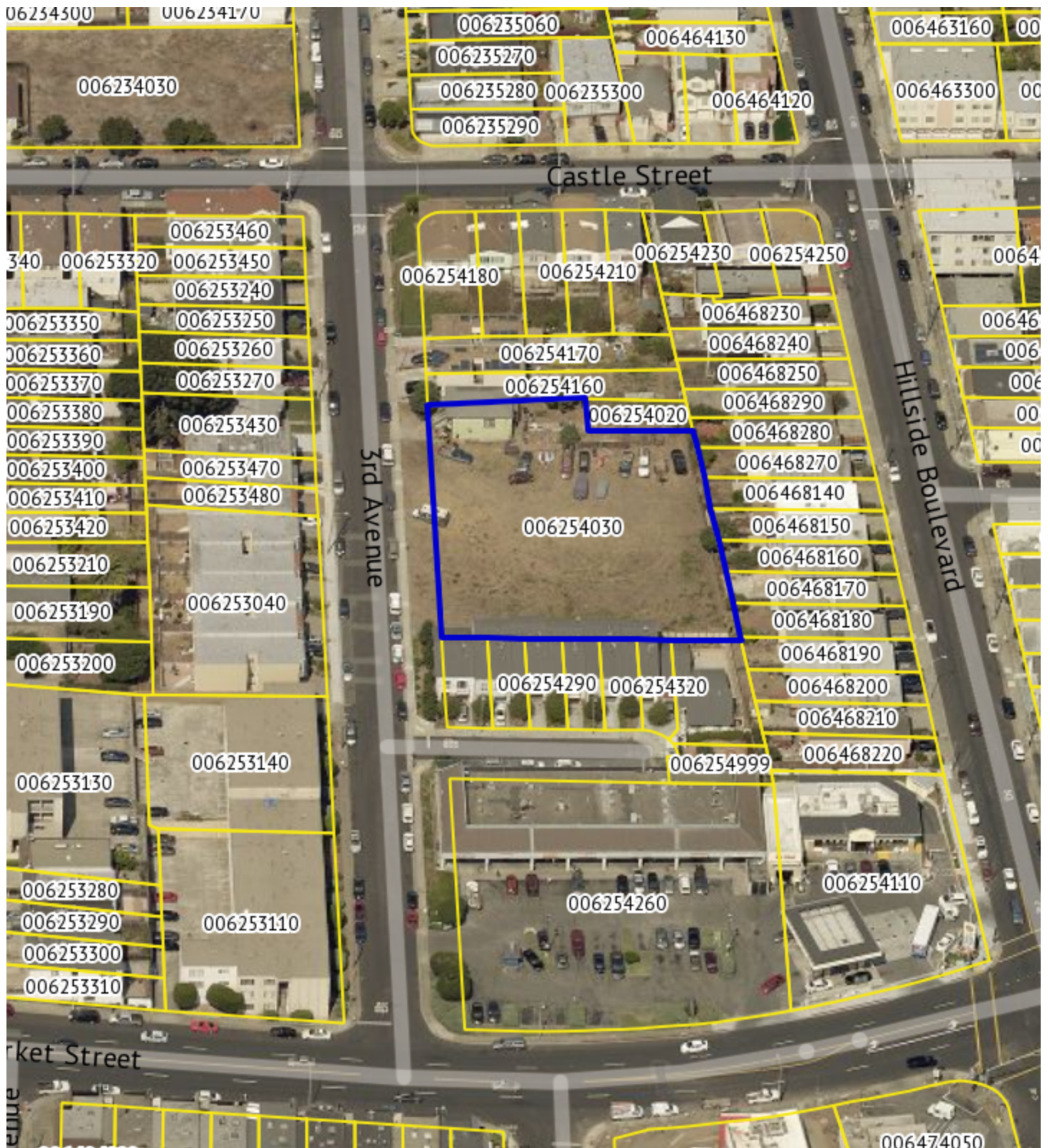
**From:** Christine Taliva'a-Aguerre <CTalivaa@smcacre.org>  
**Sent:** Tuesday, September 29, 2020 5:50 PM  
**To:** Elizabeth Hoggatt  
**Cc:** Evan Lombardo  
**Subject:** RE: Information Request: 141 3rd Avenue, Daly City  
**Attachments:** 006254030.pdf

Hi Elizabeth,

I have attached the Unit Appraisal record (UAR) that you most likely already have. But, here it is again, just in case. I snipped a portion and highlighted the areas that you should look at. I also snipped a portion of a Pictometry map. Your subject parcel is outlined in blue. I also included a snippet of our master screen. We have the Use Code as 59 – Nurseries and Greenhouses. From what I can see the greenhouses were torn down a long time ago as well as the boiler house and shed. Hope this helps. It's all the info I have.

Fun fact – back in the early 70's, my grandmother lived in the apartments on Castle and Hillside. Across the street her friend, Alice, lived in the old house (006-254-230). And behind her house, just north of your subject parcel was a field of tomato plants. My mom and I used to go over there to pick tomatoes. I think Alice owned that land too, but then again I was only about 5 or 6.

Thanks, Christine



| California Secured Assessment System - Easy Access, Inc.                                                                                                                           |  |                                                                                                                                                                      |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| File Edit Functions Help                                                                                                                                                           |  |                                                                                                                                                                      |  |
| Master Screen                                                                                                                                                                      |  | Submenu                                                                                                                                                              |  |
| APN 006 254 030 Asmnt. Year 2020 001 Roll 2020 0 User Id ROLLOVER Last Mod 6/16/2019                                                                                               |  |                                                                                                                                                                      |  |
| Owner Id 0001660871<br>Owner 1 CHOW WINSTON TR ET AL<br>Owner 2 CHOW ANN TR ET AL<br>Care of<br>Address 2 WILBURN AVE<br>CityStZp ATHERTON CA 94027<br>Situs 141 3RD AVE DALY CITY |  | Type ANN Annual VSC REL 90<br>TRA 005035 VSC Date 6/20/2020<br>District 7 Roll Type S<br>NBHD 075J Notice Date<br>Zoning 100000 BC #<br>Use Cd 59 NURSERIES & GREENH |  |
| <b>Legal</b> Legal Ln 1 LOT 82 LESS 25 FT X 60 FT NELY PTN AND LOTS 83 & 84<br>Legal Ln 2 BLOCK 8 CASTLE TRACT HMSTD ASSN RSM D/22                                                 |  |                                                                                                                                                                      |  |
| Exemption<br>Activity<br>CPI 1.02000000%<br>Base Years 1996                                                                                                                        |  | LstTm E-2TR<br>DOR 06/18/2015<br>DOV 02/28/1975<br>Temp                                                                                                              |  |
|                                                                                                                                                                                    |  | Transfer to Tru<br>Id# 2015063597<br>Tmp Cd                                                                                                                          |  |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------|-------------------------------------------------|---------------------------|--------------------|----------|---------------------------|----------|--------------------|--------|---------|------|-------------------|--------------|--------------------|-------------|-----------------------|--------------------|--------------------|---------|-------|------------------------------------------|-----------|----------------------|
| STORIES<br><b>1-STORY &amp; BASEMENT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                            | USE.<br><b>RES &amp; GREENHOUSES</b>            |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| NO. OF ROOMS<br><b>5 - 2 BEDROOMS</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| EXTERIOR WALL FINISH<br><b>RUSTIC</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | CONDITION<br><b>MEDIUM - '57</b>           |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| <b>1-Story Bay</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| ROOF<br><b>CAMP. SHINGLE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | PITCH<br><b>1/4</b>                        | CONDITION<br><b>MED. 26 MAR '57</b>             |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| FOUNDATION<br><b>CONCRETE ✓</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| CONSTRUCTION<br><b>WOOD FRAME ✓</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| BASEMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | EXCAVATED <input type="checkbox"/>         | GRADE LEVEL <input checked="" type="checkbox"/> |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| <b>AS SHOWN - CONCRETE FLOOR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| <b>UNFIN. INTERIOR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| GARAGE <b>X</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | DOORS <b>2-HINGED</b>                      |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| <b>IN BASEMENT</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| WALLS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | ROOF                                       | FLOOR                                           |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| YEAR BUILT<br><b>1908 (ESTIMATE)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | NEW <input checked="" type="checkbox"/>    | GOOD <input type="checkbox"/>                   |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | MEDIUM <input checked="" type="checkbox"/> | POOR <input type="checkbox"/>                   |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| <b>1959</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| FUNCTIONAL AND ECONOMIC DEFECTS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| OUTBUILDINGS <b>SHED:- 6 x 15<sup>1/2</sup> - T&amp;G BOARD</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| <b>EXTERNA - CONCRETE FLOOR &amp; FOUNDATION - MULTIPLE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| <b>SHED TYPE ROOF - UNFIN. INTERIOR - MED TO POOR CONDITION</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| <b>Bldg. NOW USED AS CHICKEN HOUSE - FOUND '57 - 3-9-57-ATH</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| <b>GREENHOUSES:- SEE REVERSE SIDE FOR</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| <b>DRAWINGS &amp; DESCRIPTIONS - 3-9-57-ATH</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| <b>BOILER HOUSE:- SEE REVERSE</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| <table border="1"> <tr> <td>NOV 141 - 3<sup>RD</sup></td> </tr> <tr> <td>VALUE ESTIMATE—COS</td> </tr> <tr> <td>BUILDING</td> </tr> <tr> <td><b>918</b> SQ. FT. @ \$ 1</td> </tr> <tr> <td>BASEMENT</td> </tr> <tr> <td><b>918</b> " " " "</td> </tr> <tr> <td>GARAGE</td> </tr> <tr> <td>" " " "</td> </tr> <tr> <td>SHED</td> </tr> <tr> <td><b>93</b> " " " "</td> </tr> <tr> <td>BOILER HOUSE</td> </tr> <tr> <td><b>350</b> " " " "</td> </tr> <tr> <td>GREENHOUSES</td> </tr> <tr> <td><b>24,096</b> " " " "</td> </tr> <tr> <td>OPEN CONCRETE AREA</td> </tr> <tr> <td><b>972</b> " " " "</td> </tr> <tr> <td>" " " "</td> </tr> <tr> <td>TOTAL</td> </tr> <tr> <td>APPRaiser's OPINION OBTAINABLE FOR PROPE</td> </tr> <tr> <td>ADDITIONS</td> </tr> <tr> <td>B. P. No. 11672 DATE</td> </tr> </table> |                                            |                                                 | NOV 141 - 3 <sup>RD</sup> | VALUE ESTIMATE—COS | BUILDING | <b>918</b> SQ. FT. @ \$ 1 | BASEMENT | <b>918</b> " " " " | GARAGE | " " " " | SHED | <b>93</b> " " " " | BOILER HOUSE | <b>350</b> " " " " | GREENHOUSES | <b>24,096</b> " " " " | OPEN CONCRETE AREA | <b>972</b> " " " " | " " " " | TOTAL | APPRaiser's OPINION OBTAINABLE FOR PROPE | ADDITIONS | B. P. No. 11672 DATE |
| NOV 141 - 3 <sup>RD</sup>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| VALUE ESTIMATE—COS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| BUILDING                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| <b>918</b> SQ. FT. @ \$ 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| BASEMENT                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| <b>918</b> " " " "                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| GARAGE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| " " " "                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| SHED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| <b>93</b> " " " "                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| BOILER HOUSE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| <b>350</b> " " " "                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| GREENHOUSES                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| <b>24,096</b> " " " "                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| OPEN CONCRETE AREA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| <b>972</b> " " " "                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| " " " "                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| TOTAL                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| APPRaiser's OPINION OBTAINABLE FOR PROPE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| ADDITIONS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |
| B. P. No. 11672 DATE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                            |                                                 |                           |                    |          |                           |          |                    |        |         |      |                   |              |                    |             |                       |                    |                    |         |       |                                          |           |                      |

Christine Taliva'a-Aguerre  
Special Properties  
Senior Appraiser

Office of Mark Church  
Assessor-County Clerk-Recorder & Chief Elections Officer  
555 County Center, Third Floor | Redwood City, CA 94063  
Tel.: (650) 599.1258 | Fax: (650) 599.7435  
Email: [ctalivaa@smcacre.org](mailto:ctalivaa@smcacre.org) | Website: [www.smcacre.org](http://www.smcacre.org)  
Email: [Specialprop@smcacre.org](mailto:Specialprop@smcacre.org)



*Note: I am off every other Friday.*

Please be aware that our employees **will be working remotely and that essential services will continue to be available on a limited basis** until further notice. The public is encouraged to utilize our website, phone systems, emails and online [Live Chat](#) to obtain information and services. Detailed information on operating hours, contact phone numbers and email addresses may be found as follows:

General Information: [assessor@smcacre.org](mailto:assessor@smcacre.org)

Appraisal Services Phone: [650.599.1227](tel:650.599.1227) Please leave a voicemail with PARCEL # (APN), PROPERTY LOCATION and EMAIL ADDRESS.

Change in Ownership Phone: [650.599.1743](tel:650.599.1743)

Exemptions & Address changes Phone: [650.363.4771](tel:650.363.4771)

Business Personal Property Valuation: [PPDutyAuditor@smcacre.org](mailto:PPDutyAuditor@smcacre.org)

Business Personal Property phone: [650.363.4501](tel:650.363.4501) Please leave a voicemail with ACCOUNT #, PROPERTY LOCATION and EMAIL ADDRESS.

Our operating hours are Monday through Friday, 8 a.m. to 5 p.m.

---

**From:** Elizabeth Hoggatt <[ehoggatt@aeiconsultants.com](mailto:ehoggatt@aeiconsultants.com)>

**Sent:** Tuesday, September 29, 2020 11:06 AM

**To:** Christine Taliva'a-Aguerre <[CTalivaa@smcacre.org](mailto:CTalivaa@smcacre.org)>

**Subject:** Information Request: 141 3rd Avenue, Daly City

**CAUTION:** This email originated from outside of San Mateo County. Unless you recognize the sender's email address and know the content is safe, do not click links, open attachments or reply.

---

Hello Christine,

I spoke with Evan already, and he referred me to you for some building information for a residence located at 141 3<sup>rd</sup> Avenue, APN 006-254-030. I was hoping to find out the building square footage and year of construction for this residence for a report that I am working on. From what I can tell, the resident was developed sometime prior to 1926, and the building may be 3,900 SF, according to a building record I was sent from 2010. Please let me know what you may find for this property.

And please reach out if you need any other information.

Thank you,  
Elizabeth Hoggatt  
Environmental Project Manager  
**AEI Consultants**  
520 3<sup>rd</sup> Street, Suite 209  
Oakland, CA 94607

e. [ehoggatt@aeiconsultants.com](mailto:ehoggatt@aeiconsultants.com)

c. 510.334.6625

[www.aeiconsultants.com](http://www.aeiconsultants.com)





# **APPENDIX H**

## **QUALIFICATIONS**

## **Elizabeth Hoggatt – Project Manager**

---

BS – Earth Science, California Polytechnic State University, San Luis Obispo

Ms. Hoggatt provides three years of experience in project management to ensure ASTM compliance and satisfaction of client requirements for Phase I Environmental Assessments, Environmental Transaction Screens, Regulatory Database Review, and Historical Records Review. She has completed assessments on a variety of sites including industrial manufacturing facilities, gas stations, dry cleaning facilities, auto repair shops, multi-tenant industrial complexes, light industrial warehouses, commercial shopping centers and properties, and multi-family residential properties throughout the West Coast, and various other states.

Project experience for Ms. Hoggatt includes:

- Phase I Environmental Site Assessments (PHI ESA)
- Environmental Transaction Screens (ETS)
- Regulatory Database Review
- Historical Records Review

In addition, prior to joining the environmental consulting industry, Ms. Hoggatt spent four years studying a diverse range of environmental disciplines including: physical and cultural geography, soil science, geology, Geographic Information Systems (GIS), and sustainable development and environmental planning.

## **Michael J. DiFabio – National Client Manager**

---

Master's of Applied Science in Environmental Policy, University of Denver - March 2012

Graduate Certificate, Energy and Sustainability, University of Denver - December 2010

LEED Green Associate Credential, USGBC - January 2010

BA Environmental Science, SUNY Plattsburgh - August 2000

Mr. DiFabio has been working in the environmental due diligence industry since 2001. He has serviced a wide variety of clients including banks, real estate brokers, insurance companies, transportation agencies, and various federal, state, and city agencies. He has an in-depth knowledge of regulatory guidelines and compliance requirements with USEPA, ASTM, State, and local governments. Additionally, he has completed/reviewed thousands of Phase I ESAs, numerous Phase II Subsurface Investigations, as well as oversight services for leaking underground storage tank removals.

Key project experience for Mr. DiFabio include but are not limited to the following:

- **Redevelopment of Concord & Grossinger's Resorts - Catskills, NY**  
Assessed the environmental conditions at both sites for redevelopment; consisted of over 1,000-acres combined, numerous LUSTs, abandoned landfills, former drycleaners, and significant IAQ issues.
- **Environmental Corridor Project-Harlem - New York, NY**  
Assessed the visual, historical, and regulatory environmental impacts for the redevelopment of a five-mile corridor project in Harlem, NY.
- **East Side Access Project Environmental Work – New York, NY**  
Environmental Site Investigations throughout several rail yards in Queens and Manhattan as a part of the project's development. Investigations included geophysical surveys, soil and groundwater sampling and analysis, and asbestos and lead based paint surveys.
- **S. Platte River Corridor Brownfields Redevelopment Project - Denver, CO**  
The City and County of Denver was awarded a grant in 2011 through the USEPA to select catalytic sites along the South Platte River for brownfields redevelopment. Assisted with the selection of those sites, and selection of environmental urban planning firms to perform the work.



# **APPENDIX I**

## **LIST OF COMMONLY USED ABBREVIATIONS**





## UNITS

|              |                         |              |                      |
|--------------|-------------------------|--------------|----------------------|
| <b>µg/L</b>  | Micrograms per Liter    | <b>pCi/L</b> | PicoCuries per Liter |
| <b>mg/kg</b> | Milligrams per Kilogram | <b>ppb</b>   | Parts per Billion    |
| <b>mg/L</b>  | Milligrams per Liter    | <b>ppm</b>   | Parts per Million    |

## ABBREVIATIONS AND ACRONYMS

|                |                                                                                    |                  |                                                           |
|----------------|------------------------------------------------------------------------------------|------------------|-----------------------------------------------------------|
| <b>ACM</b>     | Asbestos-Containing Material                                                       | <b>NESHAP</b>    | National Emission Standards for Hazardous Air Pollutants  |
| <b>ADJ</b>     | Adjacent site                                                                      | <b>NFA</b>       | No Further Action                                         |
| <b>AEI</b>     | AEI Consultants                                                                    | <b>NFRAP</b>     | No Further Remedial Action Planned                        |
| <b>AHERA</b>   | Asbestos Hazard Emergency Response Act                                             | <b>NLR</b>       | No Longer Reporting                                       |
| <b>APN</b>     | Assessor's Parcel Number                                                           | <b>NOV</b>       | Notice of Violation                                       |
| <b>AST</b>     | Aboveground Storage Tank                                                           | <b>NPL</b>       | National Priorities List                                  |
| <b>AUL</b>     | Activity and Use Limitation                                                        | <b>O&amp;M</b>   | Operations and Maintenance                                |
| <b>bgs</b>     | Below Ground Surface                                                               | <b>OEC</b>       | Other Environmental Considerations                        |
| <b>BTEX</b>    | Benzene, Toluene, Ethylbenzene, and Xylenes                                        | <b>OSHA</b>      | Occupational Safety and Health Administration             |
| <b>CERCLA</b>  | Comprehensive Environmental Response Compensation and Liability Act                | <b>PCB</b>       | Polychlorinated Biphenyl                                  |
| <b>CERCLIS</b> | Comprehensive Environmental Response Compensation and Liability Information System | <b>PCE, PERC</b> | Perchloroethylene, Tetrachloroethylene, Tetrachloroethene |
| <b>CESQGs</b>  | Conditionally Exempt Small Quantity Generators                                     | <b>RCRA</b>      | Resource Conservation and Recovery Act                    |
| <b>COC</b>     | Contaminant of Concern                                                             | <b>REC</b>       | Recognized Environmental Condition                        |
| <b>CREC</b>    | Controlled Recognized Environmental Condition                                      | <b>RP</b>        | Responsible Party                                         |
| <b>EC</b>      | Engineering Controls                                                               | <b>SDS</b>       | Safety Data Sheet                                         |
| <b>EDR</b>     | Environmental Data Resources, Inc.                                                 | <b>SEMS</b>      | Superfund Enterprise Management System                    |
| <b>EPA</b>     | Environmental Protection Agency                                                    | <b>SF</b>        | Square Footage/Square Feet                                |
| <b>ERIS</b>    | Environmental Risk Information Services                                            | <b>SP</b>        | Subject Property                                          |
| <b>ERNS</b>    | Emergency Response Notification System                                             | <b>SQG</b>       | Small Quantity Generator                                  |
| <b>ESA</b>     | Environmental Site Assessment                                                      | <b>SWLF</b>      | Solid Waste Landfill                                      |
| <b>GPR</b>     | Ground-Penetrating Radar                                                           | <b>SVOC</b>      | Semi-Volatile Organic Compound                            |
| <b>HREC</b>    | Historical Recognized Environmental Condition                                      | <b>TCE</b>       | Trichloroethylene, Trichloroethene                        |
| <b>HVAC</b>    | Heating, Ventilation and Air Conditioning                                          | <b>TPH</b>       | Total Petroleum Hydrocarbons                              |
| <b>HWS</b>     | Hazardous Waste Site                                                               | <b>TPHd</b>      | Total Petroleum Hydrocarbons (diesel range)               |
| <b>IC</b>      | Institutional Controls                                                             | <b>TPHg</b>      | Total Petroleum Hydrocarbons (gasoline range)             |
| <b>LBP</b>     | Lead-Based Paint                                                                   | <b>TPHo</b>      | Total Petroleum Hydrocarbons (oil range)                  |
| <b>LCP</b>     | Lead-Containing Paint                                                              | <b>TRPH</b>      | Total Recoverable Petroleum Hydrocarbons                  |
| <b>LLP</b>     | Landowner Liability Protection                                                     | <b>TSDF</b>      | Treatment, Storage, and Disposal Facility                 |
| <b>LQG</b>     | Large Quantity Generator                                                           | <b>USDA</b>      | United States Department of Agriculture                   |
| <b>LUST</b>    | Leaking Underground Storage Tank                                                   | <b>USGS</b>      | United States Geological Survey                           |
| <b>MCL</b>     | Maximum Contaminant Level                                                          | <b>UST</b>       | Underground Storage Tank                                  |
| <b>MTBE</b>    | Methyl Tertiary Butyl Ether                                                        | <b>VCP</b>       | Voluntary Cleanup Program                                 |
| <b>ND</b>      | None Detected                                                                      | <b>VOC</b>       | Volatile Organic Compound                                 |

November 16, 2020

ICES 9221

Mr. John Suppes  
Clarum Homes  
412 Olive Avenue  
Palo Alto, California 94306

Subject: Phase II Subsurface Investigation  
141 3<sup>rd</sup> Avenue  
Daly City, California

Dear John:

Enclosed is the Phase II Subsurface Investigation Report documenting the soil sampling that was conducted by Innovative and Creative Environmental Solutions at 141 3<sup>rd</sup> Avenue located in Daly City, California.

If you have any questions or comments concerning this report, please call Derek Wong or me.

Sincerely,



Peng Leong  
Principal Engineer

Enclosure

Tel (510) 652-3222

Fax (510) 652-3555

3300 Powell Street  
Suite #109  
Emeryville, CA  
94608

## PHASE II SUBSURFACE INVESTIGATION

141 3<sup>RD</sup> AVENUE  
DALY CITY, CALIFORNIA

November 16, 2020

ICES 9221

Prepared for:

Mr. John Suppes  
Clarum Homes  
412 Olive Avenue  
Palo Alto, California 94306



Innovative & Creative Environmental Solutions

3300 Powell Street, Suite #109 Emeryville CA 94608  
... (510) 652-3222 ...

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November 16, 2020

ICES 9221

**PHASE II SUBSURFACE INVESTIGATION  
141 3<sup>RD</sup> AVENUE  
DALY CITY, CALIFORNIA**

**1.0 INTRODUCTION**

This report presents the findings of the Phase II Subsurface Investigation that was conducted by Innovative and Creative Environmental Solutions (ICES) at 141 3<sup>rd</sup> Avenue located in Daly City, California. ("the Site"; Figure 1).

The purpose of the investigation was to assess the potential presence of chlorinated pesticides in the surficial soil associated with the former nursery at the Site. The investigation was limited to collecting soil samples and analyzing the samples for organochlorine pesticides, arsenic, lead, and mercury.

**2.0 SITE DESCRIPTION**

The Site is located on the east side of 3<sup>rd</sup> Avenue and is within the legal jurisdiction of Daly City and the County of San Mateo. The trapezoidal Site consists of two parcels covering an area of approximately 0.71 acres. A vacant residential building is located at the northwest corner of the Site. The remaining areas of the Site are vacant and unpaved.

**3.0 BACKGROUND**

AEI Consultants (AEI) conducted a Phase I Environmental Site Assessment (ESA) in October 2020. According to AEI, the existing residential structure located at the northwest corner of the Site was built in 1908. Numerous greenhouses had been developed at the Site by 1926. The greenhouses were removed from the Site by 1980 and the area remained as vacant land. The residential structure was reportedly occupied until 2019 and is currently vacant. Based on the findings of the Phase I ESA, AEI recommended a subsurface investigation to assess the potential impacts from the former onsite greenhouses.

#### 4.0 INVESTIGATION ACTIVITIES

ICES collected soil samples on November 1, 2020. A total of five soil samples were collected from four test pit locations. The approximate test pit locations are shown in Figure 2.

Soil samples TP-1A, TP-2A, TP-3A, and TP-4A were collected within the upper portion of the native soil at a depth of approximately 6 to 9 inches below the existing ground surface (bgs). Soil sample TP-4B was collected at a depth of approximately 12 to 18 inches bgs. Soil samples were collected by scraping the test pit sidewalls of each sample location at the selected depth directly into 8-ounce glass jars.

After being sealed and labeled, the soil samples were immediately placed in a chilled cooler containing crushed ice for transportation to the laboratory. Proper documentation and field chain-of-custody procedures were implemented.

All equipment used during this investigation which might have come into contact with contaminated materials was thoroughly decontaminated before and after each use. This was accomplished by washing with Alconox (a laboratory-grade detergent) and rinsing with distilled water.

#### 5.0 LABORATORY ANALYSIS

The soil samples collected were sent to McCampbell Analytical, Inc. (McCampbell) of Pacheco, California, a state-certified laboratory, and initially analyzed for:

- ° Organochlorine pesticides using EPA Method 8081A; and
- ° Arsenic, lead, and mercury using EPA Method 6020.

Based on the initial laboratory analytical results, the following supplementary analysis was performed by McCampbell:

- ° Sample TP-2A was analyzed for soluble lead using EPA Method SW6010B.

The soil samples were analyzed on a normal turnaround basis.

#### 6.0 INVESTIGATION RESULTS

Laboratory analytical results are summarized in Table 1 and

presented below. Laboratory certificates are included in Appendix A.

Laboratory analytical results indicated that the soil samples contained organochlorine pesticide concentrations that were below the Regional Water Quality Control Board's (Water Board) Direct Exposure Human Health Screening Levels (DE HHSL) for residential land use. Arsenic concentrations ranging 2.9 mg/kg to 4.6 mg/kg exceeded the residential DE HHSL of 0.067 mg/kg but were below the upper bound of the background range of 11 mg/kg. The Water Board considers background levels to be acceptable for contaminants where the DE HHSL are less than typical background levels. The lead concentrations contained in the samples were generally within typical background levels and also below their respective residential DE HHSL, with the exception of sample TP-2A. The lead concentration contained in sample TP-2A of 92 mg/kg was slightly above the residential DE HHSL of 80 mg/kg. Concentrations of mercury detected in the samples were below their respective residential DE HHSL and within typical background levels.

Analysis of TP-2A for soluble lead reported a concentration of 4.3 mg/L which was below the Soluble Threshold Limit Concentration (STLC) of 5.0 mg/L. Soil containing a soluble lead concentration which is below the STLC is characterized as a non-hazardous waste.

## **7.0 DISCUSSION**

Based on the findings of this investigation, it appears that the surficial sediments within the northeastern portion of the Site contain concentrations of lead that were slightly above the acceptable residential land use criteria.

## **8.0 EXCLUSIONS**

ICES assumes no responsibility or liability for the reliance hereon or use hereof of information contained in this report by anyone other than the party to whom it is addressed.

The evaluations and recommendations presented in this report are based on the limited site investigation results available at this time and could be revised if new information necessitating further review of the Site becomes available.

TABLE 1  
SOIL SAMPLE RESULTS  
141 3rd Avenue  
Daly City, California

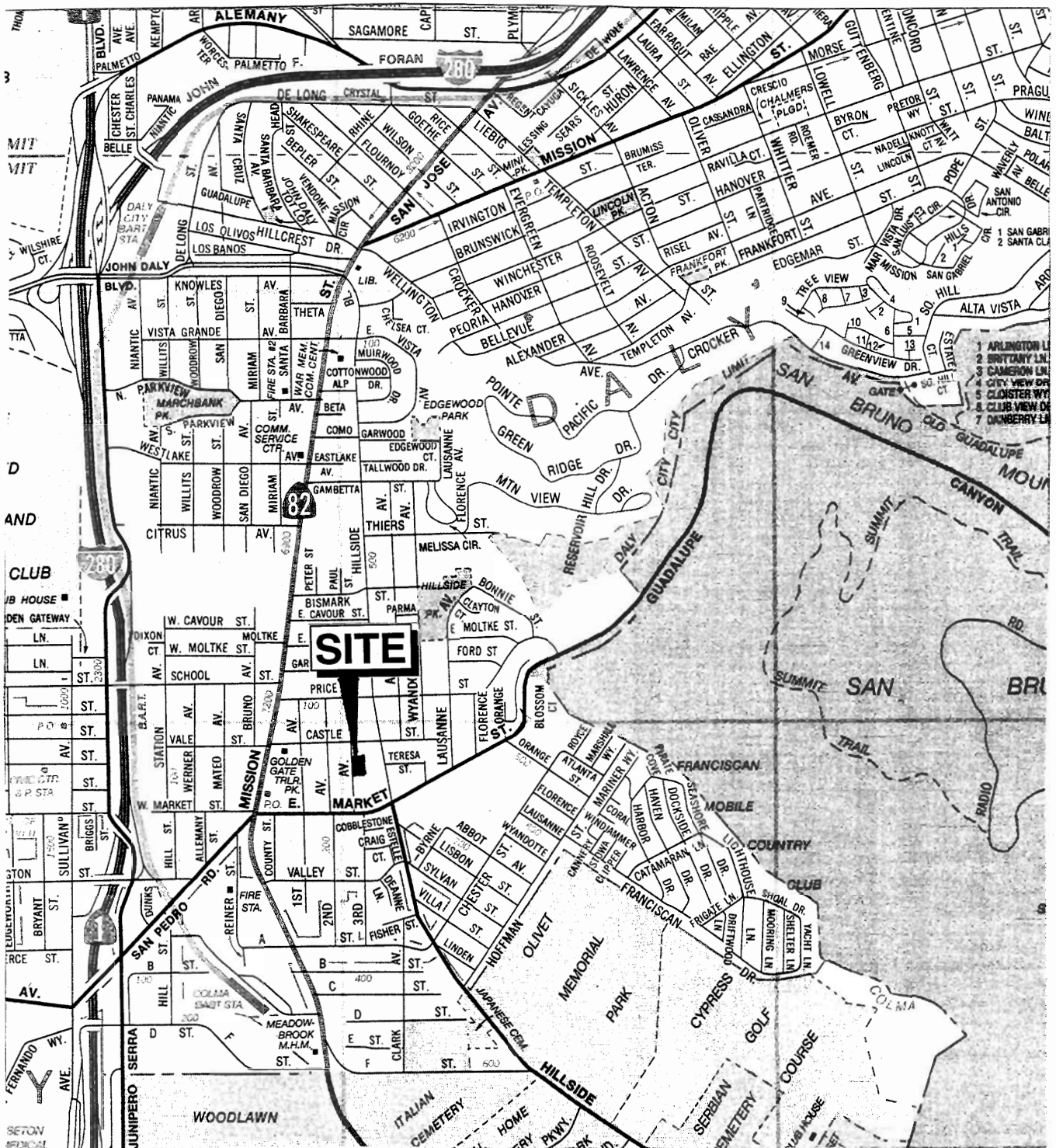
| Test Pit Location                | Sample ID | Depth (inches) | Lindane (mg/kg) | Chlordane (Total) (mg/kg) | DDD (mg/kg) | DDE (mg/kg) | DDT (mg/kg) | Dieldrin (mg/kg) | Endosulfan II (mg/kg) | Heptachlor Epoxide (mg/kg) | Other Organochlorine Pesticides (mg/kg) | Arsenic (mg/kg) | Lead (mg/kg) | Lead - STLC (mg/L) | Mercury (mg/kg) |
|----------------------------------|-----------|----------------|-----------------|---------------------------|-------------|-------------|-------------|------------------|-----------------------|----------------------------|-----------------------------------------|-----------------|--------------|--------------------|-----------------|
| TP-1                             | TP-1A     | 6-9            | <0.00010        | 0.00335                   | 0.00035     | 0.0024      | 0.0042      | <0.00010         | <0.00010              | <0.00010                   | <0.00010 - <0.00050                     | 2.9             | 12           | NA                 | <0.050          |
| TP-2                             | TP-2A     | 6-9            | <0.00010        | 0.148                     | <0.00010    | 0.036       | 0.020       | 0.0022           | <0.00010              | 0.0016                     | <0.00010 - <0.00050                     | 4.6             | 92           | 4.3                | 0.22            |
| TP-3                             | TP-3A     | 6-9            | <0.00010        | 0.00288                   | <0.00010    | 0.00092     | 0.0021      | <0.00010         | <0.00010              | <0.00010                   | <0.00010 - <0.00050                     | 2.6             | 12           | NA                 | <0.050          |
| TP-4                             | TP-4A     | 6-9            | 0.00011         | 0.00487                   | 0.00041     | 0.0084      | 0.0076      | 0.00017          | 0.00023               | 0.00015                    | <0.00010 - <0.00050                     | 3.0             | 22           | NA                 | <0.050          |
|                                  | TP-4B     | 12-18          | <0.00010        | 0.00281                   | 0.00039     | 0.0053      | 0.0042      | <0.00010         | <0.00010              | <0.00010                   | <0.00010 - <0.00050                     | 3.3             | 12           | NA                 | <0.050          |
| Residential DE HHRL <sup>1</sup> |           |                | 0.55            | 0.48                      | 2.7         | 1.8         | 1.9         | 0.037            | ---                   | 0.062                      | ---                                     | 0.067           | 80           | ---                | 13              |

Notes:

1. Direct Exposure Human Health Risk Levels - Shallow Soil Exposure (RWQCB - 2019 Rev.2 )

NA = Not Analyzed





MAP SOURCE :  
AAA

Scale: 1" = 1160 ft

November 2020

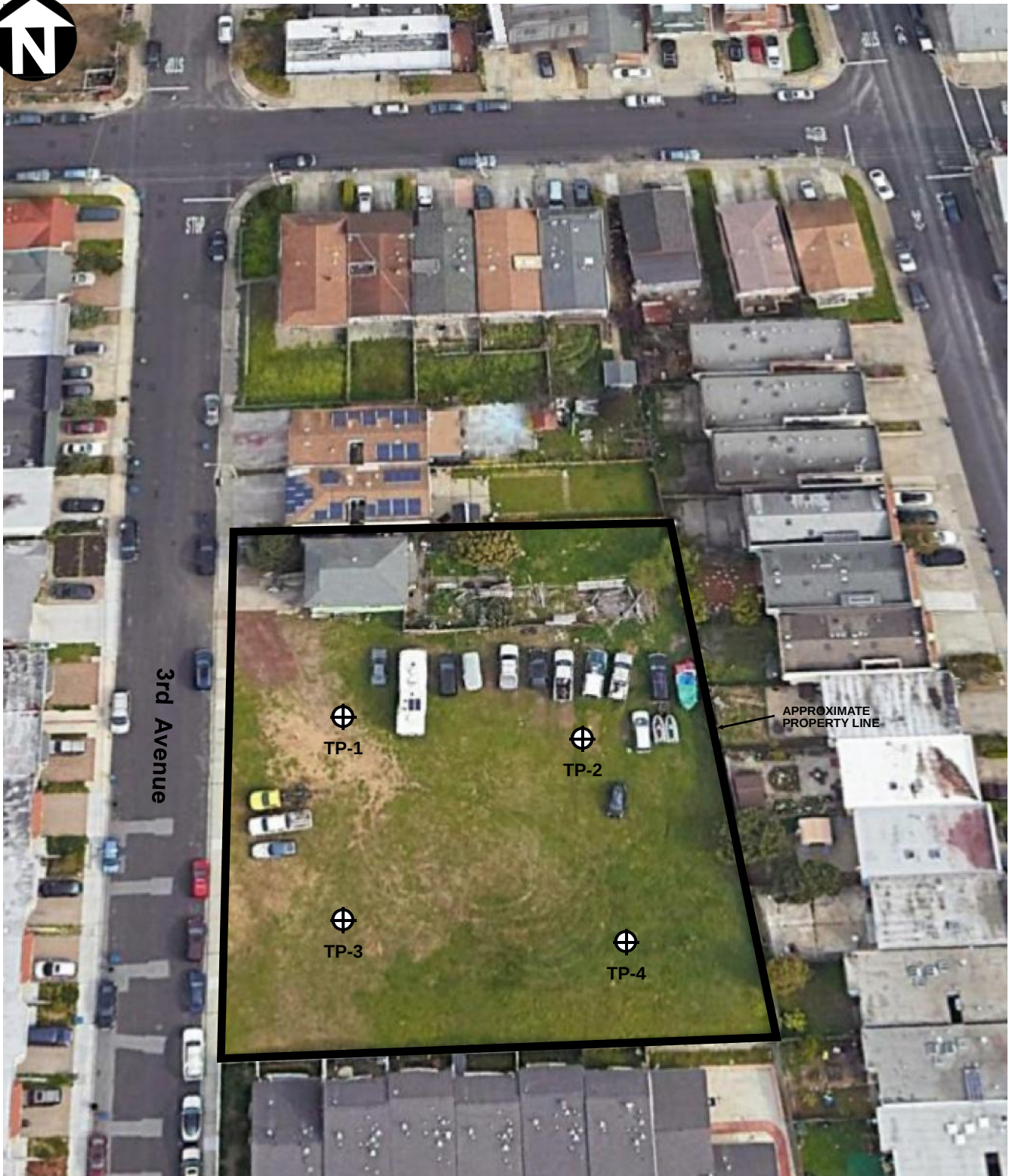
**ICES**  
Innovative & Creative Environmental Solutions

## SITE LOCATION

141 3rd Avenue  
Daly City, California

Figure **1**

Project 9221



MAP SOURCE: GOOGLE EARTH

0 45  
APPROXIMATE SCALE (feet)

EXPLANATION:

⊕ Test Pit -  
TP-1 Location

November 2020

**ICES**  
Innovative & Creative Environmental Solutions

## TEST PIT LOCATIONS

141 3rd Avenue  
Daly City, California

Figure **2**

Project 9221

**APPENDIX A**

**LABORATORY CERTIFICATES**



# McC Campbell Analytical, Inc.

"When Quality Counts"

## Analytical Report

**WorkOrder:** 2011024

**Report Created for:** ICES

P.O. Box 99288  
Emeryville, CA 94662

**Project Contact:** Peng Leong

**Project P.O.:**

**Project:** ICES 9221

**Project Received:** 11/02/2020

Analytical Report reviewed & approved for release on 11/06/2020 by:

Yen Cao  
Project Manager

*The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in the case narrative.*







## Glossary of Terms & Qualifier Definitions

**Client:** ICES  
**Project:** ICES 9221  
**WorkOrder:** 2011024

### Glossary Abbreviation

|              |                                                                                          |
|--------------|------------------------------------------------------------------------------------------|
| %D           | Serial Dilution Percent Difference                                                       |
| 95% Interval | 95% Confident Interval                                                                   |
| CPT          | Consumer Product Testing not NELAP Accredited                                            |
| DF           | Dilution Factor                                                                          |
| DI WET       | (DISTLC) Waste Extraction Test using DI water                                            |
| DISS         | Dissolved (direct analysis of 0.45 µm filtered and acidified water sample)               |
| DLT          | Dilution Test (Serial Dilution)                                                          |
| DUP          | Duplicate                                                                                |
| EDL          | Estimated Detection Limit                                                                |
| ERS          | External reference sample. Second source calibration verification.                       |
| ITEF         | International Toxicity Equivalence Factor                                                |
| LCS          | Laboratory Control Sample                                                                |
| LQL          | Lowest Quantitation Level                                                                |
| MB           | Method Blank                                                                             |
| MB % Rec     | % Recovery of Surrogate in Method Blank, if applicable                                   |
| MDL          | Method Detection Limit                                                                   |
| ML           | Minimum Level of Quantitation                                                            |
| MS           | Matrix Spike                                                                             |
| MSD          | Matrix Spike Duplicate                                                                   |
| N/A          | Not Applicable                                                                           |
| ND           | Not detected at or above the indicated MDL or RL                                         |
| NR           | Data Not Reported due to matrix interference or insufficient sample amount.              |
| PDS          | Post Digestion Spike                                                                     |
| PDSD         | Post Digestion Spike Duplicate                                                           |
| PF           | Prep Factor                                                                              |
| RD           | Relative Difference                                                                      |
| RL           | Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.) |
| RPD          | Relative Percent Deviation                                                               |
| RRT          | Relative Retention Time                                                                  |
| SPK Val      | Spike Value                                                                              |
| SPKRef Val   | Spike Reference Value                                                                    |
| SPLP         | Synthetic Precipitation Leachate Procedure                                               |
| ST           | Sorbent Tube                                                                             |
| TCLP         | Toxicity Characteristic Leachate Procedure                                               |
| TEQ          | Toxicity Equivalents                                                                     |
| TZA          | TimeZone Net Adjustment for sample collected outside of MAI's UTC.                       |
| WET (STLC)   | Waste Extraction Test (Soluble Threshold Limit Concentration)                            |





## **Glossary of Terms & Qualifier Definitions**

**Client:** ICES  
**Project:** ICES 9221  
**WorkOrder:** 2011024

### **Analytical Qualifiers**

P Agreement between quantitative confirmation results exceed method recommended limits.  
a2 Sample diluted due to cluttered chromatogram.



## Analytical Report

**Client:** ICES  
**Date Received:** 11/02/2020 14:30  
**Date Prepared:** 11/03/2020  
**Project:** ICES 9221

**WorkOrder:** 2011024  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A  
**Unit:** mg/kg

### Organochlorine Pesticides

| Client ID                 | Lab ID       | Matrix     | Date Collected   | Instrument      | Batch ID         |
|---------------------------|--------------|------------|------------------|-----------------|------------------|
| TP-1A                     | 2011024-001A | Soil       | 11/01/2020 07:46 | GC40 11042051.d | 208626           |
| Analytes                  | Result       | Qualifiers | RL               | DF              | Date Analyzed    |
| Aldrin                    | ND           |            | 0.00010          | 1               | 11/04/2020 21:11 |
| a-BHC                     | ND           |            | 0.00010          | 1               | 11/04/2020 21:11 |
| b-BHC                     | ND           |            | 0.00030          | 1               | 11/04/2020 21:11 |
| d-BHC                     | ND           |            | 0.00020          | 1               | 11/04/2020 21:11 |
| g-BHC                     | ND           |            | 0.00010          | 1               | 11/04/2020 21:11 |
| Chlordane (Technical)     | ND           |            | 0.0025           | 1               | 11/04/2020 21:11 |
| a-Chlordane               | 0.00053      |            | 0.00010          | 1               | 11/04/2020 21:11 |
| g-Chlordane               | 0.00032      |            | 0.00010          | 1               | 11/04/2020 21:11 |
| p,p-DDD                   | 0.00035      | P          | 0.00010          | 1               | 11/04/2020 21:11 |
| p,p-DDE                   | 0.0024       |            | 0.00010          | 1               | 11/04/2020 21:11 |
| p,p-DDT                   | 0.0042       |            | 0.00010          | 1               | 11/04/2020 21:11 |
| Dieldrin                  | ND           |            | 0.00010          | 1               | 11/04/2020 21:11 |
| Endosulfan I              | ND           |            | 0.00010          | 1               | 11/04/2020 21:11 |
| Endosulfan II             | ND           |            | 0.00010          | 1               | 11/04/2020 21:11 |
| Endosulfan sulfate        | ND           |            | 0.00010          | 1               | 11/04/2020 21:11 |
| Endrin                    | ND           |            | 0.00010          | 1               | 11/04/2020 21:11 |
| Endrin aldehyde           | ND           |            | 0.00010          | 1               | 11/04/2020 21:11 |
| Endrin ketone             | ND           |            | 0.00010          | 1               | 11/04/2020 21:11 |
| Heptachlor                | ND           |            | 0.00010          | 1               | 11/04/2020 21:11 |
| Heptachlor epoxide        | ND           |            | 0.00010          | 1               | 11/04/2020 21:11 |
| Hexachlorobenzene         | ND           |            | 0.0010           | 1               | 11/04/2020 21:11 |
| Hexachlorocyclopentadiene | ND           |            | 0.0020           | 1               | 11/04/2020 21:11 |
| Methoxychlor              | ND           |            | 0.00020          | 1               | 11/04/2020 21:11 |
| Toxaphene                 | ND           |            | 0.0050           | 1               | 11/04/2020 21:11 |
| Surrogates                | REC (%)      |            | Limits           |                 |                  |
| Decachlorobiphenyl        | 99           |            | 20-145           |                 | 11/04/2020 21:11 |
| Analyst(s): CN            |              |            |                  |                 |                  |

(Cont.)



## Analytical Report

**Client:** ICES  
**Date Received:** 11/02/2020 14:30  
**Date Prepared:** 11/03/2020  
**Project:** ICES 9221

**WorkOrder:** 2011024  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A  
**Unit:** mg/kg

### Organochlorine Pesticides

| Client ID                 | Lab ID         | Matrix | Date Collected                 |           | Instrument           | Batch ID |
|---------------------------|----------------|--------|--------------------------------|-----------|----------------------|----------|
| TP-2A                     | 2011024-002A   | Soil   | 11/01/2020 07:58               |           | GC40 11042052.d      | 208626   |
| <u>Analytes</u>           | <u>Result</u>  |        | <u>RL</u>                      | <u>DF</u> | <u>Date Analyzed</u> |          |
| Aldrin                    | ND             |        | 0.00010                        | 1         | 11/04/2020 21:25     |          |
| a-BHC                     | ND             |        | 0.00010                        | 1         | 11/04/2020 21:25     |          |
| b-BHC                     | ND             |        | 0.00030                        | 1         | 11/04/2020 21:25     |          |
| d-BHC                     | ND             |        | 0.00020                        | 1         | 11/04/2020 21:25     |          |
| g-BHC                     | ND             |        | 0.00010                        | 1         | 11/04/2020 21:25     |          |
| Chlordane (Technical)     | 0.12           |        | 0.025                          | 10        | 11/06/2020 03:20     |          |
| a-Chlordane               | 0.014          |        | 0.00010                        | 1         | 11/04/2020 21:25     |          |
| g-Chlordane               | 0.014          |        | 0.00010                        | 1         | 11/04/2020 21:25     |          |
| p,p-DDD                   | ND             |        | 0.00010                        | 1         | 11/04/2020 21:25     |          |
| p,p-DDE                   | 0.036          |        | 0.0010                         | 10        | 11/06/2020 03:20     |          |
| p,p-DDT                   | 0.020          |        | 0.0010                         | 10        | 11/06/2020 03:20     |          |
| Dieldrin                  | 0.0022         |        | 0.00010                        | 1         | 11/04/2020 21:25     |          |
| Endosulfan I              | ND             |        | 0.00010                        | 1         | 11/04/2020 21:25     |          |
| Endosulfan II             | ND             |        | 0.00010                        | 1         | 11/04/2020 21:25     |          |
| Endosulfan sulfate        | ND             |        | 0.00010                        | 1         | 11/04/2020 21:25     |          |
| Endrin                    | ND             |        | 0.00010                        | 1         | 11/04/2020 21:25     |          |
| Endrin aldehyde           | ND             |        | 0.00010                        | 1         | 11/04/2020 21:25     |          |
| Endrin ketone             | ND             |        | 0.00010                        | 1         | 11/04/2020 21:25     |          |
| Heptachlor                | ND             |        | 0.00010                        | 1         | 11/04/2020 21:25     |          |
| Heptachlor epoxide        | 0.0016         |        | 0.00010                        | 1         | 11/04/2020 21:25     |          |
| Hexachlorobenzene         | ND             |        | 0.0010                         | 1         | 11/04/2020 21:25     |          |
| Hexachlorocyclopentadiene | ND             |        | 0.0020                         | 1         | 11/04/2020 21:25     |          |
| Methoxychlor              | ND             |        | 0.00020                        | 1         | 11/04/2020 21:25     |          |
| Toxaphene                 | ND             |        | 0.0050                         | 1         | 11/04/2020 21:25     |          |
| <u>Surrogates</u>         | <u>REC (%)</u> |        | <u>Limits</u>                  |           |                      |          |
| Decachlorobiphenyl        | 120            |        | 20-145                         |           | 11/04/2020 21:25     |          |
| <u>Analyst(s):</u> CN     |                |        | <u>Analytical Comments:</u> a2 |           |                      |          |

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## Analytical Report

**Client:** ICES  
**Date Received:** 11/02/2020 14:30  
**Date Prepared:** 11/03/2020  
**Project:** ICES 9221

**WorkOrder:** 2011024  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A  
**Unit:** mg/kg

### Organochlorine Pesticides

| Client ID                 | Lab ID       | Matrix     | Date Collected   |    | Instrument       | Batch ID |
|---------------------------|--------------|------------|------------------|----|------------------|----------|
| TP-3A                     | 2011024-003A | Soil       | 11/01/2020 08:10 |    | GC40 11042053.d  | 208626   |
| Analytes                  | Result       | Qualifiers | RL               | DF | Date Analyzed    |          |
| Aldrin                    | ND           |            | 0.00010          | 1  | 11/04/2020 21:39 |          |
| a-BHC                     | ND           |            | 0.00010          | 1  | 11/04/2020 21:39 |          |
| b-BHC                     | ND           |            | 0.00030          | 1  | 11/04/2020 21:39 |          |
| d-BHC                     | ND           |            | 0.00020          | 1  | 11/04/2020 21:39 |          |
| g-BHC                     | ND           |            | 0.00010          | 1  | 11/04/2020 21:39 |          |
| Chlordane (Technical)     | ND           |            | 0.0025           | 1  | 11/04/2020 21:39 |          |
| a-Chlordane               | 0.00025      |            | 0.00010          | 1  | 11/04/2020 21:39 |          |
| g-Chlordane               | 0.00013      | P          | 0.00010          | 1  | 11/04/2020 21:39 |          |
| p,p-DDD                   | ND           |            | 0.00010          | 1  | 11/04/2020 21:39 |          |
| p,p-DDE                   | 0.00092      |            | 0.00010          | 1  | 11/04/2020 21:39 |          |
| p,p-DDT                   | 0.0021       |            | 0.00010          | 1  | 11/04/2020 21:39 |          |
| Dieldrin                  | ND           |            | 0.00010          | 1  | 11/04/2020 21:39 |          |
| Endosulfan I              | ND           |            | 0.00010          | 1  | 11/04/2020 21:39 |          |
| Endosulfan II             | ND           |            | 0.00010          | 1  | 11/04/2020 21:39 |          |
| Endosulfan sulfate        | ND           |            | 0.00010          | 1  | 11/04/2020 21:39 |          |
| Endrin                    | ND           |            | 0.00010          | 1  | 11/04/2020 21:39 |          |
| Endrin aldehyde           | ND           |            | 0.00010          | 1  | 11/04/2020 21:39 |          |
| Endrin ketone             | ND           |            | 0.00010          | 1  | 11/04/2020 21:39 |          |
| Heptachlor                | ND           |            | 0.00010          | 1  | 11/04/2020 21:39 |          |
| Heptachlor epoxide        | ND           |            | 0.00010          | 1  | 11/04/2020 21:39 |          |
| Hexachlorobenzene         | ND           |            | 0.0010           | 1  | 11/04/2020 21:39 |          |
| Hexachlorocyclopentadiene | ND           |            | 0.0020           | 1  | 11/04/2020 21:39 |          |
| Methoxychlor              | ND           |            | 0.00020          | 1  | 11/04/2020 21:39 |          |
| Toxaphene                 | ND           |            | 0.0050           | 1  | 11/04/2020 21:39 |          |
| Surrogates                | REC (%)      |            | Limits           |    |                  |          |
| Decachlorobiphenyl        | 61           |            | 20-145           |    | 11/04/2020 21:39 |          |
| Analyst(s): CN            |              |            |                  |    |                  |          |

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## Analytical Report

**Client:** ICES  
**Date Received:** 11/02/2020 14:30  
**Date Prepared:** 11/03/2020  
**Project:** ICES 9221

**WorkOrder:** 2011024  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A  
**Unit:** mg/kg

### Organochlorine Pesticides

| Client ID                 | Lab ID       | Matrix     | Date Collected   |    | Instrument       | Batch ID |
|---------------------------|--------------|------------|------------------|----|------------------|----------|
| TP-4A                     | 2011024-004A | Soil       | 11/01/2020 08:23 |    | GC40 11042054.d  | 208626   |
| Analytes                  | Result       | Qualifiers | RL               | DF | Date Analyzed    |          |
| Aldrin                    | ND           |            | 0.00010          | 1  | 11/04/2020 21:53 |          |
| a-BHC                     | ND           |            | 0.00010          | 1  | 11/04/2020 21:53 |          |
| b-BHC                     | ND           |            | 0.00030          | 1  | 11/04/2020 21:53 |          |
| d-BHC                     | ND           |            | 0.00020          | 1  | 11/04/2020 21:53 |          |
| g-BHC                     | 0.00011      | P          | 0.00010          | 1  | 11/04/2020 21:53 |          |
| Chlordane (Technical)     | ND           |            | 0.0025           | 1  | 11/04/2020 21:53 |          |
| a-Chlordane               | 0.00097      |            | 0.00010          | 1  | 11/04/2020 21:53 |          |
| g-Chlordane               | 0.0014       |            | 0.00010          | 1  | 11/04/2020 21:53 |          |
| p,p-DDD                   | 0.00041      | P          | 0.00010          | 1  | 11/04/2020 21:53 |          |
| p,p-DDE                   | 0.0084       |            | 0.00010          | 1  | 11/04/2020 21:53 |          |
| p,p-DDT                   | 0.0076       |            | 0.00010          | 1  | 11/04/2020 21:53 |          |
| Dieldrin                  | 0.00017      |            | 0.00010          | 1  | 11/04/2020 21:53 |          |
| Endosulfan I              | ND           |            | 0.00010          | 1  | 11/04/2020 21:53 |          |
| Endosulfan II             | 0.00023      |            | 0.00010          | 1  | 11/04/2020 21:53 |          |
| Endosulfan sulfate        | ND           |            | 0.00010          | 1  | 11/04/2020 21:53 |          |
| Endrin                    | ND           |            | 0.00010          | 1  | 11/04/2020 21:53 |          |
| Endrin aldehyde           | ND           |            | 0.00010          | 1  | 11/04/2020 21:53 |          |
| Endrin ketone             | ND           |            | 0.00010          | 1  | 11/04/2020 21:53 |          |
| Heptachlor                | ND           |            | 0.00010          | 1  | 11/04/2020 21:53 |          |
| Heptachlor epoxide        | 0.00015      |            | 0.00010          | 1  | 11/04/2020 21:53 |          |
| Hexachlorobenzene         | ND           |            | 0.0010           | 1  | 11/04/2020 21:53 |          |
| Hexachlorocyclopentadiene | ND           |            | 0.0020           | 1  | 11/04/2020 21:53 |          |
| Methoxychlor              | ND           |            | 0.00020          | 1  | 11/04/2020 21:53 |          |
| Toxaphene                 | ND           |            | 0.0050           | 1  | 11/04/2020 21:53 |          |
|                           |              |            |                  |    |                  |          |
| Surrogates                | REC (%)      |            | Limits           |    |                  |          |
| Decachlorobiphenyl        | 91           |            | 20-145           |    | 11/04/2020 21:53 |          |
| Analyst(s): CN            |              |            |                  |    |                  |          |

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## Analytical Report

**Client:** ICES  
**Date Received:** 11/02/2020 14:30  
**Date Prepared:** 11/03/2020  
**Project:** ICES 9221

**WorkOrder:** 2011024  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A  
**Unit:** mg/kg

### Organochlorine Pesticides

| Client ID                 | Lab ID         | Matrix            | Date Collected   |           | Instrument           | Batch ID |
|---------------------------|----------------|-------------------|------------------|-----------|----------------------|----------|
| TP-4B                     | 2011024-005A   | Soil              | 11/01/2020 08:28 |           | GC40 11042055.d      | 208626   |
| <u>Analytes</u>           | <u>Result</u>  | <u>Qualifiers</u> | <u>RL</u>        | <u>DF</u> | <u>Date Analyzed</u> |          |
| Aldrin                    | ND             |                   | 0.00010          | 1         | 11/04/2020 22:07     |          |
| a-BHC                     | ND             |                   | 0.00010          | 1         | 11/04/2020 22:07     |          |
| b-BHC                     | ND             |                   | 0.00030          | 1         | 11/04/2020 22:07     |          |
| d-BHC                     | ND             |                   | 0.00020          | 1         | 11/04/2020 22:07     |          |
| g-BHC                     | ND             |                   | 0.00010          | 1         | 11/04/2020 22:07     |          |
| Chlordane (Technical)     | ND             |                   | 0.0025           | 1         | 11/04/2020 22:07     |          |
| a-Chlordane               | 0.00016        |                   | 0.00010          | 1         | 11/04/2020 22:07     |          |
| g-Chlordane               | 0.00015        | P                 | 0.00010          | 1         | 11/04/2020 22:07     |          |
| p,p-DDD                   | 0.00039        |                   | 0.00010          | 1         | 11/04/2020 22:07     |          |
| p,p-DDE                   | 0.0053         |                   | 0.00010          | 1         | 11/04/2020 22:07     |          |
| p,p-DDT                   | 0.0042         |                   | 0.00010          | 1         | 11/04/2020 22:07     |          |
| Dieldrin                  | ND             |                   | 0.00010          | 1         | 11/04/2020 22:07     |          |
| Endosulfan I              | ND             |                   | 0.00010          | 1         | 11/04/2020 22:07     |          |
| Endosulfan II             | ND             |                   | 0.00010          | 1         | 11/04/2020 22:07     |          |
| Endosulfan sulfate        | ND             |                   | 0.00010          | 1         | 11/04/2020 22:07     |          |
| Endrin                    | ND             |                   | 0.00010          | 1         | 11/04/2020 22:07     |          |
| Endrin aldehyde           | ND             |                   | 0.00010          | 1         | 11/04/2020 22:07     |          |
| Endrin ketone             | ND             |                   | 0.00010          | 1         | 11/04/2020 22:07     |          |
| Heptachlor                | ND             |                   | 0.00010          | 1         | 11/04/2020 22:07     |          |
| Heptachlor epoxide        | ND             |                   | 0.00010          | 1         | 11/04/2020 22:07     |          |
| Hexachlorobenzene         | ND             |                   | 0.0010           | 1         | 11/04/2020 22:07     |          |
| Hexachlorocyclopentadiene | ND             |                   | 0.0020           | 1         | 11/04/2020 22:07     |          |
| Methoxychlor              | ND             |                   | 0.00020          | 1         | 11/04/2020 22:07     |          |
| Toxaphene                 | ND             |                   | 0.0050           | 1         | 11/04/2020 22:07     |          |
| <u>Surrogates</u>         | <u>REC (%)</u> |                   | <u>Limits</u>    |           |                      |          |
| Decachlorobiphenyl        | 79             |                   | 20-145           |           | 11/04/2020 22:07     |          |
| <u>Analyst(s):</u> CN     |                |                   |                  |           |                      |          |



## Analytical Report

**Client:** ICES  
**Date Received:** 11/02/2020 14:30  
**Date Prepared:** 11/03/2020  
**Project:** ICES 9221

**WorkOrder:** 2011024  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/kg

### Metals

| Client ID | Lab ID       | Matrix | Date Collected   | Instrument         | Batch ID |
|-----------|--------------|--------|------------------|--------------------|----------|
| TP-1A     | 2011024-001A | Soil   | 11/01/2020 07:46 | ICP-MS5 1284SMPL.d | 208555   |

| Analytes | Result | RL    | DF | Date Analyzed    |
|----------|--------|-------|----|------------------|
| Arsenic  | 2.9    | 0.50  | 1  | 11/03/2020 18:48 |
| Lead     | 12     | 0.50  | 1  | 11/03/2020 18:48 |
| Mercury  | ND     | 0.050 | 1  | 11/03/2020 18:48 |

| Surrogates | REC (%) | Limits |                  |
|------------|---------|--------|------------------|
| Terbium    | 95      | 70-130 | 11/03/2020 18:48 |

Analyst(s): DB

| Client ID | Lab ID       | Matrix | Date Collected   | Instrument         | Batch ID |
|-----------|--------------|--------|------------------|--------------------|----------|
| TP-2A     | 2011024-002A | Soil   | 11/01/2020 07:58 | ICP-MS5 1285SMPL.d | 208555   |

| Analytes | Result | RL    | DF | Date Analyzed    |
|----------|--------|-------|----|------------------|
| Arsenic  | 4.6    | 0.50  | 1  | 11/03/2020 18:52 |
| Lead     | 92     | 0.50  | 1  | 11/03/2020 18:52 |
| Mercury  | 0.22   | 0.050 | 1  | 11/03/2020 18:52 |

| Surrogates | REC (%) | Limits |                  |
|------------|---------|--------|------------------|
| Terbium    | 97      | 70-130 | 11/03/2020 18:52 |

Analyst(s): DB

| Client ID | Lab ID       | Matrix | Date Collected   | Instrument         | Batch ID |
|-----------|--------------|--------|------------------|--------------------|----------|
| TP-3A     | 2011024-003A | Soil   | 11/01/2020 08:10 | ICP-MS5 1286SMPL.d | 208555   |

| Analytes | Result | RL    | DF | Date Analyzed    |
|----------|--------|-------|----|------------------|
| Arsenic  | 2.6    | 0.50  | 1  | 11/03/2020 18:55 |
| Lead     | 12     | 0.50  | 1  | 11/03/2020 18:55 |
| Mercury  | ND     | 0.050 | 1  | 11/03/2020 18:55 |

| Surrogates | REC (%) | Limits |                  |
|------------|---------|--------|------------------|
| Terbium    | 97      | 70-130 | 11/03/2020 18:55 |

Analyst(s): DB

(Cont.)



## Analytical Report

**Client:** ICES  
**Date Received:** 11/02/2020 14:30  
**Date Prepared:** 11/03/2020  
**Project:** ICES 9221

**WorkOrder:** 2011024  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/kg

### Metals

| Client ID | Lab ID       | Matrix | Date Collected   | Instrument         | Batch ID |
|-----------|--------------|--------|------------------|--------------------|----------|
| TP-4A     | 2011024-004A | Soil   | 11/01/2020 08:23 | ICP-MS5 1287SMPL.d | 208555   |

| Analytes | Result | RL    | DF | Date Analyzed    |
|----------|--------|-------|----|------------------|
| Arsenic  | 3.0    | 0.50  | 1  | 11/03/2020 18:58 |
| Lead     | 22     | 0.50  | 1  | 11/03/2020 18:58 |
| Mercury  | ND     | 0.050 | 1  | 11/03/2020 18:58 |

| Surrogates | REC (%) | Limits |                  |
|------------|---------|--------|------------------|
| Terbium    | 94      | 70-130 | 11/03/2020 18:58 |

**Analyst(s):** DB

| Client ID | Lab ID       | Matrix | Date Collected   | Instrument         | Batch ID |
|-----------|--------------|--------|------------------|--------------------|----------|
| TP-4B     | 2011024-005A | Soil   | 11/01/2020 08:28 | ICP-MS5 1288SMPL.d | 208555   |

| Analytes | Result | RL    | DF | Date Analyzed    |
|----------|--------|-------|----|------------------|
| Arsenic  | 3.3    | 0.50  | 1  | 11/03/2020 19:02 |
| Lead     | 12     | 0.50  | 1  | 11/03/2020 19:02 |
| Mercury  | ND     | 0.050 | 1  | 11/03/2020 19:02 |

| Surrogates | REC (%) | Limits |                  |
|------------|---------|--------|------------------|
| Terbium    | 96      | 70-130 | 11/03/2020 19:02 |

**Analyst(s):** DB



## Quality Control Report

**Client:** ICES  
**Date Prepared:** 11/03/2020  
**Date Analyzed:** 11/03/2020  
**Instrument:** GC23  
**Matrix:** Soil  
**Project:** ICES 9221

**WorkOrder:** 2011024  
**BatchID:** 208626  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A  
**Unit:** mg/kg  
**Sample ID:** MB/LCS/LCSD-208626

### QC Summary Report for SW8081A/8082

| Analyte                   | MB Result | MDL       | RL       | SPK Val | MB SS %REC | MB SS Limits |
|---------------------------|-----------|-----------|----------|---------|------------|--------------|
| Aldrin                    | ND        | 0.0000360 | 0.000100 | -       | -          | -            |
| a-BHC                     | ND        | 0.0000250 | 0.000100 | -       | -          | -            |
| b-BHC                     | ND        | 0.000250  | 0.000300 | -       | -          | -            |
| d-BHC                     | ND        | 0.000130  | 0.000200 | -       | -          | -            |
| g-BHC                     | ND        | 0.0000660 | 0.000100 | -       | -          | -            |
| Chlordane (Technical)     | ND        | 0.000430  | 0.00250  | -       | -          | -            |
| a-Chlordane               | ND        | 0.0000950 | 0.000100 | -       | -          | -            |
| g-Chlordane               | ND        | 0.0000470 | 0.000100 | -       | -          | -            |
| p,p-DDD                   | ND        | 0.0000430 | 0.000100 | -       | -          | -            |
| p,p-DDE                   | ND        | 0.0000940 | 0.000100 | -       | -          | -            |
| p,p-DDT                   | ND        | 0.0000920 | 0.000100 | -       | -          | -            |
| Dieldrin                  | ND        | 0.0000610 | 0.000100 | -       | -          | -            |
| Endosulfan I              | ND        | 0.0000480 | 0.000100 | -       | -          | -            |
| Endosulfan II             | ND        | 0.0000760 | 0.000100 | -       | -          | -            |
| Endosulfan sulfate        | ND        | 0.0000780 | 0.000100 | -       | -          | -            |
| Endrin                    | ND        | 0.0000350 | 0.000100 | -       | -          | -            |
| Endrin aldehyde           | ND        | 0.0000670 | 0.000100 | -       | -          | -            |
| Endrin ketone             | ND        | 0.0000840 | 0.000100 | -       | -          | -            |
| Heptachlor                | ND        | 0.0000400 | 0.000100 | -       | -          | -            |
| Heptachlor epoxide        | ND        | 0.0000540 | 0.000100 | -       | -          | -            |
| Hexachlorobenzene         | ND        | 0.000110  | 0.00100  | -       | -          | -            |
| Hexachlorocyclopentadiene | ND        | 0.000340  | 0.00200  | -       | -          | -            |
| Methoxychlor              | ND        | 0.000130  | 0.000200 | -       | -          | -            |
| Toxaphene                 | ND        | 0.00340   | 0.00500  | -       | -          | -            |
| <b>Surrogate Recovery</b> |           |           |          |         |            |              |
| Decachlorobiphenyl        | 0.00582   |           |          | 0.005   | 116        | 28-170       |

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## Quality Control Report

**Client:** ICES  
**Date Prepared:** 11/03/2020  
**Date Analyzed:** 11/03/2020  
**Instrument:** GC23  
**Matrix:** Soil  
**Project:** ICES 9221

**WorkOrder:** 2011024  
**BatchID:** 208626  
**Extraction Method:** SW3550B/3640Am/3630Cm  
**Analytical Method:** SW8081A  
**Unit:** mg/kg  
**Sample ID:** MB/LCS/LCSD-208626

### QC Summary Report for SW8081A/8082

| Analyte                   | LCS<br>Result | LCSD<br>Result | SPK<br>Val | LCS<br>%REC | LCSD<br>%REC | LCS/LCSD<br>Limits | RPD  | RPD<br>Limit |
|---------------------------|---------------|----------------|------------|-------------|--------------|--------------------|------|--------------|
| Aldrin                    | 0.00413       | 0.00438        | 0.0050     | 83          | 88           | 31-155             | 6.00 | 20           |
| a-BHC                     | 0.00456       | 0.00482        | 0.0050     | 91          | 96           | 32-160             | 5.63 | 20           |
| b-BHC                     | 0.00392       | 0.00420        | 0.0050     | 78          | 84           | 44-149             | 6.79 | 20           |
| d-BHC                     | 0.00430       | 0.00460        | 0.0050     | 86          | 92           | 37-157             | 6.88 | 20           |
| g-BHC                     | 0.00438       | 0.00462        | 0.0050     | 88          | 92           | 43-154             | 5.39 | 20           |
| a-Chlordane               | 0.00424       | 0.00457        | 0.0050     | 85          | 91           | 39-150             | 7.32 | 20           |
| g-Chlordane               | 0.00413       | 0.00444        | 0.0050     | 83          | 89           | 39-151             | 7.27 | 20           |
| p,p-DDD                   | 0.00438       | 0.00478        | 0.0050     | 88          | 96           | 30-158             | 8.76 | 20           |
| p,p-DDE                   | 0.00419       | 0.00454        | 0.0050     | 84          | 91           | 47-149             | 8.18 | 20           |
| p,p-DDT                   | 0.00426       | 0.00467        | 0.0050     | 85          | 93           | 56-166             | 9.11 | 20           |
| Dieldrin                  | 0.00463       | 0.00500        | 0.0050     | 93          | 100          | 50-163             | 7.50 | 20           |
| Endosulfan I              | 0.00404       | 0.00434        | 0.0050     | 81          | 87           | 45-159             | 7.08 | 20           |
| Endosulfan II             | 0.00392       | 0.00427        | 0.0050     | 78          | 85           | 41-155             | 8.45 | 20           |
| Endosulfan sulfate        | 0.00401       | 0.00437        | 0.0050     | 80          | 87           | 45-156             | 8.72 | 20           |
| Endrin                    | 0.00410       | 0.00442        | 0.0050     | 82          | 88           | 54-154             | 7.46 | 20           |
| Endrin aldehyde           | 0.00341       | 0.00379        | 0.0050     | 68          | 76           | 27-159             | 10.5 | 20           |
| Endrin ketone             | 0.00400       | 0.00440        | 0.0050     | 80          | 88           | 40-147             | 9.56 | 20           |
| Heptachlor                | 0.00409       | 0.00432        | 0.0050     | 82          | 86           | 52-165             | 5.54 | 20           |
| Heptachlor epoxide        | 0.00377       | 0.00407        | 0.0050     | 75          | 81           | 46-145             | 7.60 | 20           |
| Hexachlorobenzene         | 0.00362       | 0.00382        | 0.0050     | 72          | 76           | 22-156             | 5.17 | 20           |
| Hexachlorocyclopentadiene | 0.00263       | 0.00280        | 0.0050     | 53          | 56           | 43-173             | 5.93 | 20           |
| Methoxychlor              | 0.00388       | 0.00426        | 0.0050     | 78          | 85           | 49-150             | 9.23 | 20           |
| <b>Surrogate Recovery</b> |               |                |            |             |              |                    |      |              |
| Decachlorobiphenyl        | 0.00530       | 0.00558        | 0.0050     | 106         | 112          | 28-170             | 5.04 | 20           |





## Quality Control Report

**Client:** ICES  
**Date Prepared:** 11/03/2020  
**Date Analyzed:** 11/03/2020  
**Instrument:** ICP-MS5  
**Matrix:** Soil  
**Project:** ICES 9221

**WorkOrder:** 2011024  
**BatchID:** 208555  
**Extraction Method:** SW3050B  
**Analytical Method:** SW6020  
**Unit:** mg/kg  
**Sample ID:** MB/LCS/LCSD-208555

### QC Summary Report for Metals

| Analyte                   | MB Result | MDL    | RL     | SPK Val | MB SS %REC | MB SS Limits |
|---------------------------|-----------|--------|--------|---------|------------|--------------|
| Arsenic                   | ND        | 0.150  | 0.500  | -       | -          | -            |
| Lead                      | ND        | 0.140  | 0.500  | -       | -          | -            |
| Mercury                   | ND        | 0.0320 | 0.0500 | -       | -          | -            |
| <b>Surrogate Recovery</b> |           |        |        |         |            |              |
| Terbium                   | 477       |        |        | 500     | 95         | 70-130       |

| Analyte                   | LCS Result | LCSD Result | SPK Val | LCS %REC | LCSD %REC | LCS/LCSD Limits | RPD   | RPD Limit |
|---------------------------|------------|-------------|---------|----------|-----------|-----------------|-------|-----------|
| Arsenic                   | 51.8       | 51.3        | 50      | 104      | 103       | 75-125          | 0.964 | 20        |
| Lead                      | 49.3       | 49.0        | 50      | 99       | 98        | 75-125          | 0.431 | 20        |
| Mercury                   | 1.17       | 1.17        | 1.25    | 93       | 94        | 75-125          | 0.427 | 20        |
| <b>Surrogate Recovery</b> |            |             |         |          |           |                 |       |           |
| Terbium                   | 482        | 489         | 500     | 96       | 98        | 70-130          | 1.31  | 20        |

# McC Campbell Analytical, Inc.



1534 Willow Pass Rd  
Pittsburg, CA 94565-1701  
(925) 252-9262

# CHAIN-OF-CUSTODY RECORD

Page 1 of 1

WorkOrder: 2011024

ClientCode: ICES

☐ WaterTrax

☐ WriteOn

☐ EDF

☐ EQuIS

☐ Dry-Weight

☒ Email

☐ HardCopy

☐ ThirdParty

☐ J-flag

☐ Detection Summary

☐ Excel

## Report to:

Peng Leong

ICES

P.O. Box 99288

Emeryville, CA 94662

(510) 652-3222 FAX: (510) 652-3555

Email: derek\_ices@yahoo.com; ices888@gmail.c

cc/3rd Party: derek\_ices@yahoo.com;

PO:

Project: ICES 9221

## Bill to:

Accounts Payable

ICES

P.O. Box 99288

Emeryville, CA 94662

Requested TAT: 5 days;

Date Received: 11/02/2020

Date Logged: 11/02/2020

| Lab ID      | Client ID | Matrix | Collection Date | Hold                     | Requested Tests (See legend below) |   |   |   |   |   |   |   |   |    |    |    |
|-------------|-----------|--------|-----------------|--------------------------|------------------------------------|---|---|---|---|---|---|---|---|----|----|----|
|             |           |        |                 |                          | 1                                  | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 2011024-001 | TP-1A     | Soil   | 11/1/2020 07:46 | <input type="checkbox"/> | A                                  | A | A |   |   |   |   |   |   |    |    |    |
| 2011024-002 | TP-2A     | Soil   | 11/1/2020 07:58 | <input type="checkbox"/> | A                                  | A | A |   |   |   |   |   |   |    |    |    |
| 2011024-003 | TP-3A     | Soil   | 11/1/2020 08:10 | <input type="checkbox"/> | A                                  | A | A |   |   |   |   |   |   |    |    |    |
| 2011024-004 | TP-4A     | Soil   | 11/1/2020 08:23 | <input type="checkbox"/> | A                                  | A | A |   |   |   |   |   |   |    |    |    |
| 2011024-005 | TP-4B     | Soil   | 11/1/2020 08:28 | <input type="checkbox"/> | A                                  | A | A |   |   |   |   |   |   |    |    |    |

## Test Legend:

|   |               |
|---|---------------|
| 1 | 8081_ESL_LL_S |
| 5 |               |
| 9 |               |

|    |                 |
|----|-----------------|
| 2  | METALSMS_TTLC_S |
| 6  |                 |
| 10 |                 |

|    |                |
|----|----------------|
| 3  | PRDisposal Fee |
| 7  |                |
| 11 |                |

|    |  |
|----|--|
| 4  |  |
| 8  |  |
| 12 |  |

Project Manager: Angela Rydelius

Prepared by: Tina Perez

## Comments:

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days).  
Hazardous samples will be returned to client or disposed of at client expense.



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"When Quality Counts"

1534 Willow Pass Road, Pittsburg, CA 94565-1701  
Toll Free Telephone: (877) 252-9262 / Fax: (925) 252-9269  
http://www.mccampbell.com / E-mail: main@mccampbell.com

## WORK ORDER SUMMARY

**Client Name:** ICES

**Project:** ICES 9221

**Work Order:** 2011024

**Client Contact:** Peng Leong

**QC Level:** LEVEL 2

**Contact's Email:** derek\_ices@yahoo.com; ices888@gmail.com

**Comments**

**Date Logged:** 11/2/2020

☐ WaterTrax

☐ WriteOn

☐ EDF

☐ Excel

☐ EQuIS

☒ Email

☐ HardCopy

☐ ThirdParty

☐ J-flag

| Lab ID       | Client ID | Matrix | Test Name                                                                   | Containers<br>/Composites | Bottle & Preservative | DryWeight                | Collection Date<br>& Time | TAT    | Sediment<br>Content | Hold                     | SubOut |
|--------------|-----------|--------|-----------------------------------------------------------------------------|---------------------------|-----------------------|--------------------------|---------------------------|--------|---------------------|--------------------------|--------|
| 2011024-001A | TP-1A     | Soil   | SW6020 (Metals) <Arsenic, Lead,<br>Mercury><br>SW8081A (OC Pesticides) ESLs | 1                         | 8OZ GJ, Unpres        | <input type="checkbox"/> | 11/1/2020 7:46            | 5 days |                     | <input type="checkbox"/> |        |
| 2011024-002A | TP-2A     | Soil   | SW6020 (Metals) <Arsenic, Lead,<br>Mercury><br>SW8081A (OC Pesticides) ESLs | 1                         | 8OZ GJ, Unpres        | <input type="checkbox"/> | 11/1/2020 7:58            | 5 days |                     | <input type="checkbox"/> |        |
| 2011024-003A | TP-3A     | Soil   | SW6020 (Metals) <Arsenic, Lead,<br>Mercury><br>SW8081A (OC Pesticides) ESLs | 1                         | 8OZ GJ, Unpres        | <input type="checkbox"/> | 11/1/2020 8:10            | 5 days |                     | <input type="checkbox"/> |        |
| 2011024-004A | TP-4A     | Soil   | SW6020 (Metals) <Arsenic, Lead,<br>Mercury><br>SW8081A (OC Pesticides) ESLs | 1                         | 8OZ GJ, Unpres        | <input type="checkbox"/> | 11/1/2020 8:23            | 5 days |                     | <input type="checkbox"/> |        |
| 2011024-005A | TP-4B     | Soil   | SW6020 (Metals) <Arsenic, Lead,<br>Mercury><br>SW8081A (OC Pesticides) ESLs | 1                         | 8OZ GJ, Unpres        | <input type="checkbox"/> | 11/1/2020 8:28            | 5 days |                     | <input type="checkbox"/> |        |

**NOTES:** - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

Page 16 of 17 Page 877 of 900



## Sample Receipt Checklist

Client Name: **ICES**  
Project: **ICES 9221**

Date and Time Received: **11/2/2020 14:30**

Date Logged: **11/2/2020**

Received by: **Tina Perez**

Logged by: **Tina Perez**

WorkOrder No: **2011024** Matrix: Soil  
Carrier: Lorenzo Perez (MAI Courier)

### Chain of Custody (COC) Information

|                                                         |                                         |                             |                                        |
|---------------------------------------------------------|-----------------------------------------|-----------------------------|----------------------------------------|
| Chain of custody present?                               | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |                                        |
| Chain of custody signed when relinquished and received? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |                                        |
| Chain of custody agrees with sample labels?             | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |                                        |
| Sample IDs noted by Client on COC?                      | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |                                        |
| Date and Time of collection noted by Client on COC?     | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |                                        |
| Sampler's name noted on COC?                            | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |                                        |
| COC agrees with Quote?                                  | Yes <input type="checkbox"/>            | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |

### Sample Receipt Information

|                                                    |                                         |                             |                                        |
|----------------------------------------------------|-----------------------------------------|-----------------------------|----------------------------------------|
| Custody seals intact on shipping container/cooler? | Yes <input type="checkbox"/>            | No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| Shipping container/cooler in good condition?       | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |                                        |
| Samples in proper containers/bottles?              | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |                                        |
| Sample containers intact?                          | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |                                        |
| Sufficient sample volume for indicated test?       | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |                                        |

### Sample Preservation and Hold Time (HT) Information

|                                           |                                         |                             |                             |
|-------------------------------------------|-----------------------------------------|-----------------------------|-----------------------------|
| All samples received within holding time? | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> | NA <input type="checkbox"/> |
| Samples Received on Ice?                  | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |                             |

(Ice Type: WET ICE )

|                                                                                        |                                                                     |                                        |
|----------------------------------------------------------------------------------------|---------------------------------------------------------------------|----------------------------------------|
| Sample/Temp Blank temperature                                                          | Temp: 3.9°C                                                         | NA <input type="checkbox"/>            |
| Water - VOA vials have zero headspace / no bubbles?                                    | Yes <input type="checkbox"/> No <input type="checkbox"/>            | NA <input checked="" type="checkbox"/> |
| Sample labels checked for correct preservation?                                        | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> |                                        |
| pH acceptable upon receipt (Metal: <2; Nitrate 353.2/4500NO3: <2; 522: <4; 218.7: >8)? | Yes <input type="checkbox"/> No <input type="checkbox"/>            | NA <input checked="" type="checkbox"/> |

### UCMR Samples:

|                                                                                                  |                                                          |                                        |
|--------------------------------------------------------------------------------------------------|----------------------------------------------------------|----------------------------------------|
| pH tested and acceptable upon receipt (200.8: ≤2; 525.3: ≤4; 530: ≤7; 541: <3; 544: <6.5 & 7.5)? | Yes <input type="checkbox"/> No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |
| Free Chlorine tested and acceptable upon receipt (<0.1mg/L)?                                     | Yes <input type="checkbox"/> No <input type="checkbox"/> | NA <input checked="" type="checkbox"/> |

Comments:





# McC Campbell Analytical, Inc.

"When Quality Counts"

## Analytical Report

**WorkOrder:** 2011024 A

**Report Created for:** ICES

P.O. Box 99288  
Emeryville, CA 94662

**Project Contact:** Peng Leong

**Project P.O.:**

**Project:** ICES 9221

**Project Received:** 11/02/2020

Analytical Report reviewed & approved for release on 11/16/2020 by:

Yen Cao  
Project Manager

*The report shall not be reproduced except in full, without the written approval of the laboratory. The analytical results relate only to the items tested. Results reported conform to the most current NELAP standards, where applicable, unless otherwise stated in a case narrative.*





## Glossary of Terms & Qualifier Definitions

**Client:** ICES  
**Project:** ICES 9221  
**WorkOrder:** 2011024 A

### Glossary Abbreviation

|              |                                                                                          |
|--------------|------------------------------------------------------------------------------------------|
| %D           | Serial Dilution Percent Difference                                                       |
| 95% Interval | 95% Confident Interval                                                                   |
| CPT          | Consumer Product Testing not NELAP Accredited                                            |
| DF           | Dilution Factor                                                                          |
| DI WET       | (DISTLC) Waste Extraction Test using DI water                                            |
| DISS         | Dissolved (direct analysis of 0.45 µm filtered and acidified water sample)               |
| DLT          | Dilution Test (Serial Dilution)                                                          |
| DUP          | Duplicate                                                                                |
| EDL          | Estimated Detection Limit                                                                |
| ERS          | External reference sample. Second source calibration verification.                       |
| ITEF         | International Toxicity Equivalence Factor                                                |
| LCS          | Laboratory Control Sample                                                                |
| LQL          | Lowest Quantitation Level                                                                |
| MB           | Method Blank                                                                             |
| MB % Rec     | % Recovery of Surrogate in Method Blank, if applicable                                   |
| MDL          | Method Detection Limit                                                                   |
| ML           | Minimum Level of Quantitation                                                            |
| MS           | Matrix Spike                                                                             |
| MSD          | Matrix Spike Duplicate                                                                   |
| N/A          | Not Applicable                                                                           |
| ND           | Not detected at or above the indicated MDL or RL                                         |
| NR           | Data Not Reported due to matrix interference or insufficient sample amount.              |
| PDS          | Post Digestion Spike                                                                     |
| PDSD         | Post Digestion Spike Duplicate                                                           |
| PF           | Prep Factor                                                                              |
| RD           | Relative Difference                                                                      |
| RL           | Reporting Limit (The RL is the lowest calibration standard in a multipoint calibration.) |
| RPD          | Relative Percent Deviation                                                               |
| RRT          | Relative Retention Time                                                                  |
| SPK Val      | Spike Value                                                                              |
| SPKRef Val   | Spike Reference Value                                                                    |
| SPLP         | Synthetic Precipitation Leachate Procedure                                               |
| ST           | Sorbent Tube                                                                             |
| TCLP         | Toxicity Characteristic Leachate Procedure                                               |
| TEQ          | Toxicity Equivalents                                                                     |
| TZA          | TimeZone Net Adjustment for sample collected outside of MAI's UTC.                       |
| WET (STLC)   | Waste Extraction Test (Soluble Threshold Limit Concentration)                            |



## Analytical Report

**Client:** ICES  
**Date Received:** 11/02/2020 14:30  
**Date Prepared:** 11/09/2020  
**Project:** ICES 9221

**WorkOrder:** 2011024  
**Extraction Method:** CA Title 22  
**Analytical Method:** SW6020  
**Unit:** mg/L

### Metals (STLC)

| Client ID | Lab ID       | Matrix | Date Collected   | Instrument        | Batch ID |
|-----------|--------------|--------|------------------|-------------------|----------|
| TP-2A     | 2011024-002A | Soil   | 11/01/2020 07:58 | ICP-MS4 249SMPL.d | 209041   |

| Analytes | Result | RL   | DE | Date Analyzed    |
|----------|--------|------|----|------------------|
| Lead     | 4.3    | 0.10 | 1  | 11/11/2020 22:05 |

Analyst(s): DB



## Quality Control Report

**Client:** ICES  
**Date Prepared:** 11/09/2020  
**Date Analyzed:** 11/11/2020  
**Instrument:** ICP-MS4  
**Matrix:** Soil  
**Project:** ICES 9221

**WorkOrder:** 2011024  
**BatchID:** 209041  
**Extraction Method:** CA Title 22  
**Analytical Method:** SW6020  
**Unit:** mg/L  
**Sample ID:** MB/LCS/LCSD-209041

### QC Summary Report for Metals (STLC)

| Analyte | MB<br>Result | MDL   | RL    |   |   |   |
|---------|--------------|-------|-------|---|---|---|
| Lead    | ND           | 0.100 | 0.100 | - | - | - |

| Analyte | LCS<br>Result | LCSD<br>Result | SPK<br>Val | LCS<br>%REC | LCSD<br>%REC | LCS/LCSD<br>Limits | RPD  | RPD<br>Limit |
|---------|---------------|----------------|------------|-------------|--------------|--------------------|------|--------------|
| Lead    | 8.19          | 9.10           | 10         | 82          | 91           | 75-125             | 10.5 | 20           |



1534 Willow Pass Rd  
Pittsburg, CA 94565-1701  
(925) 252-9262

# CHAIN-OF-CUSTODY RECORD

WorkOrder: 2011024 A

ClientCode: ICES

☐ WaterTrax 
 ☐ WriteOn 
 ☐ EDF 
 ☐ EQUIS 
 ☐ Dry-Weight 
 ☒ Email 
 ☐ HardCopy 
 ☐ ThirdParty 
 ☐ J-flag  
☐ Detection Summary 
 ☐ Excel

**Report to:**

Peng Leong  
 ICES  
 P.O. Box 99288  
 Emeryville, CA 94662  
 (510) 652-3222 FAX: (510) 652-3555

Email: derek\_ices@yahoo.com; ices888@gmail.c  
 cc/3rd Party:  
 PO:  
 Project: ICES 9221

**Bill to:**

Accounts Payable  
 ICES  
 P.O. Box 99288  
 Emeryville, CA 94662

**Requested TAT: 5 days;**

**Date Received: 11/02/2020**

**Date Logged: 11/02/2020**

**Date Add-On: 11/09/2020**

| Lab ID      | Client ID | Matrix | Collection Date | Hold                     | Requested Tests (See legend below) |   |   |   |   |   |   |   |   |    |    |    |
|-------------|-----------|--------|-----------------|--------------------------|------------------------------------|---|---|---|---|---|---|---|---|----|----|----|
|             |           |        |                 |                          | 1                                  | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 |
| 2011024-002 | TP-2A     | Soil   | 11/1/2020 07:58 | <input type="checkbox"/> | A                                  |   |   |   |   |   |   |   |   |    |    |    |

**Test Legend:**

|   |             |    |  |    |  |    |  |
|---|-------------|----|--|----|--|----|--|
| 1 | PBMS_STLC_S | 2  |  | 3  |  | 4  |  |
| 5 |             | 6  |  | 7  |  | 8  |  |
| 9 |             | 10 |  | 11 |  | 12 |  |

**Project Manager: Angela Rydelius**

**Prepared by: Tina Perez**

**Add-On Prepared By: Maria Venegas**

**Comments:** STLC Pb added to 002 11/9/2020 STAT.

NOTE: Soil samples are discarded 60 days after results are reported unless other arrangements are made (Water samples are 30 days).  
Hazardous samples will be returned to client or disposed of at client expense.





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http://www.mccampbell.com / E-mail: main@mccampbell.com

## WORK ORDER SUMMARY

**Client Name:** ICES

**Project:** ICES 9221

**Work Order:** 2011024

**Client Contact:** Peng Leong

**QC Level:** LEVEL 2

**Contact's Email** derek\_ices@yahoo.com; ices888@gmail.com

**Comments:** STLC Pb added to 002 11/9/2020 STAT.

**Date Logged:** 11/2/2020

**Date Add-On:** 11/9/2020

| Lab ID       | Client ID | Matrix | Test Name            | Containers<br>/Composites | Bottle & Preservative | Collection Date<br>& Time | TAT     | Sediment<br>Content | Hold                     | SubOut |
|--------------|-----------|--------|----------------------|---------------------------|-----------------------|---------------------------|---------|---------------------|--------------------------|--------|
| 2011024-002A | TP-2A     | Soil   | SW6020 (Lead) (STLC) | 1                         | 8OZ GJ, Unpres        | 11/1/2020 7:58            | 5 days* |                     | <input type="checkbox"/> |        |

**NOTES:** - STLC and TCLP extractions require 2 days to complete; therefore, all TATs begin after the extraction is completed (i.e., One-day TAT yields results in 3 days from sample submission).

- MAI assumes that all material present in the provided sampling container is considered part of the sample - MAI does not exclude any material from the sample prior to sample preparation unless requested in writing by the client.

2011024



# McCAMPBELL ANALYTICAL, INC.

1534 Willow Pass Rd. Pittsburg, Ca. 94565-1701

Telephone: (877) 252-9262 / Fax: (925) 252-9269

www.mccampbell.com

main@mccampbell.com

## CHAIN OF CUSTODY RECORD

|                              |                |                  |               |                |
|------------------------------|----------------|------------------|---------------|----------------|
| Turn Around Time: 1 Day Rush | 2 Day Rush     | 3 Day Rush       | STD           | Quote #        |
| J-Flag / MDL                 | ESL            | Cleanup Approved | Dry Weight    | Bottle Order # |
| Delivery Format: PDF         | GeoTracker EDF | EDD              | Write On (DW) | Detect Summary |

Report To: Peng Leong

Bill To: Same

Company: ICES

Address: P.O. Box 99288, Emeryville, CA 94662

Email: derek\_ices@yahoo.com

Tele: 510-652-3222

Project Name:

Project #: ICES 9221

Project Location: 1413rd Avenue, Daly City, CA PO #

Sampler Signature:

## Analysis Requested

| SAMPLE ID<br>Location / Field Point | Sampling |      | #Containers | Matrix | Preservative | Multi Range as Gas, Diesel, and Motor Oil (8021/8015) | BTX & TPH as Gas (8021/8015) MTBE | TPH as Diesel (8015) + Motor Oil Without Silica Gel | TPH as Diesel (8015) + Motor Oil With Silica Gel | Total Oil & Grease (1664 / 9071) Without Silica Gel | Total Petroleum Hydrocarbons - Oil & Grease (1664 / 9071) With Silica Gel | Total Petroleum Hydrocarbons (418.1) With Silica Gel | EPA 505 / 608 / 8081 (CI Pesticides) | EPA 608 / 8082 PCB's ; Aroclors only | EPA 524.2 / 624 / 8260 (VOCs) | EPA 525.2 / 625 / 8270 (SVOCs) | EPA 8270 SIM / 8310 (PAHs / PNAs) | CAM 17 Metals (200.8 / 6020)* | Metals (200.8 / 6020)* | Baylands Requirements | Lab to filter sample for dissolved metals analysis | Arsenic, Lead, Mercury | STC Pb |
|-------------------------------------|----------|------|-------------|--------|--------------|-------------------------------------------------------|-----------------------------------|-----------------------------------------------------|--------------------------------------------------|-----------------------------------------------------|---------------------------------------------------------------------------|------------------------------------------------------|--------------------------------------|--------------------------------------|-------------------------------|--------------------------------|-----------------------------------|-------------------------------|------------------------|-----------------------|----------------------------------------------------|------------------------|--------|
|                                     | Date     | Time |             |        |              |                                                       |                                   |                                                     |                                                  |                                                     |                                                                           |                                                      |                                      |                                      |                               |                                |                                   |                               |                        |                       |                                                    |                        |        |
| TP-1A                               | 11-1-20  | 7:46 | 1           | S      | 1            |                                                       |                                   |                                                     |                                                  |                                                     |                                                                           |                                                      | ●                                    |                                      |                               |                                |                                   |                               |                        |                       |                                                    | ●                      |        |
| TP-2A                               | 11-1-20  | 7:58 | 1           | S      | 1            |                                                       |                                   |                                                     |                                                  |                                                     |                                                                           |                                                      | ●                                    |                                      |                               |                                |                                   |                               |                        |                       |                                                    | ●                      | X      |
| TP-3A                               | 11-1-20  | 8:10 | 1           | S      | 1            |                                                       |                                   |                                                     |                                                  |                                                     |                                                                           |                                                      | ●                                    |                                      |                               |                                |                                   |                               |                        |                       |                                                    | ●                      |        |
| TP-4A                               | 11-1-20  | 8:23 | 1           | S      | 1            |                                                       |                                   |                                                     |                                                  |                                                     |                                                                           |                                                      | ●                                    |                                      |                               |                                |                                   |                               |                        |                       |                                                    | ●                      |        |
| TP-4B                               | 11-1-20  | 8:28 | 1           | S      | 1            |                                                       |                                   |                                                     |                                                  |                                                     |                                                                           |                                                      | ●                                    |                                      |                               |                                |                                   |                               |                        |                       |                                                    | ●                      |        |
|                                     |          |      |             |        |              |                                                       |                                   |                                                     |                                                  |                                                     |                                                                           |                                                      |                                      |                                      |                               |                                |                                   |                               |                        |                       |                                                    |                        |        |
|                                     |          |      |             |        |              |                                                       |                                   |                                                     |                                                  |                                                     |                                                                           |                                                      |                                      |                                      |                               |                                |                                   |                               |                        |                       |                                                    |                        |        |
|                                     |          |      |             |        |              |                                                       |                                   |                                                     |                                                  |                                                     |                                                                           |                                                      |                                      |                                      |                               |                                |                                   |                               |                        |                       |                                                    |                        |        |
|                                     |          |      |             |        |              |                                                       |                                   |                                                     |                                                  |                                                     |                                                                           |                                                      |                                      |                                      |                               |                                |                                   |                               |                        |                       |                                                    |                        |        |
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MAI clients MUST disclose any dangerous chemicals known to be present in their submitted samples in concentrations that may cause immediate harm or serious future health endangerment as a result of brief, gloved, open air, sample handling by MAI staff. Non-disclosure incurs an immediate \$250 surcharge and the client is subject to full legal liability for harm suffered. Thank you for your understanding and for allowing us to work safely.

\* If metals are requested for water samples and the water type (Matrix) is not specified on the chain of custody, MAI will default to metals by E200.8.

Please provide an adequate volume of sample. If the volume is not sufficient for a MS/MSD a LCS/LCSD will be prepared in its place and noted in the report.

| Relinquished By / Company Name | Date    | Time | Received By / Company Name | Date    | Time  |
|--------------------------------|---------|------|----------------------------|---------|-------|
| ICES                           | 11-2-20 | 1000 | LAB / MAI                  | 11/2/20 | 1000  |
| LAB / MAI                      | 11/2/20 | 1436 |                            | 11/2/20 | 14:50 |

Comments / Instructions

Added 11/9/2020  
STAT

Matrix Code: DW=Drinking Water, GW=Ground Water, WW=Waste Water, SW=Seawater, S=Soil, SL=Sludge, A=Air, WP=Wipe, O=Other

Preservative Code: 1=4°C 2=HCl 3=H<sub>2</sub>SO<sub>4</sub> 4=HNO<sub>3</sub> 5=NaOH 6=ZnOAc/NaOH 7=None

Temp 3.9 °C Initials TP



# HEXAGON TRANSPORTATION CONSULTANTS, INC.

December 21, 2022

Mr. Connor Tutino  
David J. Powers & Associates  
1736 Franklin Street, Suite 300  
Oakland, CA 94612

**Re: Vehicle Miles Travelled (VMT) Analysis for New Townhomes at 141 3<sup>rd</sup> Avenue in Daly City, California**

Dear Mr. Tutino:

Hexagon Transportation Consultants, Inc. has prepared this transportation study for the new townhomes proposed at 141 3<sup>rd</sup> Avenue in Daly City, California. The project would demolish the existing single-family home and construct 14 new townhomes.

In accordance with Senate Bill (SB) 743, an analysis of the project's potential impacts on vehicle miles traveled (VMT) was conducted as part of the environmental analysis for the project. Because the City of Daly City has not yet adopted any analysis methodology or significance thresholds related to VMT, the VMT thresholds for this project are based on the Governor's Office of Planning and Research (OPR)'s recommendations.

Per OPR guidelines, projects that generate or attract fewer than 110 trips per day may be assumed to cause a less than significant transportation impact. Using the Institute of Transportation Engineers' (ITE) Trip Generation Manual, 11<sup>th</sup> Edition (2021) daily trip rates for "Single Family Attached Housing" (Land Use 215) located in a general Urban/Suburban area, the project is estimated to generate 101 daily trips. The existing "Single-Family Detached Housing" (Land Use 210) is estimated to generate 9 daily trips. Therefore, after crediting the existing trip generation, the project is estimated to generate 92 net new daily trips.

**Table 1: Trip Generation Estimates**

| Land Use                                                                                                       | Size              | Daily |      |
|----------------------------------------------------------------------------------------------------------------|-------------------|-------|------|
|                                                                                                                |                   | Rate  | Trip |
| Proposed Land Uses <sup>1</sup>                                                                                |                   |       |      |
| Single Family Attached Housing                                                                                 | 14 Dwelling Units | 7.200 | 101  |
| Existing Land Uses <sup>2</sup>                                                                                |                   |       |      |
| Single-Family Detached Housing                                                                                 | 1 Dwelling Units  | 9.430 | 9    |
| Net Project Trips                                                                                              |                   |       | 92   |
| Source: ITE Trip Generation Manual, 11 <sup>th</sup> Edition 2021                                              |                   |       |      |
| Notes:                                                                                                         |                   |       |      |
| 1. Single-Family Attached Housing (Land Use 215), average rates expressed in trips per dwelling unit are used. |                   |       |      |
| 2. Single-Family Detached Housing (Land Use 210), average rates expressed in trips per dwelling unit are used. |                   |       |      |

Furthermore, according to OPR, residential and office projects that locate in areas with low VMT, and that incorporate similar features (i.e., density, mix of uses, transit accessibility), will tend to



exhibit similarly low VMT. The Metropolitan Transportation Commission (MTC) provides data on trip lengths for employment and residential uses within the nine-county Bay Area. According to the MTC ArcGIS VMT tool, the 2040 Plan Bay Area Model forecasted daily VMT for the project transportation analysis zone (TAZ 201) are 9.47, 9.3, and 8.36 miles per resident in years 2020, 2030, and 2040, respectively. The San Francisco Bay Area average daily VMT is 15.0, 14.4, and 13.8 miles per resident in years 2020, 2030, and 2040, respectively.

Since the project is estimated to generate fewer than 110 net new daily vehicle trips, and the average VMT for residents within the TAZ for the proposed project is lower than the regional average, the project would have a less than significant VMT impact.

We appreciate the opportunity to provide this transportation analysis. If you have any questions, please do not hesitate to call.

Sincerely,

HEXAGON TRANSPORTATION CONSULTANTS, INC.

Gary Black  
President

Shikha Jain  
Transportation Planner

## Mitigation Monitoring and Reporting Program

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### 141 3<sup>rd</sup> Avenue Residential Project

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January 2023



## MITIGATION MONITORING AND REPORTING PROGRAM

### 141 3<sup>rd</sup> Avenue Residential Project

| Impacts                                                                                                                                                                           | Mitigation and/or Avoidance Measure(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Timeframe and Responsibility for Implementation                                                                                        | Method of Compliance                                                                                                                                                                                                         | Oversight of Implementation                    |
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| <b>Air Quality</b>                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                        |                                                                                                                                                                                                                              |                                                |
| <b>Impact AIR-3:</b> The project would not expose sensitive receptors to substantial pollutant concentrations. <b>(Less than Significant Impact with Mitigation Incorporated)</b> | <b>MM AIR-3.1:</b> During any construction period ground disturbance, the applicant shall ensure that the project contractor implements measures to control dust and exhaust. Implementation of the measures recommended by BAAQMD and listed below would reduce the air quality impacts associated with grading and new construction to a less-than-significant level. Additional measures are identified to reduce construction equipment exhaust emissions. The contractor shall implement the following best management practices that are required of all projects: <ul style="list-style-type: none"> <li>• All exposed surfaces (e.g., parking areas, staging areas, soil piles, graded areas, and unpaved access roads) shall be watered two times per day.</li> <li>• All haul trucks transporting soil, sand, or other loose material off-site shall be covered.</li> <li>• All visible mud or dirt track-out onto adjacent public roads shall be removed using wet power vacuum street sweepers at least once per day. The use of dry power sweeping is prohibited.</li> </ul> | The project applicant and contractors shall be responsible for implementing the mitigation measures during all phases of construction. | All measures shall be printed on all construction documents, contracts, and project plans and shall be reviewed by the Director of Economic and Community Development prior to the issuance of a grading or building permit. | Director of Economic and Community Development |

**MITIGATION MONITORING AND REPORTING PROGRAM**

**141 3<sup>rd</sup> Avenue Residential Project**

| Impacts | Mitigation and/or Avoidance Measure(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Timeframe and Responsibility for Implementation | Method of Compliance | Oversight of Implementation |
|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------|-----------------------------|
|         | <ul style="list-style-type: none"> <li>• All vehicle speeds on unpaved roads shall be limited to 15 miles per hour (mph).</li> <li>• All roadways, driveways, and sidewalks to be paved shall be completed as soon as possible. Building pads shall be laid as soon as possible after grading unless seeding or soil binders are used.</li> <li>• Idling times shall be minimized either by shutting equipment off when not in use or reducing the maximum idling time to five minutes (as required by the California airborne toxics control measure Title 13, Section 2485 of California Code of Regulations [CCR]). Clear signage shall be provided for construction workers at all access points.</li> <li>• All construction equipment shall be maintained and properly tuned in accordance with manufacturer's specifications. All equipment shall be checked by a certified mechanic and determined to be running in proper condition prior to operation.</li> <li>• Post a publicly visible sign with the telephone number and person to contact at the Lead Agency regarding dust complaints. This</li> </ul> |                                                 |                      |                             |

| <b>MITIGATION MONITORING AND REPORTING PROGRAM</b><br><b>141 3<sup>rd</sup> Avenue Residential Project</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                |                                                                                                                                                                                                                              |                                                |
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| <b>Impacts</b>                                                                                             | <b>Mitigation and/or Avoidance Measure(s)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>Timeframe and Responsibility for Implementation</b>                                                                         | <b>Method of Compliance</b>                                                                                                                                                                                                  | <b>Oversight of Implementation</b>             |
|                                                                                                            | person shall respond and take corrective action within 48 hours. The Air District's phone number shall also be visible to ensure compliance with applicable regulations.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                |                                                                                                                                                                                                                              |                                                |
|                                                                                                            | <b>MM AIR-3.2:</b> All construction equipment larger than 25 horsepower used at the site for more than two continuous days or 20 hours total shall meet U.S. EPA Tier 4 emission standards for particulate matter (PM <sub>10</sub> and PM <sub>2.5</sub> ). If use of Tier 4 equipment is not available, alternatively use equipment that meets U.S. EPA emission standards for Tier 3 engines and include particulate matter emissions control equivalent to CARB Level 3 verifiable diesel emission control devices that altogether achieve a 67 percent reduction in particulate matter exhaust in comparison to uncontrolled equipment; alternatively (or in combination). As another alternative, the use of electrical or non-diesel fueled equipment may be used in substitution of diesel equipment. | The applicant and contractors shall be responsible for implementing the mitigation measures during all phases of construction. | All measures shall be printed on all construction documents, contracts, and project plans and shall be reviewed by the Director of Economic and Community Development prior to the issuance of a grading or building permit. | Director of Economic and Community Development |
| <b>Biological Resources</b>                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                |                                                                                                                                                                                                                              |                                                |
| <b>Impact BIO-1:</b> The project would not have a substantial adverse                                      | <b>MM BIO-1.1:</b> Pre-construction nesting bird surveys shall be completed prior to tree removal if removal or construction is proposed to commence during the                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | The project applicant and contractors shall be                                                                                 | All measures shall be printed on all construction                                                                                                                                                                            | Director of Economic and                       |

## MITIGATION MONITORING AND REPORTING PROGRAM

### 141 3<sup>rd</sup> Avenue Residential Project

| Impacts                                                                                                                                                                                                                                                                                           | Mitigation and/or Avoidance Measure(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Timeframe and Responsibility for Implementation                                            | Method of Compliance                                                                                                                                                                                                                                                                                                                                                                      | Oversight of Implementation  |
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| <p>effect, either directly or through habitat modifications, on any species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the CDFW or USFWS. <b>(Less than Significant Impact with Mitigation Incorporated)</b></p> | <p>breeding season (February 1 to August 31) in order to avoid impacts to nesting birds. Surveys shall be completed by a qualified biologist no more than 14 days before construction begins. During this survey, the biologist or ornithologist shall inspect all trees and other possible nesting habitats in and within 250 feet of the project boundary.</p> <p>If an active nest is found in an area that would be disturbed by construction, the ornithologist shall designate an adequate buffer zone (~250 feet) to be established around the nest, in consultation with the California Department of Fish and Wildlife (CDFW). The buffer would ensure that nests shall not be disturbed until the young have fledged (left the nest), the nest is vacated, and there is no evidence of second nesting attempts.</p> <p>The applicant shall submit a report indicating the results of the survey and any designated buffer zones to the satisfaction of the Director of Community Development, prior to the removal of trees and issuance of a grading permit or demolition permit.</p> | <p>responsible for implementing the mitigation measures prior to project construction.</p> | <p>documents, contracts, and project plans and shall be reviewed by the Director of Economic and Community Development prior to the issuance of a grading permit.</p> <p>A final report of nesting birds, including any protection measures, shall be submitted to the Director of Economic and Community Development prior to the issuance of a grading permit or demolition permit.</p> | <p>Community Development</p> |

## MITIGATION MONITORING AND REPORTING PROGRAM

### 141 3<sup>rd</sup> Avenue Residential Project

| Impacts                                                                                                                                                                                                                                         | Mitigation and/or Avoidance Measure(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Timeframe and Responsibility for Implementation                                                                                        | Method of Compliance                                                                                                                                                                                                         | Oversight of Implementation                    |
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| <b>Cultural Resources</b>                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                        |                                                                                                                                                                                                                              |                                                |
| <b>Impact CUL-2:</b> The project would not cause a substantial adverse change in the significance of an archaeological resource pursuant to CEQA Guidelines Section 15064.5. <b>(Less than Significant Impact with Mitigation Incorporated)</b> | <b>MM CUL-2.1:</b> If evidence of an archaeological site or other suspected cultural resource as defined by CEQA Guideline Section 15064.5, including darkened soil representing past human activity (“midden”), that could conceal material remains (e.g., worked stone, worked bone, fired clay vessels, faunal bone, hearths, storage pits, or burials) is discovered during construction related earth-moving activities, all ground-disturbing activity within 100 feet of the resources shall be halted and the City’s Planning Manager shall be notified. The project sponsor shall hire a qualified archaeologist to conduct a field investigation. The City’s Planning Manager shall consult with the archaeologist to assess the significance of the find. Impacts to any significant resources shall be mitigated to a less-than-significant level through data recovery or other methods determined adequate by a qualified archaeologist and that are consistent with the Secretary of the Interior’s Standards for Archaeological documentation. Any identified cultural resources shall be recorded on the appropriate DPR 523 (A-J) form and filed with the NWIC. | The project applicant and contractors shall be responsible for implementing the mitigation measures during all phases of construction. | All measures shall be printed on all construction documents, contracts, and project plans and shall be reviewed by the Director of Economic and Community Development prior to the issuance of a grading or building permit. | Director of Economic and Community Development |



## MITIGATION MONITORING AND REPORTING PROGRAM

### 141 3<sup>rd</sup> Avenue Residential Project

| Impacts                                                                                                                                                                                               | Mitigation and/or Avoidance Measure(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Timeframe and Responsibility for Implementation                                                                                        | Method of Compliance                                                                                                                                                                                                         | Oversight of Implementation                    |
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|                                                                                                                                                                                                       | <b>MM CUL-2.2:</b> If archaeological resources are identified, a final report summarizing the discovery of cultural materials shall be submitted to the City's Planning Manager prior to issuance of certificate of occupancy. This report shall contain a description of the mitigation program that was implemented and its results, including a description of the monitoring and testing program, a list of the resources found and conclusion, and a description of the disposition/curation of the resources.                                                                                                                                                                                                                                                                      |                                                                                                                                        | If archaeological resources are identified, a final report shall be submitted to the City's Planning Manager prior to issuance of certificate of occupancy.                                                                  |                                                |
| <b>Impact CUL-3:</b> The project would not disturb any human remains, including those interred outside of dedicated cemeteries.<br><b>(Less than Significant Impact with Mitigation Incorporated)</b> | <b>MM CUL-3.1:</b> If human remains are discovered during project construction, all ground-disturbing activity within 100 feet of the resources shall be halted and the City's Planning Manager and the San Mateo County coroner shall be notified immediately, according to Section 5097.98 of the State Public Resources Code and Section 7050.5 of California's Health and Safety Code. If the remains are determined by the County coroner to be Native American, the Native American Heritage Commission (NAHC) shall be notified within 24 hours, and the guidelines of the NAHC shall be adhered to in the treatment and disposition of the remains. The project sponsor shall also retain a professional archaeologist with Native American burial experience to conduct a field | The project applicant and contractors shall be responsible for implementing the mitigation measures during all phases of construction. | All measures shall be printed on all construction documents, contracts, and project plans and shall be reviewed by the Director of Economic and Community Development prior to the issuance of a grading or building permit. | Director of Economic and Community Development |

## MITIGATION MONITORING AND REPORTING PROGRAM

### 141 3<sup>rd</sup> Avenue Residential Project

| Impacts                                                                                                                                                                          | Mitigation and/or Avoidance Measure(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Timeframe and Responsibility for Implementation                                                                                        | Method of Compliance                                                                                                                            | Oversight of Implementation                    |
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|                                                                                                                                                                                  | investigation of the specific site and consult with the Most Likely Descendant, if any, identified by the NAHC. As necessary, the archaeologist may provide professional assistance to the Most Likely Descendant, including the excavation and removal of the human remains. The City of Daly City shall be responsible for approval of recommended mitigation as it deems appropriate, taking account of the provisions of State law, as set forth in CEQA Guidelines section 15064.5(e) and Public Resources Code section 5097.98. The project sponsor shall implement approved mitigation, to be verified by the City of Daly City, before the resumption of ground-disturbing activities within 100 feet of where the remains were discovered. |                                                                                                                                        |                                                                                                                                                 |                                                |
| <b>Geology and Soils</b>                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                        |                                                                                                                                                 |                                                |
| <b>Impact GEO-6:</b> The project would not directly or indirectly destroy a unique paleontological resource or site or unique geological feature. <b>(Less than Significant)</b> | <b>MM GEO-6.1:</b> Should a unique paleontological resource or site or unique geological feature be identified at the project site during any phase of construction, all ground disturbing activities within 25 feet shall cease and the City's Planning Manager notified immediately. A qualified paleontologist shall evaluate the find and prescribe mitigation measures to reduce impacts to a less than significant level. Work may proceed on other parts of the project site while                                                                                                                                                                                                                                                           | The project applicant and contractors shall be responsible for implementing the mitigation measures during all phases of construction. | All measures shall be printed on all construction documents, contracts, and project plans and shall be reviewed by the Director of Economic and | Director of Economic and Community Development |

## MITIGATION MONITORING AND REPORTING PROGRAM

### 141 3<sup>rd</sup> Avenue Residential Project

| Impacts                                                                                                                                                                            | Mitigation and/or Avoidance Measure(s)                                                                                                                                                                                                                                                                                                        | Timeframe and Responsibility for Implementation                                                                                        | Method of Compliance                                                                                                                                                                                                                             | Oversight of Implementation                                                          |
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| <b>Impact with Mitigation Incorporated)</b>                                                                                                                                        | mitigation for paleontological resources or geologic features is implemented. Upon completion of the paleontological assessment, a report shall be submitted to the City and, if paleontological materials are recovered, a paleontological repository, such as the University of California Museum of Paleontology.                          |                                                                                                                                        | Community Development prior to the issuance of a grading or building permit.<br><br>If paleontological resources are identified, a final report shall be submitted to the City's Planning Manager prior to issuance of certificate of occupancy. |                                                                                      |
| <b>Hazards and Hazardous Materials</b>                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                        |                                                                                                                                                                                                                                                  |                                                                                      |
| <b>Impact HAZ-2:</b> The project would not create a significant hazard to the public or the environment through reasonably foreseeable upset and accident conditions involving the | <b>MM HAZ-2.1:</b> Prepare a site management plan for review and approval by the San Mateo County Environmental Health Services Division (SMCEHSD). Proof of approval or actions for site work required by the SMCEHSD must be provided to the Director of Community Development prior to the issuance of any demolition or building permits. | The project applicant and contractors shall be responsible for implementing the mitigation measures during all phases of construction. | All measures shall be printed on all construction documents, contracts, and project plans and shall be reviewed by the Director of                                                                                                               | Director of Economic and Community Development<br><br>San Mateo County Department of |

| MITIGATION MONITORING AND REPORTING PROGRAM                                                                                                 |                                                                                                                                                         |                                                                                                     |                                                                                                                                                                                                                                                              |                                                |
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| 141 3 <sup>rd</sup> Avenue Residential Project                                                                                              |                                                                                                                                                         |                                                                                                     |                                                                                                                                                                                                                                                              |                                                |
| Impacts                                                                                                                                     | Mitigation and/or Avoidance Measure(s)                                                                                                                  | Timeframe and Responsibility for Implementation                                                     | Method of Compliance                                                                                                                                                                                                                                         | Oversight of Implementation                    |
| release of hazardous materials into the environment. <b>(Less than Significant Impact with Mitigation Incorporated)</b>                     |                                                                                                                                                         |                                                                                                     | <p>Economic and Community Development prior to the issuance of a grading or building permit.</p> <p>The San Mateo County Department of Environmental Health shall review the site management plan prior to the issuance of a grading or building permit.</p> | Environmental Health                           |
| <b>Noise</b>                                                                                                                                |                                                                                                                                                         |                                                                                                     |                                                                                                                                                                                                                                                              |                                                |
| <b>Impact NOI-1:</b> The project would not result in generation of a substantial temporary or permanent increase in ambient noise levels in | <b>MM NOI-1.1:</b> The applicant shall incorporate the following practices into the construction documents to be implemented by the project contractor: | The project applicant and contractors shall be responsible for implementing the mitigation measures | All measures shall be printed on all construction documents, contracts, and project plans and                                                                                                                                                                | Director of Economic and Community Development |

## MITIGATION MONITORING AND REPORTING PROGRAM

### 141 3<sup>rd</sup> Avenue Residential Project

| Impacts                                                                                                                                                                                                                           | Mitigation and/or Avoidance Measure(s)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Timeframe and Responsibility for Implementation      | Method of Compliance                                                                                                                  | Oversight of Implementation |
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| <p>the vicinity of the project in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies. <b>(Less than Significant Impact with Mitigation Incorporated)</b></p> | <ul style="list-style-type: none"> <li>• Construction activities shall be limited to the hours between 8:00 am and 5:00 pm, Monday through Friday, and prohibited on weekends and holidays in accordance with the City's General Plan, unless permission is granted with a development permit or other planning approval.</li> <li>• Equip all internal combustion engine-driven equipment with intake and exhaust mufflers that are in good condition and appropriate for the equipment.</li> <li>• Unnecessary idling of internal combustion engines should be strictly prohibited.</li> <li>• Locate stationary noise-generating equipment, such as air compressors or portable power generators, as far as possible from nearby receptors. If they must be located near receptors, adequate muffling (with enclosures where feasible and appropriate) shall be used reduce noise levels at nearby receptors. Any enclosure openings or venting shall face away from receptors.</li> <li>• Utilize "quiet" air compressors and other stationary noise sources where technology exists.</li> </ul> | <p>before and during all phases of construction.</p> | <p>shall be reviewed by the Director of Economic and Community Development prior to the issuance of a grading or building permit.</p> |                             |



**MITIGATION MONITORING AND REPORTING PROGRAM**

**141 3<sup>rd</sup> Avenue Residential Project**

| <b>Impacts</b> | <b>Mitigation and/or Avoidance Measure(s)</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | <b>Timeframe and Responsibility for Implementation</b> | <b>Method of Compliance</b> | <b>Oversight of Implementation</b> |
|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------|-----------------------------|------------------------------------|
|                | <ul style="list-style-type: none"> <li>• A temporary noise control blanket barrier could be erected, if necessary, along building facades facing construction sites. This measure would only be necessary if conflicts occurred which were irresolvable by proper scheduling. Noise control blanket barriers can be rented and quickly erected.</li> <li>• Control noise from construction workers' radios to a point where they are not audible at existing structures bordering the project site.</li> <li>• The contractor shall prepare a detailed construction plan identifying the schedule for major noise-generating construction activities. The construction plan shall identify a procedure for coordination with adjacent land uses so that construction activities can be scheduled to minimize noise disturbance.</li> <li>• Neighbors located adjacent to the construction site shall be notified of the construction schedule in writing.</li> <li>• Designate a "disturbance coordinator" who would be responsible for responding to any complaints about construction noise. The disturbance coordinator will determine the cause of the noise complaint (e.g., bad muffler,</li> </ul> |                                                        |                             |                                    |

| MITIGATION MONITORING AND REPORTING PROGRAM    |                                                                                                                                                                                                                                                                              |                                                 |                      |                             |
|------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------|----------------------|-----------------------------|
| 141 3 <sup>rd</sup> Avenue Residential Project |                                                                                                                                                                                                                                                                              |                                                 |                      |                             |
| Impacts                                        | Mitigation and/or Avoidance Measure(s)                                                                                                                                                                                                                                       | Timeframe and Responsibility for Implementation | Method of Compliance | Oversight of Implementation |
|                                                | etc.) and will require that reasonable measures be implemented to correct the problem.<br>Conspicuously post a telephone number for the disturbance coordinator at the construction site and include in it the notice sent to neighbors regarding the construction schedule. |                                                 |                      |                             |

Source: City of Daly City. *141 3<sup>rd</sup> Avenue Residential Project Initial Study/Mitigated Negative Declaration*. January 2023.